



**CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
January 21, 2014
9:30 A.M.**

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

**NOTICE TO THE PUBLIC
CONSENT AGENDA**

The following items are of a routine or administrative nature. The Commissioners' Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.

- 1. Approval of check register and payment of claims and bills - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)**
- 2. 2013 Intradepartmental transfers:**
 - A. AI-42686 2013 - Sheriff's Office-Jail Commissary (2102)**
 - B. AI-42670 2013 - Elections Dept. (1100)**
 - C. AI-42507 2013 - Elections Department (1100)**
 - D. AI-42724 2013 - Pct. #2 / CW Shop (1200)**
 - E. AI-42675 2013 - Pct. #1 R&B (1200)**
 - F. AI-42673 2013 - Pct. #1 Parks (1100)**
 - G. AI-42726 2013 - Pct. #2 Road Maint. (1200)**
- 3. 2014 Intradepartmental transfers:**
 - A. AI-42663 2014 - J.P. PCT 4 Pl. 2 (1100)**

- B. AI-42530** 2014 - Constable Pct. #1 (1100)
- C. AI-42503** 2014 – Constable Pct. 4 (1100)
- D. AI-42558** 2014 - Facilities Management (1100)
- E. AI-42656** 2014 - Fire Marshal's Office (1100)
- F. AI-42559** 2014 - Health & Human Services Dept. (1100)
- G. AI-42531** 2014 - District Clerk (1100)
- H. AI-42508** 2014 - Elections (1100)
- I. AI-42706** 2014 - Probate Court (1100)
- J. AI-42734** 2014 - Pct. #1 R&B (1200)
- K. AI-42159** 2014 - Pct. #4 CRC (1100)
- L. AI-42700** 2014 - Pct. #4 Parks (1100)
- M. AI-42699** 2014 - Pct. #4 Adm (1200)

4. 2013 Interdepartmental transfers:

- A. AI-42680** Pct.1 Sanitation (1100):
Approval of 2013 interdepartmental transfer within General Fund 1100 from program (013) to program (001) in the amount of \$2,500.
- B. AI-42691** Pct.1 C.O.'S (1342):
Approval of 2013 interdepartmental transfer within C.O.'s Fund 1342 from program (104) to program (041) in the amount of \$6,353.32.

5. 2014 Interdepartmental transfers:

- A. AI-42688** Pct.1 General Fund (1100):
Approval of 2014 interdepartmental transfer within General Fund 1100 from program (013) to program (050) in the amount of \$8,630.00.
- B. AI-42738** Precinct No.1
Approval of 2014 interdepartmental transfer within fund (1303) from program# (112) to program# (113) in the total amount of \$750,000.00
- C. AI-42679** Pct. 2 Adm. (1200):
Approval of interdepartmental transfer from Pct. 2 Road Maint. to Pct. 2 Adm. in the amount of \$10,000.00.

- D. AI-42715** Urban County (1100):
Approval of 2014 interdepartmental transfer from Co. Wide Adm.-Other to Urban County in the amount of \$15,233.00 to fund various accounts.
- E. AI-42509** Co Wide Adm (1100):
Approval of 2014 interdepartmental transfer from General Litigation to Co. Wide Adm-Contingency in the amount of \$142,363.00.
- F. AI-42510** Tax Office (1100):
Approval of 2014 interdepartmental transfer from Co. Wide Adm.-Contingency to Tax Office in the amount of \$142,363.00 to fund the purchase of an OPEX AS7200i processing machine.

6. Interfund transfers:

- A. AI-42739** Pct.3 (TXDOT):
Approval of 2014 interfund transfer from Certificates of Obligation Series 2009 (Fund 1339, Program#049,074) to TxDOT (Fund 1315, Program#045) in the total amount of \$595,849.00 for SH364 TxDOT project.

7. Planning Department:

- A. AI-42690** 1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)
2. Certificate of Water Service Availability under Texas Local Government Code Section 232.029 (c) (2)

8. Executive Officer - Valde Guerra:

- A. AI-42692** Right of Way Permits:
1. David O. Salinas: Bore an 8" Sanitary sewer line under Oblate Street of Caledonia Estates, Phase I.
2. Melden & Hunt, Inc. :
- * Pueblo de Palmas Phase 15 for Storm drain line: Crossing No. 1: A proposed 15" RCP culvert drain line crossing Cesar Chavez Road approximately 25.00' north of Ramseyer Road. The Contractor shall open cut Cesar Chavez Road and install this 15" RCP culvert drain line. Crossing No.2: A proposed 30" RCP storm drain line crossing Cesar Chavez Road approximately 492.60' north of Ramseyer Road. The Contractor shall open cut Cesar Chavez Road and install the 30" storm drain line. Crossing No. 3: A proposed 18" RCP storm drain line crossing Cesar Chavez Road approximately 536.20' north of Ramseyer Road. The Contractor shall open cut Cesar Chavez road and install the 18" RCP storm drain line. Crossing No. 4: A proposed 36" RCP storm drain line crossing Cesar Chavez Road approximately 1388.00' north of Ramseyer Road. The Contractor shall open cut Cesar Chavez Road and install a 36" RCP storm drain line. Crossing No. 5: A proposed 36" storm drain line crossing Cesar Chavez Road approximately 1455.90' north of Ramseyer Road. The Contractor shall open cut Cesar Chavez Road and install the 36" RCP storm drain line.

*Pueblo de Palmas Phase 15 for 8" sewer line: Crossing No.1: A proposed 8" PVC sanitary sewer line crossing Cesar Chavez Road approximately 183.00' north of Ramseyer Road. The Contractor shall open cut Chavez Road and install a 8" PVC sanitary sewer line for all 3 crossings. Crossing No.2: A proposed 8" PVC sanitary sewer line crossing Cesar Chavez Road approximately 453.00' north of Ramseyer Road. Crossing No.3: A proposed 8" PVC sanitary sewer line crossing Cesar Chavez Road approximately 723.00' north of Ramseyer Road.

* Pueblo de Palmas Phase 15 for 8" water line: Crossing No.1: A proposed 8" PVC water line crossing Cesar Chavez approximately 227.00' north of Ramseyer Road. The Contractor shall open cut Cesar Chavez Road and install a 12" PVC casing for the 8" waterline for 1-3 crossings. Crossing No. 2: A proposed 8" PVC water line crossing Cesar Chavez Road approximately 497.00' north of Ramseyer Road. Crossing No.3: A proposed 8" PVC water line crossing Cesar Chavez Road approximately 767.00' north of Ramseyer Road. Crossing No.4: A proposed 8" PVC water line bored and crossing Ramseyer Road approximately 57.50' east of Cesar Chavez Road. The Contractor shall bore Ramseyer Road and install a 12" PVC casing for the 8" waterline. Crossing No.5: A proposed 8" PVC water line bored and crossing Ramseyer Road approximately 955.28' east of Cesar Chavez Road. The Contractor shall bore Ramseyer Road and install a 12" PVC casing for the 8" waterline.

9. Tax Refunds:

A. AI-42548

ACCOUNT NUMBER	PAYER	AMOUNT
M4550.00.001.0003.00	CORELOGIC	\$5,359.55
S2950.00.000.0367.11	SELENE FINANCE	\$2,543.53

10. Membership Dues:

A. AI-42587

County Auditor:
Requesting approval to pay membership dues to the Association of Certified Fraud Examiners for Raymundo Eufracio, CPA, Hidalgo County Auditor, in the total amount of \$150.00 (Requisition #249573) with authority for County Treasurer to issue a check after review, audit, and processing procedures are completed by the County Auditor.

B. AI-42536

Tax Office (1100):
Requesting approval of membership dues payment to Texas School Assessor Collectors in the amount of \$55.00 for Pablo (Paul) Villarreal Jr. with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

C. AI-42541

Constable Pct. #4 (1100):
Requesting approval to renew 2014 Justice of the Peace and Constables Association of Texas, Inc. (JPCA) memberships in the total amount of \$655.00 with authority for County Treasurer to issue check after review, audit, and processing procedures are complete by the County Auditor for the following:

Constable Jose E. Guerra

Chief Deputy Joel Rivera
Sergeant Aaron L. Moreno
Sergeant Horaldo Sanchez
Deputy Constable Michael Anzaldua
Deputy Constable Martin B. Brown
Deputy Constable Albert A. Collins
Deputy Constable David Garza
Deputy Constable Carlos Gonzales
Deputy Constable Teodoro A. Lemus
Deputy Constable Robert Lugo
Deputy Constable Armando Patlan
Deputy Constable Romeo Pena
Deputy Constable Raul Salinas
Deputy Constable David T. Sanchez
Deputy Constable Joaquin Vasquez
Constable Clerk Nayla Munoz
Constable Clerk Melanie Gutierrez

11.

Purchasing Dept:

Notes:

A. FOR ANY CONTRACTS(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. AI-42501** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County Pct 1" "Hauling Services of all Road Materials" RFB No.: 2014-017-MEG. Including the re-advertising of project in the event no Bids, responses are received and/or are rejected and project is still required.
- B. AI-42525 Facilities Management:**
Requesting authority to enter into a 36-month new copier (capital) lease for a MP C4503 and maintenance agreements through our membership participation with (DIR) Texas Department of Information Resources awarded vendor RICOH Americas Corporation contract #1674 thru requisition 248884 commencing upon approval.
- C. AI-42566** Acceptance and approval of the following invoices submitted by contracted/project engineer, L & G Consulting Engineers, Inc.:
1. Invoice No. 11324671-\$17,618.52 for "Tom Gill/Liberty Rd Project";
 2. Invoice No. 11324672-\$167,625.00 for "Liberty Road Project";

3. Invoice No. 11324676-\$61,420.00 for "Mile 3";
4. Invoice No. 11324683-\$572.94 for "Mile 2 (Moorefield Rd West to SH 364);
5. Invoice No. 11324713-\$51,862.50 for "FM 494-Shary Road Project

- D. AI-42646** Acceptance and approval of final payment Invoice # 8503 in the amount of \$ 3,500.00 for professional services rendered & submitted by Quintanilla, Headley and Associates, Inc. through Contract C-13-240-09-24 for the Cesar Chavez (Business 83 to Carroll Road) project.
- E. AI-42654** Requesting approval of payment for Invoice# M179306 (\$ 856.00) as submitted by HALFF ASSOCIATES, INC., in connection to Contract#C-10-340-10-19 under (WA#2-PO# 662524) PROJECT: "Courthouse Life Safety-Fire Suppression System".
- F. AI-42660**
1. Acceptance and approval of request for payment of invoice # 7892 for \$9,803.44 through Work Authorization #3 submitted by L&G Engineering Laboratory LLC for the Emergency Services Facility San Manuel/Linn Project under contract C-13-220-08-13 (PO# 701382).
 2. Acceptance and approval of request for payment of invoice # 11324690 for \$165,216.70 through Work Authorization #2 submitted by L&G Consulting Engineers Inc for the 10th Street Extension Project under contract C-12-126-10-16 (PO# 700265).
 3. Acceptance and approval of request for payment of invoice # 11324689 for \$49,793.10 through Work Authorization # 1 submitted by L&G Consulting Engineering Inc for the 10th Street Extension Project under contract C-12-126-10-16 (PO# 688820).
 4. Acceptance and approval of request for payment of invoice # 11324694 for \$1,255.50 through Work Authorization #1 submitted by L&G Consulting Engineering Inc for the FM 1925 Project (Limits: Kenyon Rd to FM 907) (PO# 663995).
 5. Acceptance and approval of request for payment of invoice # 11324659-A for \$56,135.00 through Work Authorization #1 submitted by L&G Consulting Engineering Inc for the FM 2220 (Ware Rd.) Project (Limits: From Mile 3 N (FM 1924) to Mile 5 (FM 676)) (PO# 696996).
 6. Acceptance and approval of request for payment of invoice # 7890 for \$3,881.36 through Work Authorization #1 submitted by L&G Engineering Laboratory, LLC for the Sunflower Park (PO# 699600).
- G. AI-42499**
1. Requesting approval to exercise the sixty (60) day extension as provided under the current contract between Hidalgo County and L&R Precast Concrete, for "Pre-Cast Safety End Treatments" under the same rates, terms and conditions, so as to have no lapse in services while the procurement process is completed.
 2. Requesting authority to advertise and approval of procurement packet (i.e.

specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County " Pre-Cast Safety End Treatment" RFB No.: 2014-010-MEG. Including the re-advertising of project in the event no Bids, responses are received and/or are rejected and project is still required.

- H. AI-42719** Acceptance and approval of payment of Invoice #2014-0001 in the amount of \$167,310.00 submitted by contracted architect, ERO Architects in connection with, "Schematic Design Phase for the New Hidalgo County Courthouse"C-13-122-07-17.
- I. AI-42703** Requesting acceptance and approval of Invoice No. 13159-2 in the amount of \$3,854.34, from contracted engineer, Chanin Engineering, LLC, in connection with contract C-13-133-07-09, structural engineering services for the "Adult Detention and Law Enforcement Facility Repairs and/or Replacements".
- J. AI-42678** Add/Delete Fuel Cards/Drivers:
1. Sheriff Office - Delete Driver
 2. Constable Pct No. 1 - Fuel Card
 3. Constable pct No. 3- Fuel Card
 4. Health and Human Services- Fuel Cards
- K. AI-42687** Add/Delete Fuel cards/users
1. Health and Human Services - Fuel Card user
 2. Fire Marshal's Office - Fuel Cards

AI-42686

2013 Intradep. (line item)Transfers 2. A.

CC CONSENT

Meeting Date: 01/21/2014

Submitted For: Sheriff's Office- Jail Commissary Submitted By: Rosie Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2013 - Sheriff's Office-Jail Commissary (2102)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-2102-423-21-280-015-0-250

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

BUDGETARY IMPACT:

SEE ATTACHED SALARY ANALYSIS WORKSHEET FOR FUNDING AVAILABILITY.

Attachments

Analysis Worksheet
Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	01/15/2014 01:25 PM
Obdett Calzada	Veronica Ortiz	01/17/2014 10:21 AM
Auditor's Office	Veronica Ortiz	01/17/2014 11:14 AM
Ivan Cantu	Ivan Cantu	01/17/2014 02:16 PM
Form Started By: Rosie Cantu		Started On: 01/15/2014 08:54 AM
	Final Approval Date: 01/17/2014	

SHERIFF'S OFFICE- JAIL COMMISSARY

SALARIES ANALYSIS WORKSHEET

1/17/2014

Acct No: 3-2102-423-21-280-015-0-XXX

BUDGETED

Object Code	Acct. Description	Payroll Amount per Pay Period	PP Remaining	Remaining Estimated Salaries per Year	Available Balance	Total Available
113	Regular F/Time	11,711.46	0.2	2,342.29	36,312.36	33,970.07
115	Longevity	80.00	0.2	16.00	188.25	172.25
211	Health Ins.	1,641.50	0.2	328.30	9,729.50	9,401.20
212	Life Ins.	18.00	0.0	0.00	29.25	29.25
220	FICA	887.33	0.2	177.47	3,120.91	2,943.44
230	Retirement	1,284.09	0.2	256.82	3,191.49	2,934.67
250	Unemployment	67.21	0.2	13.44	(253.04)	(266.48)
260	Workers Comp	87.91	0.2	17.58	(28.62)	(46.20)
TOTAL		\$15,777.50	-	\$3,151.90	\$52,290.10	\$49,138.20

NOTE: CALCULATIONS ARE BASED ON ACTUAL EXPENDITURES (ALIO).

DATE: January 15, 2014

DEPARTMENT NAME: Department of Budget & Management for Sheriff's Office

ACCOUNT NUMBER: 3-2102-423-21-280-015-0-XXX JAIL COMMISSARY

2013 Transfer



Contact: Rosie Cantu
Ph#: 292-7025 ext 5408

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

FROM Object Code	Description	TO Object Code	Description	Amount
113	REG. FULL-TIME EMPLOYEES	250	UNEMPLOYMENT	\$ 270.00
113	REG. FULL-TIME EMPLOYEES	260	WORKER'S COMP	\$ 50.00
TOTAL				\$ 320.00

REASON: TRANSFER TO FUND CURRENT DEFICIT AND END YEAR EXPENDITURES. DEFICIT IS A RESULT OF VARIOUS JE ENTRIES POSTED TO ACCOUNT IN RELATION TO QUARTERLY UNEMPLOYMENT CLAIMS RATE INCREASES; AND END OF YEAR EXPENDITURES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

AI-42670

2013 Intradep. (line item)Transfers 2. B.

CC CONSENT

Meeting Date: 01/21/2014

Submitted For: Yvonne Ramon Submitted By: Rosie Diaz, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2013 - Elections Dept. (1100)

BACKGROUND

Elections LIT

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1100-414-00-130-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 1/16/14.

Attachments

LIT 11414

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	01/14/2014 03:21 PM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Rosie Diaz		Started On: 01/14/2014 02:23 PM
	Final Approval Date: 01/17/2014	

AI-42507

2013 Intradep. (line item)Transfers 2. C.

CC CONSENT

Meeting Date: 01/21/2014

Submitted For: Yvonne Ramon Submitted By: Melanie Esparza, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2013 - Elections Department (1100)

BACKGROUND

2013 - Elections LIT

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1100-414-00-130-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 1/9/14.

Attachments

revised transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	01/07/2014 10:23 AM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Melanie Esparza		Started On: 01/07/2014 08:48 AM
	Final Approval Date: 01/17/2014	

AI-42724

2013 Intradept. (line item)Transfers 2. D.

CC CONSENT

Meeting Date: 01/21/2014

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

Department: COMM. PCT. #2

Information

CAPTION

2013 - Pct. #2 / CW Shop (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1200-431-00-122-004-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 1/17/14.

Attachments

REVISED

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
01/17/2014 09:10 AM
01/17/2014 05:31 PM
Started On: 01/16/2014 03:54 PM

Form Started By: Angela Garcia

Final Approval Date: 01/17/2014

INTRADEPARTMENTAL TRANSFER

DATE: January 17, 2014

DEPARTMENT HEAD: Comm. H. Palacios

DEPARTMENT NAME: Pct. 2 CO. WIDE SHOP

ACCOUNT NUMBER: 3-1200-431-00-122-004-0-XXX

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
619	OTHER MISC. SUPPLIES	442	EQUIP. & VEH. RENTALS	\$72.00
			TOTAL	\$72.00

REASON: Pay outstanding invoices for Weldinghouse

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-42675

2013 Intradept. (line item)Transfers 2. E.

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Katia Garcia, COMM.
PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

2013 - Pct. #1 R&B (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1200-431-00-121-005-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 1/16/14.

Attachments

REVISED

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
01/15/2014 10:34 AM
01/17/2014 05:31 PM
Started On: 01/14/2014 04:28 PM

Form Started By: Katia Garcia

Final Approval Date: 01/17/2014

DATE: January 14, 2014

DEPARTMENT
HEAD: Commissioner A.C. Cuellar, Jr.

2013

Transfer

AI-42675



DEPARTMENT
NAME: Hidalgo County Precinct No. 1
Rd. Maintenance

**ACCOUNT
NUMBER:** 3-1200-431-00-121-005-0-XXX

Contact Person: Katia Garcia **Ph#:** (956) 968-8733 Ext. 1022

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).

[illegible]

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

DATE _____

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-42673

2013 Intradep. (line item)Transfers 2. F.

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Katia Garcia, COMM.
PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

2013 - Pct. #1 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1100-452-00-121-013-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 1/16/14.

Attachments

TRANSFER

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
01/14/2014 05:04 PM
01/17/2014 05:31 PM
Started On: 01/14/2014 04:04 PM

Form Started By: Katia Garcia

Final Approval Date: 01/17/2014

DATE: January 14, 2014

DEPARTMENT
HEAD: Commissioner A.C. Cuellar, Jr.

2013

Transfer

AI-42673



DEPARTMENT
NAME: Hidalgo County Precinct No. 1
Parks

ACCOUNT
NUMBER: 3-1100-452-00-121-013-0-XXX

Contact Person: Katia Garcia **Ph#:** (956) 968-8733 Ext. 1022

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).

[illegible]

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

DATE _____

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-42726

2013 Intradep. (line item)Transfers 2. G.

CC CONSENT

Meeting Date: 01/21/2014

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

Department: COMM. PCT. #2

Information

CAPTION

2013 - Pct. #2 Road Maint. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1200-431-00-122-006-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 1/17/14.

Attachments

REVISED

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
01/17/2014 09:11 AM
01/17/2014 05:31 PM
Started On: 01/16/2014 03:57 PM

Form Started By: Angela Garcia

Final Approval Date: 01/17/2014

INTRADEPARTMENTAL TRANSFER

DATE: January 17, 2014

DEPARTMENT HEAD: Comm. H. Palacios

DEPARTMENT NAME: Pct. 2 Road Maintenance

ACCOUNT NUMBER: 3-1200-431-00-122-006-0-XXX

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
890	OTHER	442	EQUIP. & VEH. RENTALS	\$420.00
890	OTHER	626	GASOLINE/DIESEL	\$100.00
			TOTAL	\$520.00

REASON: Pay outstanding invoices for Weldinghouse

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-42663

2014 Intradep. (line item) Transfer 3. A.

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Robert Leal, J.P. 4, 2

Department: J.P. 4, 2

Information

CAPTION

2014 - J.P. PCT 4 Pl. 2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-412-00-068-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available as of 1/16/14.

Attachments

lit

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
01/14/2014 11:06 AM
01/17/2014 05:31 PM
Started On: 01/14/2014 10:48 AM

Form Started By: Robert Leal

Final Approval Date: 01/17/2014

AI-42530

2014 Intradep. (line item) Transfer 3. B.

CC CONSENT

Meeting Date: 01/21/2014

Submitted For: Constable Submitted By: Raul Lozano Jr., CONSTABLE PCT. #1
Celestino Avila Jr

Department: CONSTABLE PCT. #1

Information

CAPTION

2014 - Constable Pct. #1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-421-00-291-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

Funds available as of 1/10/14.

Attachments

revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	01/08/2014 08:47 AM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Raul Lozano Jr.		Started On: 01/07/2014 04:23 PM
	Final Approval Date: 01/17/2014	

DATE: January 7, 2014

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

ACCOUNT NUMBER: 4-1100-421-00-291-001-0-xxx

Contact person: Joe F. Espinosa Ph: 956-447-3775

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
432	Equip & Veh R&M Srv	→	672	R&M Sup-Equip & Veh	494.41
603	Educational/Instruct Supplies	→	583	Travel Out of County	314.81
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		TOTAL			\$809.22

REASON(s): Cover expenses to replace four old tires and mileage reimbursement for out of county travel.

.

Joe Espinosa Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

APPROVED COMMISSIONERS’ COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-42503

2014 Intradep. (line item) Transfer 3. C.

CC CONSENT

Meeting
Date: 01/21/2014

Submitted For: CONSTABLE EDDIE GUERRA
Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

2014 – Constable Pct. 4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-421-00-294-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 1/7/14.

Attachments

LIT1614

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Obdett Calzada
Monica Badillo

Date
01/07/2014 10:19 AM
01/17/2014 05:31 PM
Started On: 01/06/2014 04:04 PM

Form Started By: Nayla Munoz

Final Approval Date: 01/17/2014

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: January 6, 2014

DEPARTMENT HEAD: J. E. GUERRA

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 4-1100-421-00-294-001-0

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
601	Office & Computer Supplies	810	Dues & Memberships	\$348.13
613	Safety Supplies	780	Capital Leases	\$1,191.54
611	Police Supplies	583	Travel Out of County	\$500.00
611	Police Supplies	584	Registration Fees	\$779.38
TOTAL				\$2,819.05

REASON: Transfers are needed to cover expenditures for membership dues; capital leases and seminars.

JOEL RIVERA *for Constable J. E. Guerra*

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-42558

2014 Intradep. (line item) Transfer 3. D.

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Glinda Pacheco,
BUDGET &
MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - Facilities Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-419-40-220-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

Funds available as of 1/9/14.

Attachments

LIT

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
01/08/2014 04:31 PM
01/17/2014 05:31 PM
Started On: 01/08/2014 03:13 PM

Form Started By: Glinda Pacheco

Final Approval Date: 01/17/2014

DATE: January 8, 2014

2014

Transfer



DEPARTMENT HEAD: Daniel Flores

DEPARTMENT
NAME: Facilities Management

**ACCOUNT
NUMBER:** 4-1100-419-40-220-001-0-XXX

Contact Person: Glinda Pacheco

Ph#: (956) 292-7025 Ext. 5411

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).

[illegible]

REASON:

REASON: Intradepartmental transfer needed to cover filing fees for elevator inspection reports submitted to the state.


DEPARTMENT HEAD SIGNATURE

DATE 01.05.14

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-42656

2014 Intradep. (line item) Transfer 3. E.

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Sulema Cavazos, FIRE
MARSHAL'S DEPT.

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

2014 - Fire Marshal's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-422-10-300-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 1/14/14.

Attachments

lit

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
01/14/2014 09:29 AM
01/17/2014 05:31 PM
Started On: 01/13/2014 02:37 PM

Form Started By: Sulema Cavazos

Final Approval Date: 01/17/2014

ATTEST COUNTY CLERK

AI-42559

2014 Intradep. (line item) Transfer 3. F.

CC CONSENT

Meeting Date: 01/21/2014

Submitted For: Eddie Olivarez

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2014 - Health & Human Services Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-441-00-340-003-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

Funds available as of 1/16/14.

Attachments

lit

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
01/08/2014 04:33 PM
01/17/2014 05:31 PM
Started On: 01/08/2014 03:30 PM

Form Started By: Mike Escaname

Final Approval Date: 01/17/2014

Date: January 8, 2014
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 4-1100-441-00-340-003-0-xxx CLINICS
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
4-1100-441-00-340-003-0-339	HEALTH CLINICS-OTHER PROF SRV	4-1100-441-00-340-003-0-431	HEALTH CLINICS- BLDG&OTHR STRUC R&M SRV	\$ 3,000.00
Amount				\$ 3,000.00

Revenue Account

Amount Requested: \$ 3,000.00

Reason: Funds need to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-42531

2014 Intradep. (line item) Transfer 3. G.

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Stephanie Palacios,
DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

2014 - District Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 3-1100-412-00-090-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 1/9/14.

Attachments

lit

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
01/08/2014 08:48 AM
01/17/2014 05:31 PM
Started On: 01/07/2014 04:41 PM

Form Started By: Stephanie Palacios

Final Approval Date: 01/17/2014

AI-42508

2014 Intradep. (line item) Transfer 3. H.

CC CONSENT

Meeting Date: 01/21/2014

Submitted For: Yvonne Ramon Submitted By: Melanie Esparza, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2014 - Elections (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 4-1100-414-00-130-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 1/8/14.

Attachments

Elections LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	01/07/2014 10:24 AM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Melanie Esparza		Started On: 01/07/2014 09:16 AM
	Final Approval Date: 01/17/2014	

AI-42706

2014 Intradep. (line item) Transfer 3. I.

CC CONSENT

Meeting Date: 01/21/2014

Submitted For: Judge Homero
Garza

Submitted By: Ana Galvan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - Probate Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-412-00-023-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 1/16/14.

Attachments

Line Item Transfer

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
01/16/2014 10:40 AM
01/17/2014 05:31 PM
Started On: 01/16/2014 09:06 AM

Form Started By: Ana Galvan

Final Approval Date: 01/17/2014

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: January 15, 2014

DEPARTMENT Sergio Cruz, Budget Officer
HEAD:

DEPARTMENT Dept. of Budget & Management for Probate Court
NAME: _____

ACCOUNT
NUMBER: 4-1100-412-00-023-001-0-XXX

SUBJECT: Intradepartmental transfer(s)



Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	Description	TO Object Code	Description	Amount
890	Other	523	Public Official Insurance	\$ 1,074.04
TOTAL				\$ 1,074.04

REASON: Transfer is needed to pay insurance premium of \$ 1,500.00; due February 09, 2014.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE _____

ATTEST COUNTY CLERK

AI-42734

2014 Intradep. (line item) Transfer 3. J.

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Katia Garcia, COMM.
PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

2014 - Pct. #1 R&B (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1200-431-00-121-005-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 1/17/14.

Attachments

lit

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
01/17/2014 01:50 PM
01/17/2014 05:31 PM
Started On: 01/17/2014 11:30 AM

Form Started By: Katia Garcia

Final Approval Date: 01/17/2014

DATE: January 17, 2014

DEPARTMENT
HEAD: Commissioner A.C. Cuellar, Jr.

2014

Transfer

AI-42734



DEPARTMENT
NAME: Hidalgo County Precinct No. 1
Rd. Maintenance

**ACCOUNT
NUMBER:** 4-1200-431-00-121-005-0-XXX

Contact Person: Katia Garcia **Ph#:** (956) 968-8733 Ext. 1022

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 DESCRIPTION	TO	OBJECT DESCRIPTION	AMOUNT
OBJECT CODE		OBJECT CODE		
433	R&B R&M SERVICE	673	R&B R&M SUPPLIES	\$25,000.00
TOTAL				\$25,000.00

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

DATE _____

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-42159

2014 Intradep. (line item) Transfer 3. K.

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Veronica Lopez,
COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2014 - Pct. #4 CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-466-00-124-077-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 01/16/14.

601 --> 412 \$69.18

601 --> 780 \$359.00

601 --> 425 \$90.00

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	01/15/2014 02:54 PM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Veronica Lopez		Started On: 12/06/2013 03:22 PM
	Final Approval Date: 01/17/2014	

AI-42700

2014 Intradep. (line item) Transfer 3. L.

CC CONSENT

Meeting Date: 01/21/2014

Submitted For: Comm. J. Palacios Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2014 - Pct. #4 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-452-00-124-009-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 01/17/14.

890 --> 671 \$6,986.15

Attachments

lit

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
01/17/2014 08:28 AM
01/17/2014 05:31 PM
Started On: 01/15/2014 03:53 PM

Form Started By: Veronica Lopez

Final Approval Date: 01/17/2014

AI-42699

2014 Intradep. (line item) Transfer 3. M.

CC CONSENT

Meeting Date: 01/21/2014

Submitted For: Comm. J. Palacios Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2014 - Pct. #4 Adm (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1200-431-00-124-005-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 01/16/14.

601 --> 584 \$2,000.00

Attachments

Pct. #4 ADM LIT

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
01/16/2014 08:57 AM
01/17/2014 05:31 PM
Started On: 01/15/2014 03:21 PM

Form Started By: Veronica Lopez

Final Approval Date: 01/17/2014

DATE: January 17, 2014

2014



DEPARTMENT
HEAD: Joseph Palacios

AI- 42699

DEPARTMENT Hidalgo County Precinct No. 4
NAME: Adm

ACCOUNT
NUMBER: 4-1200-431-00-124-005-0-XXX

Contact Person: Veronica Lopez

Ph#: (956) 383-3112 Ext. 4019

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).

[illegible]

REASON:

Transfer needed to cover Pct 4 ADM expenditures.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-42680

2013 Interdepartmental Transfers 4. A.

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Katia Garcia, COMM.
PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 Sanitation (1100):

Approval of 2013 interdepartmental transfer within General Fund 1100 from program (013) to program (001) in the amount of \$2,500.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1100-4XX-00-121-XXX-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 1/6/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	01/15/2014 01:31 PM
Glinda Pacheco	Glinda Pacheco	01/16/2014 04:17 PM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Katia Garcia		Started On: 01/14/2014 05:03 PM
	Final Approval Date: 01/17/2014	

DATE: January 14, 2014

DEPARTMENT HEAD: Commissioner A.C. Cuellar

DEPARTMENT NAME: Hidalgo County Precinct No.1
Sanitation

ACCOUNT NUMBER: 3-1100-XXX-00-121-XXX-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#: 956-968-8733 Ext. 1022

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		
3-1100-452-00-121-013-0-431	PCT 1 PARKS - BLDG & OTHER STRUC R&M SRV	(\$2,612.00)
TO		
3-1100-432-00-121-001-0-423	PCT 1 SANITATION - CUSTODIAL	\$300.00
3-1100-432-00-121-001-0-432	PCT 1 SANITATION - EQUIP&VEH R&M SRV	\$900.00
3-1100-432-00-121-001-0-626	PCT 1 SANITATION - GASOLINE/DIESEL	\$500.00
3-1100-432-00-121-001-0-679	PCT 1 SANITATION - OTHER R&M SUPPLIES	\$800.00
3-1100-432-00-121-001-0-780	PCT 1 SANITATION - CAPITAL LEASES	\$112.00
TOTAL BUDGET INCREASE (DECREASE)		\$0.00

REASON:
Transfer from PCT1 PARKS into PCT1 SANITATION to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

2013
TRANSFER
AI-42680



AI-42691

2013 Interdepartmental Transfers 4. B.

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Katia Garcia, COMM.
PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 C.O.'S (1342):

Approval of 2013 interdepartmental transfer within C.O.'s Fund 1342 from program (104) to program (041) in the amount of \$6,353.32.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1342-431-00-121-XXX-0-731

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available as of 1-15-14

Attachments

INTERDEPT TRF

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	01/15/2014 01:41 PM
Manuel Chapa	Manuel Chapa	01/15/2014 02:34 PM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Katia Garcia		Started On: 01/15/2014 11:12 AM
	Final Approval Date: 01/17/2014	

AI-42688

2014 Interdepartmental Transfers 5. A.

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Katia Garcia, COMM.
PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 General Fund (1100):

Approval of 2014 interdepartmental transfer within General Fund 1100 from program (013) to program (050) in the amount of \$8,630.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-XXX-121-XXX-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Attachments

INTERDEPT TRF

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
01/15/2014 01:39 PM
01/17/2014 05:31 PM
Started On: 01/15/2014 10:28 AM

Form Started By: Katia Garcia

Final Approval Date: 01/17/2014

DATE: January 15, 2014

DEPARTMENT HEAD: Commissioner A.C. Cuellar

DEPARTMENT NAME: Hidalgo County Precinct No.1
CRC

ACCOUNT NUMBER: 4-1100-XXX-121-XXX-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#: 956-968-8733 Ext. 1022

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		
4-1100-452-00-121-013-0-612	PCT1 PARKS - RECREATIONAL SUPPLIES	(\$1,290.31)
4-1100-452-00-121-013-0-601	PCT1 PARKS - OFFICE & COMPUTER SUPPLIES	(\$3,000.00)
4-1100-452-00-121-013-0-604	PCT1 PARKS - MEDICAL & LAB SUPPLIES	(\$430.10)
4-1100-452-00-121-013-0-609	PCT1 PARKS - AGRI & LANDSCAPING SUPPLIES	(\$3,909.59)
TO		
4-1100-466-00-121-050-0-442	PCT1 CRC - EQUIP & VEHICLE RENTALS	\$30.00
4-1100-466-00-121-050-0-531	PCT1 CRC - TELEPHONE	\$1,100.00
4-1100-466-00-121-050-0-601	PCT1 CRC - OFFICE & COMPUTER SUPPLIES	\$800.00
4-1100-466-00-121-050-0-622	PCT1 CRC - ELECTRICITY	\$6,000.00
4-1100-466-00-121-050-0-631	PCT1 CRC - BOTTLED WATER	200.00
4-1100-466-00-121-050-0-671	PCT1 CRC - BLDG&OTHR STRUC R&M SUPPL	250.00
4-1100-466-00-121-050-0-679	PCT1 CRC - OTHER R&M SUPPLIES	250.00
TOTAL BUDGET INCREASE (DECREASE)		\$0.00

REASON:
Transfer from PCT1 PARKS into PCT1 CRC to cover anticipated expenditures for the year

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

2014
TRANSFER
AI-42688



AI-42738

2014 Interdepartmental Transfers 5. B.

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Rolando Garcia, BUDGET
& MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Precinct No.1

Approval of 2014 interdepartmental transfer within fund (1303) from program# (112) to program# (113) in the total amount of \$750,000.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1303-431-00-121-112-0-731

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

BUDGETARY IMPACT:

Available balance as of 1-17-14 \$880,000.00

Reference AI-42728 for Interlocal Agreement.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Roland Garcia (Originator)	Rolando Garcia	01/17/2014 02:27 PM
Budget & Management	Debbie Tamez	01/17/2014 02:29 PM
Manuel Chapa	Manuel Chapa	01/17/2014 02:42 PM
Auditor's Office	Monica Badillo	01/17/2014 04:30 PM
Roland Garcia (Originator)	Rolando Garcia	01/17/2014 04:57 PM
Budget & Management	Debbie Tamez	01/17/2014 04:59 PM
Manuel Chapa	Manuel Chapa	01/17/2014 05:00 PM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Rolando Garcia		Started On: 01/17/2014 01:30 PM
	Final Approval Date: 01/17/2014	

DATE: January 17, 2014

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget and Management for:
Precinct No.1

AI-42738

ACCOUNT NUMBER: 4-1303-431-00-121-XXX-0-XXX



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

Contact: Rolando Garcia Jr.
Ph#: 956-292-7025 x.5413

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		
4-1303-431-00-121-112-0-731	SOA1341-PCT1 M12.5N(FM88-FM493)-ROAD	(750,000.00)
TO		
4-1303-431-00-121-113-0-731	SOA1341-PCT1 M9N(M5½W-M6W)-ROAD	750,000.00
TOTAL BUDGET INCREASE (DECREASE)		-

REASON:
Transfer needed to fund 50% of the costs for engineering and construction of Mile 9N from Mile 6 to Mile 5 1/2 West in accordance with Interlocal Agreement with City of Weslaco (AI-42728 CC 1/21/14)

APPROVED COMMISSIONERS' COURT

/ /
DATE

AI-42679

2014 Interdepartmental Transfers 5. C.

CC CONSENT

Meeting Date: 01/21/2014

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

Department: COMM. PCT. #2

Information

CAPTION

Pct. 2 Adm. (1200):

Approval of interdepartmental transfer from Pct. 2 Road Maint. to Pct. 2 Adm. in the amount of \$10,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1200-431-00-122-006-0-890

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available as of 1-15-14

Attachments

interdept transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	01/15/2014 10:26 AM
Manuel Chapa	Manuel Chapa	01/15/2014 02:11 PM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Angela Garcia		Started On: 01/14/2014 04:49 PM
	Final Approval Date: 01/17/2014	

DATE: January 14, 2014

DEPARTMENT HEAD: Comm. Hector Palacios

DEPARTMENT NAME: Pct. 2 Adm.

ACCOUNT NUMBER: 4-1200-431-00-122-005-0-xxx



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

Contact: ANGELA GARCIA
Ph#: 956-787-1891

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		
4-1200-431-00-122-006-0-890	Pct. 2 Road Maint. - Other	(10,000.00)
TO		
4-1200-431-00-122-005-0-745	Pct. 2 Adm. - Computer Equipment	10,000.00
TOTAL BUDGET INCREASE (DECREASE)		-

REASON:
purchase server for pct. 2 office

APPROVED COMMISSIONERS' COURT

DATE

AI-42715

2014 Interdepartmental Transfers 5. D.

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Patricia Ramos, BUDGET
& MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Urban County (1100):

Approval of 2014 interdepartmental transfer from Co. Wide Adm.-Other to Urban County in the amount of \$15,233.00 to fund various accounts.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-415-00-115-002-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 1/16/14.

Attachments

Transfer

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
01/16/2014 01:15 PM
01/17/2014 05:31 PM
Started On: 01/16/2014 11:25 AM

Form Started By: Patricia Ramos

Final Approval Date: 01/17/2014

DATE: January 16, 2014

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Urban
County

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

CONTACT PERSON: Patricia Ramos PHONE: (956) 292-7025 Ext. 5416

2014

Transfer

AI-42715



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		
4-1100-415-00-115-002-0- 890	CO WIDE ADM- OTHER	(15,233.00)
TO		
4-1100-463-00-250-001-0- 333	URBAN COUNTY- LEGAL SERVICES	1,350.00
4-1100-463-00-250-001-0- 856	URBAN COUNTY- BANK FEES	3,623.00
4-1100-463-00-250-001-0- 864	URBAN COUNTY- OTHER DEBT INTEREST	5,000.00
4-1100-463-00-250-001-0- 890	URBAN COUNTY- OTHER	5,260.00
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: To provide an operating budget in 2014 for expenditures that were not adopted.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-42509

2014 Interdepartmental Transfers 5. E.

CC CONSENT

Meeting Date: 01/21/2014

Submitted For: Sergio Cruz

Submitted By: Sylvia Solis, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Co Wide Adm (1100):

Approval of 2014 interdepartmental transfer from General Litigation to Co. Wide Adm-Contingency in the amount of \$142,363.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-415-30-125-006-0-339

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 01/07/2014.

Attachments

Interdept. transfer

Form Review

Inbox

Auditor's Office

Reviewed By

Monica Badillo

Date

01/17/2014 05:31 PM

Form Started By: Sylvia Solis

Started On: 01/07/2014

Final Approval Date: 01/17/2014

DATE: January 7, 2013

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2014
Transfer



DEPARTMENT NAME: Department of Budget & Mgmt
for Co. Wide Adm.

ACCOUNT NUMBER: 4-1100-415-XX-1XX-00X-0-XXX

CONTACT PERSON: Sylvia 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		
4-1100-415-30-125-006-0- 339	GENERAL LITIGATION - OTHER PROFESSIONAL SERVICES	(142,363.00)
TO		
4-1100-415-00-115-002-0- 899	CO WIDE ADM - CONTINGENCY	142,363.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

Interdepartmental transfer to fund pending obligations.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-42510

2014 Interdepartmental Transfers 5. F.

CC CONSENT

Meeting Date: 01/21/2014

Submitted For: Sergio Cruz

Submitted By: Sylvia Solis, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Tax Office (1100):

Approval of 2014 interdepartmental transfer from Co. Wide Adm.-Contingency to Tax Office in the amount of \$142,363.00 to fund the purchase of an OPEX AS7200i processing machine.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-415-00-115-002-0-899

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funding available pending transfer-AI-42509

Attachments

Interdept transfer

Form Review

Inbox

Auditor's Office

Reviewed By

Monica Badillo

Date

01/17/2014 05:31 PM

Form Started By: Sylvia Solis

Started On: 01/07/2014

Final Approval Date: 01/17/2014

DATE: January 7, 2014

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2014
Transfer



DEPARTMENT NAME: Department of Budget & Mgmt
for Tax Office

ACCOUNT NUMBER: 4-1100-415-XX-1XX-00X-0-XXX

CONTACT PERSON: Sylvia 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		
4-1100-415-00-115-002-0- 899	CO WIDE ADM-CONTINGENCY	(142,363.00)
TO		
4-1100-415-15-140-001-0- 743	TAX OFFICE - OFFICE FURNITURE & EQUIPMENT	142,363.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

Interdepartmental transfer to fund the purchase of an OPEX AS7200i processing machine.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-42739

Interfund Transfers 6. A.

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Rolando Garcia, BUDGET &
MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Pct.3 (TXDOT):

Approval of 2014 interfund transfer from Certificates of Obligation Series 2009 (Fund 1339, Program#049,074) to TxDOT (Fund 1315, Program#045) in the total amount of \$595,849.00 for SH364 TxDOT project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 4-1339-431-00-123-0XX-0-XXX

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

BUDGETARY IMPACT:

4-1339-431-00-123-049-0-890

4-1339-431-00-123-074-0-733

Available balances as of 1/17/14.

Attachments

Interfund

Form Review

Inbox	Reviewed By	Date
Roland Garcia (Originator)	Rolando Garcia	01/17/2014 04:25 PM
Budget & Management	Debbie Tamez	01/17/2014 04:28 PM
Glinda Pacheco	Glinda Pacheco	01/17/2014 05:06 PM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Rolando Garcia		Started On: 01/17/2014 01:41 PM
	Final Approval Date: 01/17/2014	

DATE: January 17, 2014

DEPARTMENT HEAD: Sergio Cruz

2013

DEPARTMENT NAME: Department of Budget & Management for:
Precinct No.3 TxDOT (SH364)

AI-42739

ACCOUNT NUMBER: 4-13XX-XXX-0X-XXX-XXX-0-XXX

CONTACT PERSON: Rolando Garcia Jr. **PHONE:** 292-7025 ext. 5413

SUBJECT: Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

[illegible]

AI-42690

Planning Department 7. A.

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)
2. Certificate of Water Service Availability under Texas Local Government Code Section 232.029 (c) (2)

BACKGROUND

Attachments

Pct 1 Cert Plat & Utility Status 01-21-14

Pct 2 & 4 Cert Plat & Utility Status 01-21-14

Pct 2 & 4 Water Service Availability 01-21-14

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	01/15/2014 01:14 PM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Irma Castillo		Started On: 01/15/2014 10:41 AM
	Final Approval Date: 01/17/2014	

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	PEDRO MANZANO	1-10777
2.	SUSANA BARRERA	1-10780
3.	DANIEL M. GUERRERO	1-10772
	COMM. COURT: JANUARY 21, 2014	



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 B 2 3 4

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

Application No: 1-10777

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: Pedro Manzano

Address: 28 Sunny Ln

N. FONDULAC

WI. 54937

Phone: 920-257-6244

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

Water Supplier: NAWSC

Utility Provider: ☐ M.V.E.C. ☐ AEP

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

regarding the land described as:

Parcela del Sol Lot #1 Block 5

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232.028(b):

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

- Yes A plat has been prepared;
- Yes A plat has been reviewed and approved by the Commissioners Court;
- 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 2-18-97);

(verified by Gustavo Perina);

(verified by NO);

(verified by NO);

(verified by NO);

[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
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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: 1-10777

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: Pedro MANZANO

Address: 281 SUNNY LN

N. FOND DU LAC WI. 54937

Phone: 920-251-6244

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

Reblo Del Sol lot # 1 Blk #5

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Pedro Manzano
Requesting Party (Signature)

1/9/14
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- ☒ Deed
☐ Executory Contract
☐ Lease

- ☐ Rent Receipt
☐ Affidavit
☒ Other (describe) reimbursement

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

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

1-10-14
Date

[Signature]
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:

1-10777

Jan. 9, 2014

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

P9285-00-005-0001-00

[1] OWNER: MANZANO, PEDRO
2010 E 24TH ST

[7] LEGAL DESC./NAME OF SUBDIVISION
PUEBLO DEL SOL LOT 1 BLK 5

WESLACO TX 78596-8563

Telephone No. 251-6244

LOCATION: 0 MILE 11 & MILE 6 1/2

[2] CONTRACTOR: SELF

[8] SEWAGE: INSTA

[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: 1,756 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 SETBACKS & REG.
FRONT 25' REAR 40' SIDES 10' CORNER SIDE 15'
FINISH FLOOR ELEV. 18" ABOVE CENTERLINE OF ST.

**FOR COUNTY USE ONLY
APPLICATION FEES**

OTHER _____

TOTAL AMOUNT \$30.00

Light [X]

Water [X]

Flood Zone: NO

Panel No. /Suffix: 0450C

Pct: 1

Community No.: 480334

Certification of Elevation

Required: ☐ YES ☒ NO ☐ BFE

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

Prepared by

Date

1 - 9 - 14

Jonathan Jordro
Approved by

Date

1 | 6 | 14

Signature of Owner or Applicant

Date

1-9-2014

[NOTICE]

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

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

WARRANTY DEED WITH VENDOR'S LIEN

998839

Date: May 1, 2001

Grantor: PUEBLO DEL SOL, INC., a Texas corporation

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

Grantee: PEDRO MANZANO, a single man

Grantee's Address: 2010 E. 24th St., Weslaco, Hidalgo County, Texas 78596

Consideration: TEN DOLLARS (\$10.00) and other good and valuable consideration and the further consideration of a note of even date, that is in the principal amount of \$16,000.00 and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to EZEQUIEL REYNA, JR., Trustee.

Property: Lot 1, Block 5, PUEBLO DEL SOL SUBDIVISION, an Addition to the City of Weslaco, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 32, Page 30, Map Records, Hidalgo County, Texas.

Reservations From and Exceptions to Conveyance and Warranty:

1. Restrictive covenants recorded under Document No. 586140, 629988 and 648925 Official Records and Volume 32, Page 30, Map Records, Hidalgo County, Texas, deleting therefrom any restrictions indicating any preference, limitation, or discrimination based on race, color, religion, sex, handicap, familial status, or national origin.
2. All the oil, gas and other minerals, on, in under or that may be produced from the subject property are excepted herefrom in instruments dated March 9, 1943, recorded in Volume 510, Page 18, Deed Records, dated April 1, 1944, recorded in Volume 531, Page 70, Deed Records and dated October 21, 1949, recorded in Volume 104, Page 210, Oil and Gas Records, Hidalgo County, Texas and dated August 23, 1996 and recorded on September 4, 1996 under County Clerk's File No. 547983, Official Records, Hidalgo County, Texas.
3. Oil, Gas and Mineral Leases dated November 20, 1952, recorded in Volume 136, Page 478 and dated November 19, 1953, recorded in Volume 152, Page 172, Oil and Gas Records, Hidalgo County, Texas and unitized in instruments dated November 12, 1957, recorded in Volume 206, Page 580 and dated April 1, 1958, recorded in Volume 213, Page 230, Oil and Gas Records, Hidalgo County, Texas. (The South 95.72 feet of Lot 6, Block 8)
4. Oil, Gas and Mineral Leases dated November 20, 1952, recorded in Volume 136, Page 478 and in Volume 136, Page 485, Oil and Gas Records, Hidalgo County, Texas and unitized in instruments dated November 12, 1957, recorded in Volume 206, Page 580 and dated March 1, 1958, recorded in Volume 213, Page 230, Oil and Gas Records, Hidalgo County, Texas. (The North 72.61 feet of Lot 6, Block 8)
5. Easements for RIGHT OF WAY granted to TEXAS EASTERN TRANSMISSION CORP., as set forth in instruments recorded in Volume 963, Page 507, Deed Records, Hidalgo County, Texas. (The North 72.61 feet of Lot 6, Block 8)
6. Easement for RIGHT OF WAY granted to MAGIC VALLEY ELECTRIC COOPERATIVE, GENERAL TELEPHONE AND NORTH ALAMO WATER SUPPLY CORPORATION, as set forth in instrument recorded on June 12, 1997 under County Clerk's File No. 604386, Official Records, Hidalgo County, Texas.
7. Rights in favor of PUEBLO DEL SOL HOMEOWNER'S ASSOCIATION, INC. to secure payment of assessments for maintenance of common areas as set forth in instrument dated March 17, 1997, recorded under Document No. 586140 and amended under Document Nos 629988 and 648925, Official Records, Hidalgo County, Texas.
8. Easements and reservations as may appear upon the recorded map and dedication of said subdivision.

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

The vendor's lien against and superior title to the property are retained until each note described is fully

paid according to its terms, at which time this deed shall become absolute.

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

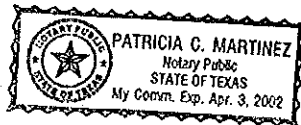
PUEBLO DEL SOL, INC.

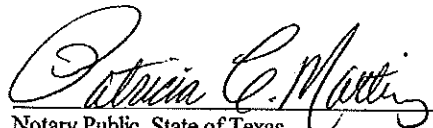
BY: 
EZEQUIEL REYNA, JR., President

(ACKNOWLEDGMENT)

State of Texas

This instrument was acknowledged before me on May 3, 2001, by EZEQUIEL REYNA, JR., President, of PUEBLO DEL SOL, INC., a Texas corporation, on behalf of said corporation.




Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Pedro Manzano
2010 E. 24th St.
Weslaco, TX 78596



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: 1-10780

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: Susana Baviera

Address: 743 Marcos Dr.
Alamo, TX 78516

Phone: 956-444-8078

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

Water Supplier: N.A.W.S.

Utility Provider: ☐ M.V.E.C. ☐ AEP

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

regarding the land described as:

Huisache Acres #4 lot-R2

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 5/24/05);

(verified by Gilbert Pecina);

(verified by [Signature]);

(verified by [Signature]);

(verified by [Signature]);

[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
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: 1-10780

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: Susana Barrera
Address: 743 Marcos Dr
Alamo, TX 78516
Phone: 956-914-8078

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

Huisache Acres #4 lot - R2

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Susana Barrera
Requesting Party (Signature)

1-10-14
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- ☒ Deed
☐ Executory Contract
☐ Lease
☐ Rent Receipt
☐ Affidavit
☒ Other (describe) permit

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

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

1-15-14
Date

[Signature]
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:

1-10780

Jan. 10, 2014

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

H5210-04-000-00R2-00

[1] OWNER: BARRERA,SUSANA
743 MARCUS DR.
ALAMO TX 78516

[7] LEGAL DESC./NAME OF SUBDIVISION
HUISACHE ACRES #4
C-25

Telephone No. 414-8078

[2] CONTRACTOR: SELF

LOCATION: 0 TOWER RD & SIOUX

[3] WATER SYSTEM: N AL

[8] SEWAGE: EXIST

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

[9] CONSTRUCTION TYPE: BLOC

[5] SIZE OF STRUCTURE: 1,674 Sq. Ft.

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

[6] USE OF BUILDING: NEW RES ZONE C

[11] SPECIAL FLOOD HAZARD AREA: ☐ YES
☒ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REG
FRONT 25' REAR 25' SIDES 6'
18" TOP OF CURB

FOR COUNTY USE ONLY APPLICATION FEES

OTHER _____

TOTAL AMOUNT \$30.00

Light [X]

Water [X]

Flood Zone: NO

Panel No. /Suffix: 05/25 C

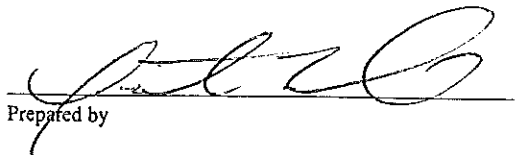
Pct: 2

Community No.: 480834

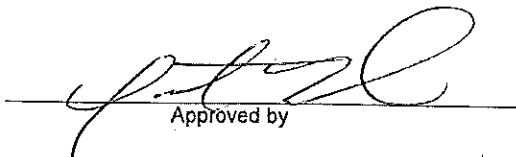
Certification of Elevation

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

1-10-14
Date


Approved by

1-10-14
Date


Signature of Owner or Applicant

1-10-14
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.

SPECIAL WARRANTY DEED

 COPY

Date: May 1, 2013

Grantor: Leobardo Rivas and Migdalia Rivas
Grantor's Mailing Address:
24 Collins Court, Richmond, California 94801

Grantee: Susana Barrera
Grantee's Mailing Address (including county):
743 Marcos Drive
Alamo, Texas 78516
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor.

Property (including any improvements):

Lot R-2, Huisache Acres Subdivision No. 4, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 48, Pages 26 and 27, Map Records of Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

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

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from

Leobardo Rivas
Leobardo Rivas

Migdalia Rivas
Migdalia Rivas

(Acknowledgment)

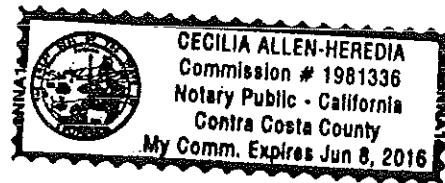
State of California
County of West Contra Costa

This instrument was acknowledged before me on the 10 day of May, 2013, by
Leobardo Rivas and Migdalia Rivas.

[Signature]
Notary Public, State of California

AFTER RECORDING RETURN TO:

Leobardo Rivas and Migdalia Rivas
24 Collins Court
Richmond, California 94801



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: 1-10772

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: Daniel M. Guerrero
Address: 115 S. Missouri
Weslaco, TX 78596
Phone: 409-9552

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

Campana Ph. #3 lot #7 Blk #1

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Daniel M. Guerrero
Requesting Party (Signature)

1/8/14
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- ☒ Deed
☐ Executory Contract
☐ Lease
☐ Rent Receipt
☐ Affidavit
☒ Other (describe) permit

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

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

1-15-14
Date

[Signature]
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:

1-10772

Jan. 8, 2014

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

C0740-03-001-0007-00

[1] OWNER: GUERRERO, DANIEL M.

115 S. MISSOURI
WESLACO TX 78596

Telephone No.

[7] LEGAL DESC./NAME OF SUBDIVISION
CAMPANA PH 3 LOT 7 BLK 1

LOCATION: 0

[2] CONTRACTOR: LONE STAR

[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.: \$158,297

[5] SIZE OF STRUCTURE: 2,154 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: ☒ YES
☐ NO

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

Special Conditions: No construction allowed over any easements.

MUST COMPLY WITH ALL COUNTY SETBACK & REGULATIONS

SETBACKS FRONT:25' REAR:25' SIDES:10'

MIN. ELEV. ABOVE TOP OF CURB 18"

**FOR COUNTY USE ONLY
APPLICATION FEES**

OTHER _____

TOTAL AMOUNT \$30.00

Light [X]

Water [X]

Flood Zone: NO

Panel No. /Suffix: 0456 c

Pct: 0

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

Date

Approved by

Date

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.

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: December 18, 2013

Grantor: JEFFREY D. BELL, as his sole and separate property

Grantor's Mailing Address:

17410 Highway 107
Harlingen, Texas 78550
Cameron County

Grantee: DANIEL MARCOS GUERRERO and wife, HILDA ISABEL BUGARIN

Grantee's Mailing Address:

115 S. Missouri Ave.
Weslaco, Texas 78596
Hidalgo County

Consideration: Cash and a note of even date executed by Grantee and payable to the order of LONE STAR NATIONAL BANK in the original principal amount of ONE HUNDRED SEVENTY-FOUR THOUSAND TWO HUNDRED FIFTY AND 00/100THS DOLLARS (\$174,250.00), of which TWENTY-SIX THOUSAND AND 00/100THS DOLLARS (\$26,000.00) represents payment of the purchase price of the herein described real property and ONE HUNDRED FORTY EIGHT THOUSAND TWO HUNDRED FIFTY AND 00/100THS DOLLARS (\$148,250.00) represents funds for the construction of improvements on the herein described real property. The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of LONE STAR NATIONAL BANK and by a first-lien deed of trust of even date from Grantee to S. DAVID DEANDA, JR., trustee.

Property (including any improvements):

All of Lot 7, Block 1, CAMPANA SUBDIVISION PHASE III, an Addition to the City of Elsa, Hidalgo County, Texas, according to the map recorded in Volume 53, Pages 108 thru 111, 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: None.

Exceptions to Conveyance and Warranty:

Restrictions dated November 19, 2007, filed November 28, 2007 under Document Number 2007-1830475 and dated April 9, 2008, filed April 9, 2008 under Document Number 2008-1877628, Official Records and Volume 53, Pages 108 thru 111, Map Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.

Annual maintenance charge and/or current assessments as set forth in instrument dated November 19, 2007, filed November 28, 2007 under Document Number 2007-1830475 and dated April 9, 2008, filed April 9, 2008 under Document Number 2008-1877628, Official Records of Hidalgo County, Texas.

Statutory easements, rules, regulations and rights in favor of Hidalgo and Cameron Counties Water Control and Improvement District No. 9.

Minimum floor elevations, setback lines, easements and restrictions as shown on the map of Campana Subdivision Phase III, recorded in Volume 53, Pages 108 thru 111, Map Records of Hidalgo County, Texas.

Easements for roadways, canals, drainage ditches, etc., in favor of American Rio Grande Land & Irrigation Company as shown by instrument dated June 10, 1919, recorded in Volume 87, Page 217, Deed Records of Hidalgo County, Texas.

Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between John Lewie Hoyt and wife, Jewell Ruth Hoyt, as Lessor, and Hale Schaleben, as Lessee, dated August 4, 1955, recorded in Volume 177, Page 275, Oil and Gas Records of Hidalgo County, Texas. Said lease was assigned to Gulf Oil Corp. by instrument dated August 9, 1955, recorded in Volume 177, Page 277, Oil and Gas Records of Hidalgo County, Texas.

Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between John Lewie Hoyt and wife, Jewell Ruth, as Lessor, and G.A. Gacke, as Lessee, dated May 6, 1965, recorded in Volume 298, Page 202, Oil and Gas Records of Hidalgo County, Texas. Said lease was assigned to Humble Oil & Refining Co. by instrument dated July 6, 1965, recorded in Volume 304, Page 814, Oil and Gas Records of Hidalgo County, Texas.

Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between Jimmie M. Hoyt, as Lessor, and Trinity Royalty Company, as Lessee, dated October 29, 1997, filed January 23, 1998 under Document Number 650136, Official Records of Hidalgo County, Texas.

Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between Katherine Peay Hoyt, as Lessor, and Coastal Oil & Gas USA, L.P., as Lessee, dated December 1, 2000, filed January 31, 2001 under Document Number 939588, Official Records of Hidalgo County, Texas.

Mineral and/or royalty reservation contained in deed dated December 22, 1949, recorded in Volume 677, Page 622, Deed Records of Hidalgo County, Texas.

Mineral and/or royalty reservation contained in deed dated January 18, 1973, recorded in Volume 1349, Page 979, Deed Records of Hidalgo County, Texas.

Mineral and/or royalty reservation contained in deed dated November 1, 2007, filed November 6, 2007 under Document Number 2007-1823979, Official Records of Hidalgo County, Texas.

Terms, stipulations and conditions contained in a Non-Drilling Agreement, dated January 18, 1973, recorded in Volume 1349, Page 979, Deed Records of Hidalgo County, Texas.

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

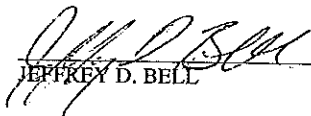
Any portion of the property described herein within the limits or boundaries of any public or private roadway and/or highway.

Standby fees, taxes and assessments by any taxing authority for the year 2014, and subsequent years.

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.

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

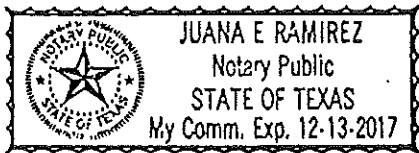

JEFFREY D. BELL

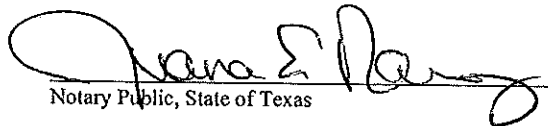
STATE OF TEXAS

)

COUNTY OF Hidalgo)

This instrument was acknowledged before me on December 20, 2013, by JEFFREY D. BELL.




Notary Public, State of Texas

PREPARED IN THE OFFICE OF:
LAW OFFICE OF RICHARD A. CANTU, P. C.
P. O. Box 6149
McAllen, Texas 78502
File/GF No.: 7208-13/136897vltc

AFTER RECORDING RETURN TO:
DANIEL MARCOS GUERRERO and
HILDA ISABEL BUGARIN
115 S. Missouri Ave.
Weslaco, Texas 78596

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Richard Garza BIC Development Corp. ; MIRAGE RANCHES S/D, LOTS 1-25	BLANKET COVER
2.	Herminia Cuevas; MYSTICAL STAR SUBDIVISION, LOT 1	BLANKET COVER
3.	Beto Salinas Flores Group, LLC; VAQUERO ESTATES PH. 3, LOTS 131-205	BLANKET COVER
4.	Aldo Quintanilla; A & V SUBDIVISION, LOT 1	BLANKET COVER
	COMM. COURT: January 21, 2014	



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

*Financial
Guarantee*

Precinct 1 2 3 4

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

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Richard Harza
BTC Development Corp.

Address: 3910 W. Hickory Hwy Dr.
Edinburg, TX 78539

Phone: (956) 383-6295

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

Water Supplier: NAWSA

Utility Provider: ☐ M.V.E.C. ☒ AEP

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

regarding the land described as:

Yunque Ranches Subdivision, Lots 1-25

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 12/3/13);

(verified by Nora O. Alvarez);

1-10-14 Rubén
(verified by Rubén);

1-10-13 Rubén
(verified by Rubén);

(verified by Nora O. Alvarez);

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.
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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: N/A

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

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

PARTY MAKING REQUEST:

Name: BIC Development Corp.
Richard A. Garza

Address: 3910 W. Freddy Gonzalez Dr.

Edinburg, Texas 78539

Phone: (956) 383-6295

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): MIRAGE RANCHES SUBDIVISION: A 15.30 AC TR OF LAND BEING THE WEST 15.30 AC OF LOT 8, R.B. CURRY SURVEY No.3, HIDALGO COUNTY, TEXAS.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

BIC Development Corp.
Richard A. Garza, President

[Signature]
Requesting Party (Signature)

4/2/13
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- ☒ Deed
☐ Executory Contract
☐ Lease

☐ Rent Receipt

☐ Affidavit

☒ Other (describe) Copy of old 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:

1/16/14
Date

[Signature]
County Official



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

Septics
Uninstalled

Precinct 1 2 3 ④

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

Application No: N/A.

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Herminia Cuevas

Address: 710 E. University Dr.
Edinburg, TX 78539

Phone: 956-457-8465

Approved by Environmental Health:	Temporary Service	Final Service
Inspection/Permit No:	Authorized Signature	Authorized Signature
Date Approved:	<u>1 / 1</u>	<u>1 / 10 / 14</u>

Water Supplier: NAWCC

Utility Provider: ☒ M.V.E.C. ☐ AEP

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

regarding the land described as:

Lot 1, mythical Star subdivision

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 12/20/13);

(verified by Herminia Cuevas);

1-10-14 Raul Sesin
(verified by Raul Sesin);

1-10-14 Raul Sesin
(verified by Raul Sesin);

(verified by Herminia Cuevas);

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
956-205-7045
956-205-7049

Precinct 1 2 3 4

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

Application No: N/A

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

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

PARTY MAKING REQUEST:

Name: Herminia E. Cuevas

Address: 710 E. University Dr.

Edinburg, Texas 78539

Phone: 956-467-8465

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

See attached deed Mystical Star

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

H E Cuevas
Requesting Party (Signature)

3-7-13
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

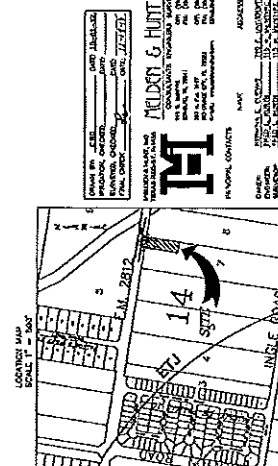
- ☒ Deed
☐ Executory Contract
☐ Lease
☐ Rent Receipt
☐ Affidavit
☒ Other (describe) Copy of subd. plat

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

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

4/10/14
Date

Herminia Cuevas
County Official

[illegible][illegible][illegible][illegible]

STATE OF TEXAS
COUNTY OF MICHIGO

QUALIFYING CERTIFICATION, COMPLETION, AND ATTACHMENT

BEFORE ME, the undersigned authority, on this _____ day of _____, 2014, personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument, acknowledged to me that he executed the same for the purposes and consideration therein expressed, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Notary Public in and for the State of Texas
My Commission Expires _____

STATE OF TEXAS
COUNTY OF MICHIGO

PERSONAL USE: THIS INSTRUMENT IS NOT VALID FOR ANY OTHER PURPOSES EXCEPT AS SPECIFICALLY SET FORTH HEREIN. THIS INSTRUMENT IS NOT VALID FOR ANY OTHER PURPOSES EXCEPT AS SPECIFICALLY SET FORTH HEREIN. THIS INSTRUMENT IS NOT VALID FOR ANY OTHER PURPOSES EXCEPT AS SPECIFICALLY SET FORTH HEREIN.

Notary Public in and for the State of Texas
My Commission Expires _____

STATE OF TEXAS
COUNTY OF MICHIGO

PERSONAL USE: THIS INSTRUMENT IS NOT VALID FOR ANY OTHER PURPOSES EXCEPT AS SPECIFICALLY SET FORTH HEREIN. THIS INSTRUMENT IS NOT VALID FOR ANY OTHER PURPOSES EXCEPT AS SPECIFICALLY SET FORTH HEREIN. THIS INSTRUMENT IS NOT VALID FOR ANY OTHER PURPOSES EXCEPT AS SPECIFICALLY SET FORTH HEREIN.

Notary Public in and for the State of Texas
My Commission Expires _____

[illegible][illegible]

DATE	QTY & SZ	MOUSE	PAK
10/10/77	100	100	100
10/11/77	100	100	100
10/12/77	100	100	100
10/13/77	100	100	100
10/14/77	100	100	100
10/15/77	100	100	100
10/16/77	100	100	100
10/17/77	100	100	100
10/18/77	100	100	100
10/19/77	100	100	100
10/20/77	100	100	100
10/21/77	100	100	100
10/22/77	100	100	100
10/23/77	100	100	100
10/24/77	100	100	100
10/25/77	100	100	100
10/26/77	100	100	100
10/27/77	100	100	100
10/28/77	100	100	100
10/29/77	100	100	100
10/30/77	100	100	100
10/31/77	100	100	100
11/01/77	100	100	100
11/02/77	100	100	100
11/03/77	100	100	100
11/04/77	100	100	100
11/05/77	100	100	100
11/06/77	100	100	100
11/07/77	100	100	100
11/08/77	100	100	100
11/09/77	100	100	100
11/10/77	100	100	100
11/11/77	100	100	100
11/12/77	100	100	100
11/13/77	100	100	100
11/14/77	100	100	100
11/15/77	100	100	100
11/16/77	100	100	100
11/17/77	100	100	100
11/18/77	100	100	100
11/19/77	100	100	100
11/20/77	100	100	100
11/21/77	100	100	100
11/22/77	100	100	100
11/23/77	100	100	100
11/24/77	100	100	100
11/25/77	100	100	100
11/26/77	100	100	100
11/27/77	100	100	100
11/28/77	100	100	100
11/29/77	100	100	100
11/30/77	100	100	100
12/01/77	100	100	100
12/02/77	100	100	100
12/03/77	100	100	100
12/04/77	100	100	100
12/05/77	100	100	100
12/06/77	100	100	100
12/07/77	100	100	100
12/08/77	100	100	100
12/09/77	100	100	100
12/10/77	100	100	100
12/11/77	100	100	100
12/12/77	100	100	100
12/13/77	100	100	100
12/14/77	100	100	100
12/15/77	100	100	100
12/16/77	100	100	100
12/17/77	100	100	100
12/18/77	100	100	100
12/19/77	100	100	100
12/20/77	100	100	100
12/21/77	100	100	100
12/22/77	100	100	100
12/23/77	100	100	100
12/24/77	100	100	100
12/25/77	100	100	100
12/26/77	100	100	100
12/27/77	100	100	100
12/28/77	100	100	100
12/29/77	100	100	100
12/30/77	100	100	100
12/31/77	100	100	100
1/01/78	100	100	100
1/			



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

*Financial
Guarantee*

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

Precinct 1 2 3 4

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Beto Salinas Flores
Group, LLC

Address: 500 E. 9th St.
Mission, TX. 78575

Phone: 956-584-5555

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

Water Supplier: DAWSC

Utility Provider: ☒ M.V.E.C. ☐ AEP

Account/ESI No.: NA
☐ Temporary Pole ☐ Permanent Service

regarding the land described as:

Tracto 131-205, Vagueros Estates Ph. 3

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232.028(b):

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

- yes A plat has been prepared;
yes A plat has been reviewed and approved by the Commissioners Court;
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 12-20-13);

(verified by Nora D. Cavazos);

1-10-14 Roberto Hernandez
(verified by Roberto Hernandez);

1-10-14 Ricky Hernandez
(verified by Ricky Hernandez);

(verified by Nora D. Cavazos);

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: N/A

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

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

PARTY MAKING REQUEST:

Name: Beto Salinas Flores Group, LLC

Address: 500 E. 9th Street

Mission, Texas 78575

Phone: (956)584-5555

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

A 44.95 acre tract of land being 46.17 acres out of Farm Tracts 1065, 1066 & 1071, West and Adams Tracts Subdivision, Hidalgo County, Texas. Vaquero Estates Ph. 3

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature)
Norberto Salinas, President

01/07/2013
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- ☒ Deed
☐ Executory Contract
☐ Lease
☐ Rent Receipt
☐ Affidavit
☒ Other (describe) Copy of subdivision 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:

1/10/14
Date

More Davarzo
County Official



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

Septics
Installed

Precinct 1 2 3 4

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

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Aldo Quintanilla

Address: 1707 Wayne Dr.
Edinburg, TX. 78542

Phone: 956-457-8273

Approved by Environmental Health:	Temporary Service	Final Service
Inspection/Permit No:	Authorized Signature	Authorized Signature
Date Approved:	<u>1 / 1</u>	<u>110 / 14</u>

Water Supplier: NAWCO

Utility Provider: ☒ M.V.E.C. ☐ AEP

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

regarding the land described as:

Plot 1, A+V Subdivision

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 12/10/13);

(verified by Nora Ocalinos);

1-10-14 Rubén Hernandez
(verified by Rubén Hernandez);

1-10-14 Rubén Hernandez
(verified by Rubén Hernandez);

(verified by Nora Ocalinos);

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
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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: W/A

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

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

PARTY MAKING REQUEST:

Name: ALDO QUINTANILLA

Address: 1707 WAYNE DR.
EDINBURG, TX 78542

Phone: (956) 457-8273

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

A+V Subdivision

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Aldo Quintanilla
Requesting Party (Signature)

11/14/13
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

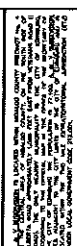
- ☐ Deed
☐ Executory Contract
☐ Lease
☐ Rent Receipt
☐ Affidavit
☒ Other (describe) Copy of subd. Plat

This part to be filled out by receiving county official:

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

11/14/14
Date

Chloe O'Connor
County Official



BEING A 0.999 ACRE TRACT
LAND OUT OF LOT 8, BLOCK
JOHN CLOSNER ET AL.
SUBDIVISION, AS PER MAP
RECORDED IN VOLUME 0, PAGE
MAP RECORDS, HIDALGO COUNTY,
TEXAS.

[illegible]

SCIENCE, MAP AND AERIAL PHOTOGRAPHY, AND OTHER INFORMATION. THE REPORT WILL INCLUDE: 1. A SUMMARY OF THE PROJECT AND THE RESULTS OF THE INVESTIGATION. 2. A DESCRIPTION OF THE STUDY AREA, INCLUDING THE LOCATION, SIZE, AND CHARACTERISTICS OF THE AREA. 3. A DESCRIPTION OF THE METHODS USED IN THE INVESTIGATION. 4. A DESCRIPTION OF THE RESULTS OF THE INVESTIGATION. 5. A CONCLUSION AND RECOMMENDATIONS.	CLIMATOLOGICAL, COASTAL, PLANT, WITH LITERATURE, AND DRAINAGE DATA. THE REPORT WILL INCLUDE: 1. A SUMMARY OF THE PROJECT AND THE RESULTS OF THE INVESTIGATION. 2. A DESCRIPTION OF THE STUDY AREA, INCLUDING THE LOCATION, SIZE, AND CHARACTERISTICS OF THE AREA. 3. A DESCRIPTION OF THE METHODS USED IN THE INVESTIGATION. 4. A DESCRIPTION OF THE RESULTS OF THE INVESTIGATION. 5. A CONCLUSION AND RECOMMENDATIONS.
--	--

2. A buffer factor is required between commercial and residential developments.

RIGHT, GRADES, CONCRETE, OR FLOORS) AND OTHER CONSTRUCTION THAT WOULD INTERFERE WITH THE PERFORMANCE AND MAINTENANCE OF THE PAVEMENT.

1000
UTILITY
CASHMENT

HILL

JENNIFER L. HILL / a.k.a. JAMES E.
HILL; DOB: 06-24-1978; MARY
LAND; WHITE MALE; 5'10"; 175 LB.;
COPPER HAIR; BROWN EYES.

DA
191

 ENVIRONMENTAL HEALTH DIVISION MANAGER
 HIDALGO COUNTY
 DATE _____

STANDARD.
THE STATE
DATED THIS _____ DAY OF _____, 1953.
TOGETHER WITH THE SIGNATURES OF THE
MEMBERS OF THE BOARD OF SUPERVISORS OF THE
COUNTY OF _____, CALIFORNIA.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE (1) THAT:

- THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STANDARD FOR THE LOTS MEET, OR WILL MEET, THE MINIMUM REQUIREMENT STANDARD;
- SUCH CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM REQUIREMENT STANDARD;

...and in addition, that "the

RECEIVED - MAY 14 1964

DATE OF _____ DAY OF _____ 2003.


DEPARTMENT OF DEFENSE

STATE OF TEXAS
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED _____ (NAME), known to me by this personal knowledge, (NAME) who being (M) a (MAN) authorized to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

11. I HEREBY CERTIFY THAT THE DRAINAGE PLANS FOR THE
 12. OF THE INTERESTY ADJOINED LONDON TOWNS WATER CODE
 13. 14. I DO CERTIFY THAT THE DRAINAGE STRUCTURES
 15. 16. NOW BASED ON GENERALLY ACCEPTED ENGINEERING
 17. 18. CONSIDERATION AND ITS ENDORSEMENT TO MAKE THESE DETERMINATIONS

DATE _____

1707 MATINE DRIVE
P.O. BOX 1830, DE
P.O. BOX 1830, DE
P.O. BOX 1830, DE

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	Ramiro & Maria Reyna	4-12767
	COMM. COURT: January 21, 2014	



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

Main Office
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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: 4-12767

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

Upon the application of:

Name: Ramiro - Maria Reyna

Mailing Address: 2112 W. University
Dr #242 Edinburg, Tx
78539

Phone: 956-330-8191
956-607-0827

Approved by Environmental Health:	Temporary Service <u> </u>	Final Service <u> </u>
Inspection/Permit No:	Authorized Signature <u> </u>	Authorized Signature <u> </u>
Date Approved:	<u>1 1</u>	<u>12/23/13</u>

Water Supplier: Sharyland Water Supply

Utility Provider: ☐ M.V.E.C. ☐ AEP

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

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

North WARE Colony lot #6
WARE Rd - Kathleen Ave.

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

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

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

-OR-

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

Raul E. Sesin
Planning Department Authorized Signature

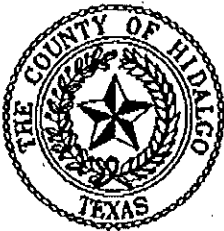
Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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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

Application No:

Precinct 1 2 3 4

4-12707

X-25

AFFIDAVIT

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

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

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

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

Ramiro Reguera = Maria Reguera

Known to me [or proved to me in the oath of 13544116 = TX.DL. or through 10140796 = 10-38-16 (description of federal or state government ID card with photograph and signature)], who swore on oath that the following two statements are true:

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

North Ware Rd. Kathleen AVE. = WARE Colony

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

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

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

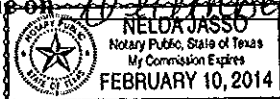
3A. "The land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1995."

-OR-

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

Ramiro Reguera = Maria Reguera (Signature)

SUBSCRIBED AND SWORN TO before me on December 20, 2013, to certify which, witnesses my hand and seal of office.



Nelda Jasso
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO:

4-12767

Sep. 18, 2013

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

W0830-00-000-0006-00

[1] OWNER: REYNA, RAMIRO & MARIA DE
JESUS
2112 W. UNIVERSITY DR. #242
EDINBURG, TX. 78542
Telephone No. 330-8191

[7] LEGAL DESC./NAME OF SUBDIVISION
WARE COLONY LOT 6

LOCATION: 0 107 & WARE

[2] CONTRACTOR: SELF

[8] SEWAGE: INSTA

[3] WATER SYSTEM: SHAR

[9] CONSTRUCTION TYPE: BLOC

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

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

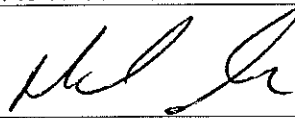
[5] SIZE OF STRUCTURE: 2,000 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: NO YES

[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 15'. 18" ABOVE TOP OF ST.

FOR COUNTY USE ONLY APPLICATION FEES


Prepared by


Date

OTHER _____

TOTAL AMOUNT \$30.00

Light []

Water []

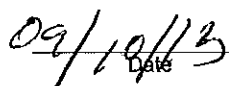
Flood Zone: NO

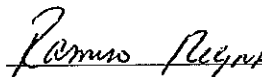
Panel No. /Suffix: 0295 A Pct: 4Community No.: 480334

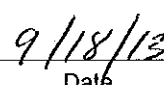
Certification of Elevation

Required: NO YES NO BFE


Approved by


Date


Signature of Owner of 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.

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: August 6, 2013

Grantor: JOSE D. TAMAYO and wife, FRANCISCA TAMAYO

Grantor's Mailing Address:

1014 West 20th Place
Chicago, Illinois 60608
Cook County

Grantee: RAMIRO REYNA and wife, MARIA DE JESUS REYNA

Grantee's Mailing Address:

2112 West University Drive, Apt. 242
Edinburg, Texas 78539
Hidalgo County

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

Property (including any improvements):

All of Lot 6, WARE COLONY SUBDIVISION, Hidalgo County, Texas, according to the map recorded in Volume 22, Page 179, 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: None

Exceptions to Conveyance and Warranty:

Restrictive covenants as set out in instrument filed for record in Volume 1612, Page 799, Deed Records and Volume 1948, Page 611, Official Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.

Annual maintenance charge and/or current assessments as set forth in instrument dated February 1, 1983, recorded in Volume 1948, Page 605, Official Records, Hidalgo County, Texas.

Statutory easements, rules, regulations and rights in favor of United Irrigation District.

Ten (10) foot irrigation and utility easement across the North side; 5 foot utility and irrigation easement along the East and West sides and restrictions as shown on the map of Ware Colony Subdivision, recorded in Volume 22, Page 179, Map Records of Hidalgo County, Texas and as shown on survey, dated July 29, 2013 and prepared by Pablo Pena III, RPLS No. 5242.

Restrictions and easement for water irrigation system as shown by instrument recorded in Volume 1948, Page 605, Official Records of Hidalgo County, Texas.

Mineral and/or royalty reservation contained in deed recorded in Volume 1053, Page 316; Volume 1210, Page 204 and dated June 5, 1972, recorded in Volume 1324, Page 511, Deed Records of Hidalgo County, Texas.

Standby fees, taxes and assessments by any taxing authority for the year 2013, and subsequent years.

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.

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

Jose D. Tamayo
JOSE D. TAMAYO
Francisca Tamayo
FRANCISCA TAMAYO

ACKNOWLEDGMENT

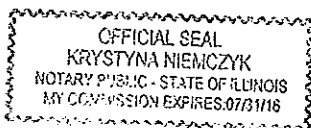
STATE OF ILLINOIS

§

COUNTY OF COOK

§

This instrument was acknowledged before me on the 7th day of NOVEMBER, 2013, by
JOSE D. TAMAYO.



Krystyna Niemczyk
Notary Public, State of Illinois

ACKNOWLEDGMENT

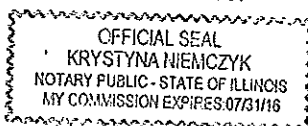
STATE OF ILLINOIS

§

COUNTY OF COOK

§

This instrument was acknowledged before me on the 7th day of NOVEMBER, 2013, by
FRANCISCA TAMAYO.



Krystyna Niemczyk
Notary Public, State of Illinois

PREPARED IN THE OFFICE OF:
LAW OFFICE OF RICHARD A. CANTU, P. C.
P. O. Box 6149
McAllen, TX 78502
File/GF No.: 6892-13/135384-vltc

AFTER RECORDING RETURN TO:
RAMIRO REYNA and MARIA DE JESUS REYNA
2112 West University Drive, Apt. 242
Edinburg, Texas 78539

Hidalgo CAD**Property Search Results > 320582 TAMAYO JOSE D & FRANCISCA for Year 2013****Property****Account**

Property ID: 320582 Legal Description: WARE COLONY LOT 6
 Geographic ID: W0830-00-000-0006-00 Agent Code:
 Type: Real
 Property Use Code:
 Property Use Description:

Location

Address: KATHLEEN TX Mapsco:
 Neighborhood: WARE COLONY Map ID:
 Neighborhood CD: W083000

Owner

Name: TAMAYO JOSE D & FRANCISCA Owner ID: 336633
 Mailing Address: 1014 W 20TH PL % Ownership: 100.000000000000%
 CHICAGO, IL 60608-3377

Exemptions:

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$23,182	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0
(=) Market Value:	=	\$23,182	
(-) Ag or Timber Use Value Reduction:	-	\$0	
(=) Appraised Value:	=	\$23,182	
(-) HS Cap:	-	\$0	
(=) Assessed Value:	=	\$23,182	

Taxing Jurisdiction

Owner: TAMAYO JOSE D & FRANCISCA
 % Ownership: 100.000000000000%
 Total Value: \$23,182

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	APPRAISAL DISTRICT	0.000000	\$23,182	\$23,182	\$0.00
DR1	DRAINAGE DISTRICT #1	0.075000	\$23,182	\$23,182	\$17.39
FD3	EMS DIST #03	0.030000	\$23,182	\$23,182	\$6.95
GHD	HIDALGO COUNTY	0.590000	\$23,182	\$23,182	\$136.77
JCC	SOUTH TEXAS COLLEGE	0.150700	\$23,182	\$23,182	\$34.94
R15	ROAD DIST 15	0.000000	\$23,182	\$23,182	\$0.00
SEB	EDINBURG ISD	1.239800	\$23,182	\$23,182	\$287.41
SST	SOUTH TEXAS SCHOOL	0.049200	\$23,182	\$23,182	\$11.41

W14	UNITED IRR WTR DIST	0.000000	\$23,182	\$23,182	\$0.00
Total Tax Rate:		2.134700			

Taxes w/Current Exemptions:	\$494.87
Taxes w/o Exemptions:	\$494.87

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	L	LOT	0.2661	11590.83	120.05	96.55	\$23,182	\$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2014		N/A	N/A	N/A	N/A	N/A
2013		\$0	\$23,182	0	23,182	\$0
2012		\$0	\$23,182	0	23,182	\$0
2011		\$0	\$22,602	0	22,602	\$0
2010		\$0	\$22,602	0	22,602	\$0
2009		\$0	\$22,602	0	22,602	\$0
2008		\$0	\$9,852	0	9,852	\$0
2007		\$0	\$9,852	0	9,852	\$0
2006		\$0	\$9,852	0	9,852	\$0
2005		\$0	\$9,852	0	9,852	\$0
2004		\$0	\$9,852	0	9,852	\$0
2003		\$0	\$8,693	0	8,693	\$0

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	8/12/2013 12:00:00 AM	GWD	GEN. WD	TAMAYO JOSE D & REYNA RAMIRO &				2438607
2	6/18/1998 12:00:00 AM	WD	WARRANTY DEED	RODRIGUEZ REYE	TAMAYO JOSE D &			687048
3	11/13/1986 12:00:00 AM	CONV	CONVERSION	PLUMMER FRANK	RODRIGUEZ REYE	2367	34	

Tax Due

Property Tax Information as of 09/09/2013

Amount Due if Paid on: -

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
------	---------------------	---------------	----------	-----------------	--------------	-------------------------------	---------------	------------

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (956) 381-8466

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Rebecca Gomez

Department: 139TH DISTRICT COURT

Information

CAPTION

Right of Way Permits:

1. David O. Salinas: Bore an 8" Sanitary sewer line under Oblate Street of Caledonia Estates, Phase I.

2. Melden & Hunt, Inc. :

* Pueblo de Palmas Phase 15 for Storm drain line: Crossing No. 1: A proposed 15" RCP culvert drain line crossing Cesar Chavez Road approximately 25.00' north of Ramseyer Road. The Contractor shall open cut Cesar Chavez Road and install this 15" RCP culvert drain line. Crossing No.2: A proposed 30" RCP storm drain line crossing Cesar Chavez Road approximately 492.60' north of Ramseyer Road. The Contractor shall open cut Cesar Chavez Road and install the 30" storm drain line. Crossing No. 3: A proposed 18" RCP storm drain line crossing Cesar Chavez Road approximately 536.20' north of Ramseyer Road. The Contractor shall open cut Cesar Chavez road and install the 18" RCP storm drain line. Crossing No. 4: A proposed 36" RCP storm drain line crossing Cesar Chavez Road approximately 1388.00' north of Ramseyer Road. The Contractor shall open cut Cesar Chavez Road and install a 36" RCP storm drain line. Crossing No. 5: A proposed 36" storm drain line crossing Cesar Chavez Road approximately 1455.90' north of Ramseyer Road. The Contractor shall open cut Cesar Chavez Road and install the 36" RCP storm drain line.

*Pueblo de Palmas Phase 15 for 8" sewer line: Crossing No.1: A proposed 8" PVC sanitary sewer line crossing Cesar Chavez Road approximately 183.00' north of Ramseyer Road. The Contractor shall open cut Chavez Road and install a 8" PVC sanitary sewer line for all 3 crossings. Crossing No.2: A proposed 8" PVC sanitary sewer line crossing Cesar Chavez Road approximately 453.00' north of Ramseyer Road. Crossing No.3: A proposed 8" PVC sanitary sewer line crossing Cesar Chavez Road approximately 723.00' north of Ramseyer Road.

* Pueblo de Palmas Phase 15 for 8" water line: Crossing No.1: A proposed 8" PVC water line crossing Cesar Chavez approximately 227.00' north of Ramseyer Road. The Contractor shall open cut Cesar Chavez Road and install a 12" PVC casing for the 8" waterline for 1-3 crossings. Crossing No. 2: A proposed 8" PVC water line crossing Cesar Chavez Road approximately 497.00' north of Ramseyer Road. Crossing No.3: A proposed 8" PVC water line crossing Cesar Chavez Road approximately 767.00' north of Ramseyer Road. Crossing No.4: A proposed 8" PVC water line bored and crossing Ramseyer Road approximately 57.50' east of Cesar Chavez Road. The Contractor shall bore Ramseyer Road and install a 12" PVC casing for the 8" waterline. Crossing No.5: A proposed 8" PVC water line bored and crossing Ramseyer Road approximately 955.28' east of Cesar Chavez Road. The Contractor shall bore Ramseyer Road and install a 12" PVC casing for the 8" waterline.

BACKGROUND

AttachmentsSalinas Eng M & H

Form Review

Inbox

Reviewed By

Date

Budget & Management

Glinda Pacheco

Auditor's Office

Debbie Tamez

Glinda Pacheco

Monica Badillo

01/16/2014 09:54 AM

01/17/2014 09:52 AM

01/17/2014 05:31 PM

Form Started By: Rebecca Gomez

Started On: 01/15/2014 11:37 AM

Final Approval Date: 01/17/2014

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 21st day of January, 2014 does by these presents GRANT, GIVE AND RELINQUISH TO:

David O. Salinas hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 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:

- Bore an 8" sanitary sewer line under Oblate Street of Caledonia Estates, Phase I.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 8 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 Permittee 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 21st day of January, 2014 does by these presents GRANT, GIVE AND RELINQUISH TO:

Melden & Hunt, Inc. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 15, 18, 30, 36, 36 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:**

Pueblo de Palmas Phase 15 for storm drain line:

Crossing No.1: A proposed 15" RCP culvert pipe drain line crossing Cesar Chavez Road approximately 25.00' north of Ramseyer Road. The Contractor shall open cut Cesar Chavez Road and install this 15" RCP culvert drain line on all 5 crossings. Crossing No.2: A proposed 30" RCP storm drain line crossing Cesar Chavez Road approximately 492.60' north of Ramseyer Road. Crossing No. 3: A proposed 18" RCP storm drain line crossing Cesar Chavez Road approximately 536.20' north of Ramseyer Road. Crossing No.4: A proposed 36" RCP storm drain line crossing Cesar Chavez Road approximately 1388.00' north of Ramseyer Road. Crossing No.5: A proposed 36" RCP storm drain line crossing Cesar Chavez Road approximately 1455.90' north of Ramseyer Rd.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 8" PVC Sanitary Sewer 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 Permittee 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 §

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Melden & Hunt, Inc.

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 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:**

Pueblo de Palmas Phase 15 for an 8" sewer line

Crossing No. 1: A proposed 8" PVC sanitary sewer line crossing Cesar Chavez Road approximately 183.00' north of Ramseyer Road. The Contractor shall open cut Cesar Chavez Road and install a 8" PVC sanitary sewer line on all 3 crossings. Crossing No.2: A proposed 8" PVC sanitary sewer line crossing Cesar Chavez Road approximately 453.00' north of Ramseyer Road. Crossing No. 3: A proposed 8" PVC sanitary sewer line crossing Cesar Chavez Road approximately 723.00' north of Ramseyer Road.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 8" PVC Sanitary Sewer line along the above described public road being conditioned that Permittee agrees that:

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Melden & Hunt, Inc.

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 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:** Pueblo de Palmas Phase 15 for a 8" water line:

Crossing No.1: A proposed 8" PVC water line crossing Cesar Chavez Road approximately 227.00' north of Ramseyer Road. The Contractor shall open cut Cesar Chavez Road and install a 12" PVC casing for the 8" waterline on 1-3 crossings. Crossing No. 2: A proposed 8" PVC water line crossing Cesar Chavez Road approximately 497.00' north of Ramseyer Road. Crossing No.3: A proposed 8" PVC water line crossing Cesar Chavez Road approximately 767.00' north of Ramseyer Road. Crossing No.4: A proposed 8" PVC water line bored and crossing Ramseyer Road approximately 57.50' east of Cesar Chavez Road. The Contractor shall bore Ramseyer Road and install a 12" PVC casing for the 8" waterline. Crossing No.5: A proposed 8" PVC water line bored and crossing Ramseyer Road approximately 955.28' east of Cesar Chavez Road. The Contractor shall bore Ramseyer Road and install a 12" PVC casing for the 8" waterline.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 8" PVC water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. 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-42548

Tax Refunds 9. A.

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Judy Newton, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

ACCOUNT NUMBER	PAYER	AMOUNT
M4550.00.001.0003.00	CORELOGIC	\$5,359.55
S2950.00.000.0367.11	SELENE FINANCE	\$2,543.53

BACKGROUND

Attachments

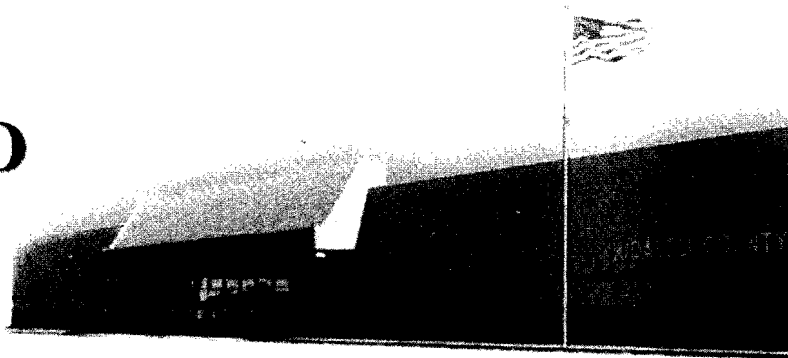
COMMCOURT012114

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	01/09/2014 09:20 AM
Obdett Calzada	Obdett Calzada	01/09/2014 02:17 PM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Judy Newton		Started On: 01/08/2014 11:13 AM
	Final Approval Date: 01/17/2014	

Office of Tax Assessor - Collector
COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

JANUARY 07, 2014

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

Our office has determined that the attached application(s) for a tax refund over \$2,500.00 dollars is(are) erroneous and/or excessive. The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as required by Property Tax Code Section 31.11, Refunds of Overpayments or Erroneous Payments.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

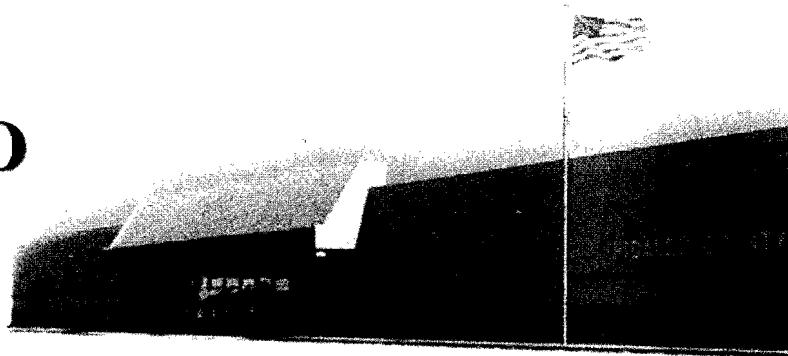
Pablo (Paul) Villarreal, Jr., RTA

nlr

Enclosure



Office of Tax Assessor - Collector
COUNTY of HIDALGO
Pablo "Paul" Villarreal, Jr. RTA



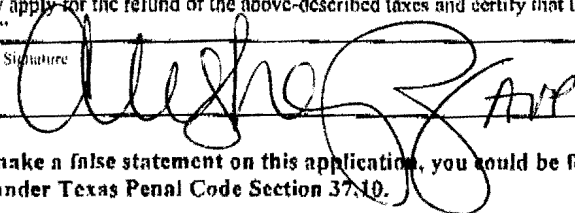
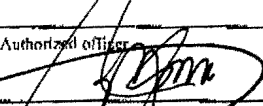
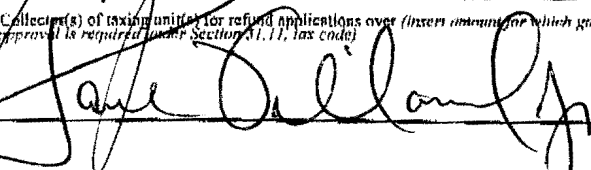
P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

ACCOUNT NUMBER	PAYER	AMOUNT
M4550.00.001.0003.00	CORELOGIC	\$5,359.55
S2950.00.000.0367.11	SELENE FINANCE	\$2,543.53



2804 S. Bus. Hwy 281 • Edinburg, Texas 78539

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN- CLV-CMS-CPN-CPO-CWL-SEB-SLV- SML-SMS-SSL-SWL-JCC				
Present mailing address (number and street) P O BOX 178						
City, town or post office, state, ZIP code EDINBURG TX 78540-0178		Phone (area code and number) (956) 318-2157				
To apply for a tax refund, the taxpayer must complete the following						
Step 1: Owner's name and address	Owner's name CARRILLO LILLIAN(PAID BY CORELOGIC) ✓					
	Present mailing address (number and street) 905 W 6TH ST					
	City, town or post office, state, ZIP code WESLACO, TX 78596-5701		Phone (area code and number)			
Step 2: Describe the property	Legal description (or attach copy of the tax bill or tax receipt): MILLS BLK 1 LT 3 & E50'4					
	Address or location of property:					
	237216 ✓					
	Account number of property:		Tax receipt number:			
	M4550.00.001.0003.00 ✓		OR 19798909/22106873			
Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested		Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES		2011 ✓	12/29 / 2011	\$ 2628.04	\$ 2628.04 ✓
	2.		2012 ✓	12/28 / 2012	\$ 2731.51	\$ 2731.51 ✓
	3.			/	\$	\$
	4.			/	\$	\$
	5. TOTAL			/	\$	\$ 5359.55 ✓
	Taxpayer's reason for refund (attach supporting documentation): PAID IN ERROR ACCT#237216					
	SHOULD HAVE BEEN T5454.00.000.0042.00 THEREFORE, REFUND SHOULD BE RETURNED TO CHASE.					
	SP					
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."					
	Signature 				Date of application for tax refund 10/17/13	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.					
Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved					
	Authorized officer 				Date 11/2/14 DEC 13 14	
	Collect(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)				Date 1/3/14	
	sign here 				Date 12-9-13	

APPLICATION FOR TAX REFUND

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

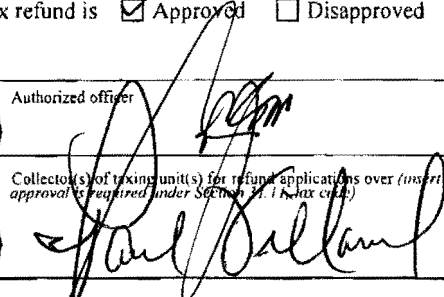
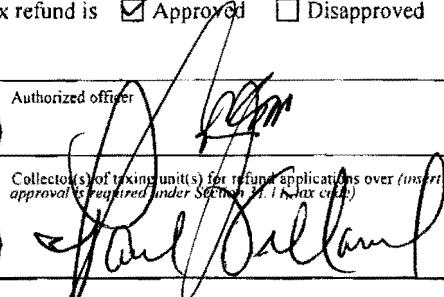
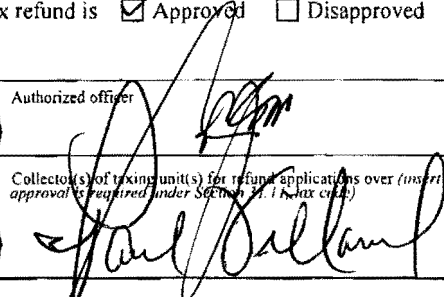
To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address	Owner's name PRUNEDA LEO & ANGELITA A PAID BY: SELENE FINANCE	
	Present mailing address (number and street) 6004 N TAYLOR RD	
	City, town or post office, state, ZIP code MCALLEN TX 78504	Phone (area code and number) 1-877-735-3637

Step 2: Describe the property	Legal description (or attach copy of the tax bill or tax receipt): JOHN H SHARY-S156--W1001.4' EXC SW 0.50	
	AC FOR IMPS 3.09 AC GR 3.02AC NET	
	Address or location of property: 6004 N TAYLOR RD	
	281989	
	Account number of property: S2950.00.000.0367.11	Tax receipt number: OR 17212420

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2010	12/29	\$ 2,543.53	\$ 2,543.53
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 2,543.53
	Taxpayer's reason for refund (attach supporting documentation): AS PER TAXPAYER MONIES NEED TO BE TRANSFERRED TO ACCOUNT S2950.00.000.0367.10/281988 (CS)				

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here 	Date of application for tax refund 11/22/13
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.	

Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved	
	AUDITED BY: THE HIDALGO  11/21/14 9:13:10	
	Authorized officer sign here 	Date 11/3/14
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.16, tax code) sign here 	Date 12-9-13

12/11

AI-42587

Membership Dues 10. A.

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Maria Medina, AUDITOR'S
OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

County Auditor:

Requesting approval to pay membership dues to the Association of Certified Fraud Examiners for Raymundo Eufrazio, CPA, Hidalgo County Auditor, in the total amount of \$150.00 (Requisition #249573) with authority for County Treasurer to issue a check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

The Association of Certified Fraud Examiners' purpose is to reduce the incidence of fraud and white-collar crime and to assist the membership in fraud detection and deterrence (1) by providing bona fide qualifications for Certified Fraud Examiners through the administration of the CFE Examination; (2) by setting high standards for admission, including demonstrated competence through mandatory continuing professional education; (3) requiring Certified Fraud Examiners to adhere to a strict code of professional conduct and ethics; (4) by serving as the international representative for Certified Fraud Examiners to business, government, and academic institutions; and, (5) by providing leadership to inspire public confidence in the integrity, objectivity, and professionalism of Certified Fraud Examiners.

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-415-21-170-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

Funds available through requisition 249573.

Attachments

aff and inv

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	01/10/2014 08:49 AM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Maria Medina		Started On: 01/09/2014 11:42 AM
	Final Approval Date: 01/17/2014	

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

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, RAYMUNDO EUFRACIO, CPA, do hereby state that my membership in the ASSOCIATION OF CERTIFIED FRAUD EXAMINERS (ACFE) 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:

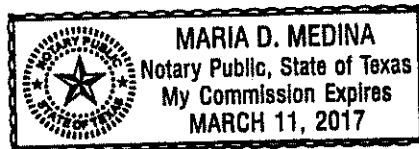
1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association 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: COUNTY AUDITOR

DATE: 1/9/14

Before me MARIA D. MEDINA, a Notary Public, appeared RAYMUNDO EUFRACIO, CPA, and on his oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(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



ACFE®

Association of Certified Fraud Examiners

ASSOCIATION OF CERTIFIED FRAUD EXAMINERS

Global Headquarters • The Gregor Building
716 West Ave • Austin, TX 78701-2727 • USA
Tel: (800) 245-3321 / +1 (512) 478-9000 • Fax: +1 (512) 478-9297
Email: info@ACFE.com • Web: ACFE.com

RECEIVED BY
COUNTY AUDITOR

2013 NOV 15 PM 3 22 B1



PAY ONLINE!

ACFE.com/PayNow

NEED HELP?

Contact an ACFE Member Services Representative

BY PHONE: (800) 245-3321 / +1 (512) 478-9000

BY EMAIL: MemberServices@ACFE.com

HOURS: 7:30 a.m. to 6:00 p.m. CST Monday - Friday

Mr. Raymundo Eufrazio
Hidalgo County Auditor's Office
2808 S US Highway 281
Edinburg, TX 78539-6243

MEMBER NUMBER	INVOICE NUMBER	BILLING DATE	PAYMENT DUE	MEMBERSHIP DUES TERM	AMOUNT
576930	899697	11/01/2013	02/01/2014	Associate: 02/01/2014 to 01/31/2015	U.S. \$150.00

4 - 1100-415-21-170-001-0-810

INVOICE RECEIVED BY:

ON 11-15-13

GOODS/SERVICES RECEIVED BY:

ON 02-01-2014
ON 01-31-2015

VOLUNTARY CONTRIBUTION:*

The ACFE Foundation Ritchie-Jennings Memorial Scholarship Fund.
ACFE Foundation is a U.S. tax-exempt 501(c)(3) organization. Contributions are tax deductible to the extent allowed by law.

U.S. \$10.00

TAX ID: 74-2524096

UPDATES AND REMINDERS

Introducing ACFE Online Self Study Courses. Earn CPE at anytime from anywhere you have internet access. Visit ACFE.com/OnlineSS for details.

*The Ritchie-Jennings Memorial Scholarship Program was created in honor of Tracy Ritchie, CFE, and Larry Jennings, CFE who both died in a terrorist attack in Pakistan on November 12, 1997. Through this scholarship program, the ACFE Foundation works to encourage students to pursue careers in fraud examination and provide resources for research on the detection and deterrence of fraud. To date, nearly half a million dollars has been awarded to over 300 students to help further their education. To learn more about this program please visit www.ACFE.com/Scholarship.

We are not a member of nor do we contribute to any political action committee

RETURN THIS SECTION TO UPDATE MEMBER ACCOUNT

JOIN YOUR LOCAL CHAPTER

Members of the Association of Certified Fraud Examiners are encouraged to take advantage of the many networking and training opportunities available to them by participating in their local ACFE chapters (currently there are more than 125 worldwide). To find your local chapter, visit ACFE.com/Chapters.

ANNUAL RENEWAL CERTIFICATION - 576930

☐ YES ☐ NO Since you last renewed your membership, have you been convicted of a felony or misdemeanor involving moral turpitude? (including convictions expunged)

AUTOMATIC DUES RENEWAL SERVICE

- ☐ YES ☐ NO Enroll me in the Automatic Dues Renewal Service and discount my membership 10%. (The credit card number below will be charged automatically each year.)
- ☐ YES ☐ NO Include with my Automatic Dues Renewal Service enrollment U.S. \$10.00 for the Ritchie-Jennings Memorial Scholarship Fund.

UPDATE MY INFORMATION

I updated the following on the reverse side of this form:

☐ Address ☐ Job & Industry ☐ Interests

METHODS OF PAYMENT

ONLINE: (Credit Card only) It's quick ACFE.com/PayNow
BY PHONE: (Credit Card only) (800) 245-3321 / +1 (512) 478-9000
BY MAIL: (Check or Credit Card) Return this invoice with your payment
BY FAX: (Credit Card only) Fax your completed form to +1 (512) 478-9297

PLEASE RETURN THIS SECTION WITH PAYMENT

PAYMENT INFORMATION

PAYMENT TYPE: ☐ ☐ ☐ ☐ ☐ CHECK OR MONEY ORDER ENCLOSED

CARD NUMBER:

EXPIRE DATE:

NAME ON CARD:

AUTHORIZED
SIGNATURE:

INVOICED & PAYABLE IN U.S. FUNDS/PAYABLE TO ACFE

MAIL TO:

Association of Certified Fraud Examiners
PO Box 2727
San Antonio, TX 78299-2727

AMOUNT ENCLOSED

TAX ID: 74-2524096

MEMBER NUMBER	INVOICE NUMBER	TOTAL DUE
576930	899697	02/01/2014
Associate: 02/01/2014 to 01/31/2015		U.S. \$150.00
Voluntary Contribution: ACFE Foundation Ritchie-Jennings Memorial Scholarship Fund.		U.S. \$10.00

0000008996970000005769300000015000

AI-42536

Membership Dues 10. B.

CC CONSENT

Meeting Date: 01/21/2014

Submitted For: Pablo (Paul) Villarreal Jr.

Submitted By: Mary Garcia, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Tax Office (1100):

Requesting approval of membership dues payment to Texas School Assessor Collectors in the amount of \$55.00 for Pablo (Paul) Villarreal Jr. with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-415-15-140-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available through requisition #249406.

Attachments

Membership Dues 2014

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	01/08/2014 08:45 AM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Mary Garcia		Started On: 01/07/2014 06:41 PM
	Final Approval Date: 01/17/2014	

TEXAS SCHOOL ASSESSORS ASSOCIATION, INC.

MEMBERSHIP APPLICATION

NAME Pablo (Paul) Villarreal Jr. PROFESSIONAL DESIGNATIONS _____
TITLE Tax Assessor / Collector
JURISDICTION Hidalgo County
MAILING ADDRESS 2804 S. Bus Hwy 281
CITY Edinburg, Texas ZIP 78539
TELEPHONE # 956-289-7472 FAX# 956-318-2733
EMAIL ADDRESS paul.villarreal@hidalgocountytax.org

Please circle your membership classification:

ACTIVE	<u>\$55.00</u>	Assessors and/or Collectors, Chief Appraisers
ASSOCIATE	\$40.00	Tax Office/Appraisal District Personnel
AFFILIATE	\$55.00	Superintendents, Education Service Center Personnel, Attorneys, Professional Appraisal Company Personnel involved in the assessment and/or collection of taxes.

Make checks payable to: **TEXAS SCHOOL ASSESSORS ASSOCIATION, INC.**

Mail completed form and check to: **MARCIA DUGGAN**
TSAA
205 N. WASHINGTON
ASPERMONT, TX 79502
940-988-4371

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, Pablo (Paul) Villarreal Jr., do hereby state that membership in the Texas School Assessor Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
 - Publications
 - Periodicals
 - Training
 - Annual Conference
 - Award Programs
 - Representation
 - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

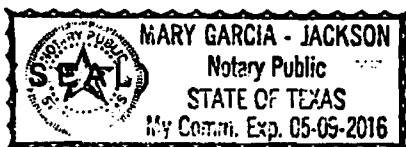
I further state that Click here to enter text. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Pablo (Paul) Villarreal Jr.

DATE: 1/6/2014

TITLE: Tax Assessor/Collector

Before me Mary Garcia Jackson Notary Public, appeared Pablo (Paul) Villarreal Jr. and on his/her oath depose and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



Mary Garcia Jackson
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026
COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

INVOICE
TEXAS SCHOOL
ASSESSORS ASSOCIATION, INC.
205 N. WASHINGTON
ASPERMONT, TEXAS 79502
2014 MEMBERSHIP DUES

AMOUNT DUE \$ _____ EMAIL _____

To insure proper credit, please return this portion with payment.
Your check is your receipt.

PABLO (PAUL) VILLARREAL, JR. |
HIDALGO COUNTY |
PO BOX 178 |
EDINBURG, TX 78540 |

See Back for Classifications

Detach & Retain Membership Card Below

TEXAS SCHOOL ASSESSORS ASSOCIATION, INC.
2014
THIS IS TO CERTIFY THAT
SIGNATURE OF MEMBER _____
HAS PAID PROFESSIONAL DUES AND IS ENTITLED TO THE PRIVILEGES OF THE MEMBERSHIP CLASSIFICATION AS INDICATED BELOW FOR THE YEAR ENDING 12-31-2014

Requisition No 00249406

Vendor TEXAS SCHOOL ASSESSORS ASSOCIATION

Owner MOARCIA

Po No

Address P.O. BOX 8471

MIDLAND TX 79708

Date Entered 01-07-2014

Status Disapproved Requisition

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	MEMBERSHIP DUES FOR PABLO (PAUL) VILLARREAL JR FOR TH	55.0000	55.00

Account Number	Description	Total Account Balance	55.00 Amount
4-1100-415-15-140-001-0-810	TAX OFF-DUES & MEMBERSHIPS	95.91	55.00

AI-42541

Membership Dues 10. C.

CC CONSENT

Meeting Date: 01/21/2014

Submitted For: CONSTABLE EDDIE GUERRA Submitted By: Nayla Munoz, CONSTABLE PCT.
#4

Department: CONSTABLE PCT. #4

Information

CAPTION

Constable Pct. #4 (1100):

Requesting approval to renew 2014 Justice of the Peace and Constables Association of Texas, Inc. (JPCA) memberships in the total amount of \$655.00 with authority for County Treasurer to issue check after review, audit, and processing procedures are complete by the County Auditor for the following:

Constable Jose E. Guerra
Chief Deputy Joel Rivera
Sergeant Aaron L. Moreno
Sergeant Horaldo Sanchez
Deputy Constable Michael Anzaldua
Deputy Constable Martin B. Brown
Deputy Constable Albert A. Collins
Deputy Constable David Garza
Deputy Constable Carlos Gonzales
Deputy Constable Teodoro A. Lemus
Deputy Constable Robert Lugo
Deputy Constable Armando Patlan
Deputy Constable Romeo Pena
Deputy Constable Raul Salinas
Deputy Constable David T. Sanchez
Deputy Constable Joaquin Vasquez
Constable Clerk Nayla Munoz
Constable Clerk Melanie Gutierrez

BACKGROUND

Providing continued education, training and the latest information affecting our office.

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-421-00-294-001-0-xxx

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

BUDGETARY IMPACT:

Requisition #249411 pending finalization upon approval of line item transfer within agenda item 42503 (1-21-14)

Attachments

REQJPCA

MEMJPCA

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	01/08/2014 09:47 AM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Nayla Munoz		Started On: 01/08/2014 08:51 AM
	Final Approval Date: 01/17/2014	

Requisition

Req # 00249411

PO #

Date: 01/08/14

Bill To: x
x

Vendor : 167436

JUSTICES OF THE PEACE AND CONSTABLES
ASSOCIATION OF TEXAS INC
P.O. BOX 623
DEVINE TX 78016

Ship To: HIDALGO CO. CONSTABLE PRECINCT 4
2814 S. HWY 281
EDINBURG TX 78539

Contact: NMUNOZ
956-383-8560

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	Membership Renewal for Constable Jose E. Guerra	60.00	60.00
1.00	EACH	Membership Renewal for Chief Deputy Joel Rivera	35.00	35.00
2.00	EACH	Membership Renewal for Sergeants Aaron L. Moreno and Horaldo Sanchez	35.00	70.00
12.00	EACH	Membership Renewal for Deputy Constables Michael Anzaldua Martin Bradley Brown Albert Allen Collins David Garza Carlos Gonzales Teodoro Armando Lemus Robert Lugo Armando Patlan Romeo Peña Raul Salinas David Trinidad Sanchez Joaquin Vasquez	35.00	420.00
2.00	EACH	Membership Renewal for Constable Clerks Nayla Muñoz Melanie Gutierrez <u>Account No</u>	35.00	70.00
			<u>Encumbrance</u>	
			Freight	.00
			Total	655.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



JPCA of Texas Inc.
Constable Eddie Guerra
PO Box 569

Edinburg, Texas 78540

Tel: 800-662-5722 | Ofc: 956-383-8560 | Fax: 956-383-8565

Eddie.guerra@co.hidalgo.tx.us

Last Name: Guerra First Name: Jose MI: E. Title: Constable
County: Hidalgo Precinct: 4 Place: _____
Office Address: 2814 S. Business Highway 281
City: Edinburg State: Tx Zip: 78539
Office Phone #: 956-383-8560 Office Fax #: 956-383-8565
Email Address: eddie.guerra@co.hidalgo.tx.us Association District Number: _____

Judge	\$60.00	J.P. Clerk	\$35.00
Constable	\$60.00	Individual	\$40.00
Deputy	\$35.00	Life Member	\$400.00
Constable Clerk	\$35.00	Corporate Vendorship (See Corporate Package for complete details)	Bronze \$1000.00 Platinum \$1500.00 Gold \$2000.00

Check if new member ☐

Complete and Mail to:

Constable Eddie Guerra
JPCA Secretary - Treasurer
PO Box 569
Edinburg, Texas 78540

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, **JOSE E. GUERRA**, do hereby state that membership in the **JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION OF TEXAS**, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
 - Publications
 - Periodicals
 - Training
 - Annual Conference
 - Award Programs
 - Representation
 - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

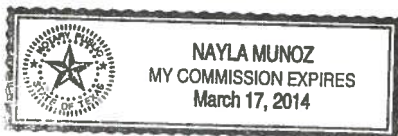
I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____

DATE: 4/3/14

TITLE: **CONSTABLE**

Before me, **NAYLA MUÑOZ**, a Notary Public, appeared **JOSE E. GUERRA**, 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.



Nayla Muñoz
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026
COUNTY AUDITOR'S FORM:	RE-CA-041B
	REVISED: 12-2012



JPCA of Texas Inc.
Constable Eddie Guerra
PO Box 569

Edinburg, Texas 78540

Tel: 800-662-5722 | Ofc: 956-383-8560 | Fax: 956-383-8565

Eddie.guerra@co.hidalgo.tx.us

Last Name: Rivera First Name: Joel MI: _____ Title: Chief Deputy
County: Hidalgo Precinct: 4 Place: _____
Office Address: 2814 S. Business Highway 281
City: Edinburg State: Tx Zip: 78539
Office Phone #: 956-383-8560 Office Fax #: 956-383-8565
Email Address: joel.rivera@co.hidalgo.tx.us Association District Number: _____

Judge	\$60.00	J.P. Clerk	\$35.00
Constable	\$60.00	Individual	\$40.00
Deputy	\$35.00	Life Member	\$400.00
Constable Clerk	\$35.00	Corporate Vendorship (See Corporate Package for complete details)	Bronze \$1000.00 Platinum \$1500.00 Gold \$2000.00

Check if new member ☐

Complete and Mail to:

Constable Eddie Guerra
JPCA Secretary - Treasurer
PO Box 569
Edinburg, Texas 78540

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, **JOEL RIVERA**, do hereby state that membership in the **JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION OF TEXAS**, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
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FOR STATEWIDE ASSOCIATIONS ONLY

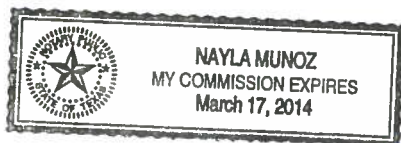
I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____

DATE: _____

TITLE: **CHIEF DEPUTY**

Before me, **NAYLA MUÑOZ**, a Notary Public, appeared **JOEL RIVERA**, and on his/her oath depose 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:	GC § 305.026
COUNTY AUDITOR'S FORM:	RE-CA-041B
	REVISED: 12-2012



**JPCA of Texas Inc.
Constable Eddie Guerra
PO Box 569**

Edinburg, Texas 78540

Tel: 800-662-5722 | Ofc: 956-383-8560 | Fax: 956-383-8565

Eddie.guerra@co.hidalgo.tx.us

Last Name: Moreno First Name: Aaron MI: L Title: Sergeant

County: Hidalgo Precinct: 4 Place: _____

Office Address: 2814 S. Business Highway 281

City: Edinburg State: TX Zip: 78539

Office Phone #: 956-383-8560 Office Fax #: 956-383-8565

Email Address: aaron.moreno@co.hidalgo.tx.us Association District Number: _____

Judge	\$60.00	J.P. Clerk	\$35.00
Constable	\$60.00	Individual	\$40.00
Deputy	\$35.00	Life Member	\$400.00
Constable Clerk	\$35.00	Corporate Vendorship (See Corporate Package for complete details)	Bronze \$1000.00 Platinum \$1500.00 Gold \$2000.00

Check if new member ☐

Complete and Mail to:

**Constable Eddie Guerra
JPCA Secretary - Treasurer
PO Box 569
Edinburg, Texas 78540**

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, **AARON L. MORENO**, do hereby state that membership in the **JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION OF TEXAS**, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
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FOR STATEWIDE ASSOCIATIONS ONLY

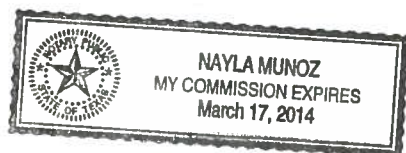
I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: *Aaron L. Moreno*

DATE: *1-6-2014*

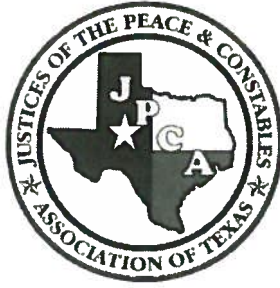
TITLE: **SERGEANT**

Before me, **NAYLA MUÑOZ**, a Notary Public, appeared **AARON L. MORENO**, and on his/her oath depose and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



Nayla Muñoz
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026
COUNTY AUDITOR'S FORM:	RE-CA-041B
	REVISED: 12-2012



JPCA of Texas Inc.
Constable Eddie Guerra
PO Box 569

Edinburg, Texas 78540

Tel: 800-662-5722 | Ofc: 956-383-8560 | Fax: 956-383-8565

Eddie.guerra@co.hidalgo.tx.us

Last Name: Sanchez First Name: Horaldo MI: _____ Title: Sergeant
County: Hidalgo Precinct: 4 Place: _____
Office Address: 2814 S. Business Highway 281
City: Edinburg State: Tx Zip: 78539
Office Phone #: 956-383-8560 Office Fax #: 956-383-8565
Email Address: horaldo.sanchez@co.hidalgo.tx.us Association District Number: _____

Judge	\$60.00	J.P. Clerk	\$35.00
Constable	\$60.00	Individual	\$40.00
Deputy	\$35.00	Life Member	\$400.00
Constable Clerk	\$35.00	Corporate Vendorship (See Corporate Package for complete details)	Bronze \$1000.00 Platinum \$1500.00 Gold \$2000.00

Check if new member ☐

Complete and Mail to:

Constable Eddie Guerra
JPCA Secretary - Treasurer
PO Box 569
Edinburg, Texas 78540

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, **HORALDO SANCHEZ**, do hereby state that membership in the **JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION OF TEXAS**, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
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FOR STATEWIDE ASSOCIATIONS ONLY

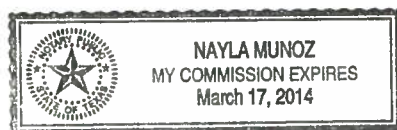
I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: *Horaldo Sanchez*

DATE: 1-3-14

TITLE: **SERGEANT**

Before me, **NAYLA MUÑOZ**, a Notary Public, appeared **HORALDO SANCHEZ**, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



Nayla Muñoz
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026
COUNTY AUDITOR'S FORM:	RE-CA-041B
	REVISED: 12-2012



JPCA of Texas Inc.
Constable Eddie Guerra
PO Box 569

Edinburg, Texas 78540

Tel: 800-662-5722 | Ofc: 956-383-8560 | Fax: 956-383-8565

Eddie.guerra@co.hidalgo.tx.us

Last Name: Anzaldua First Name: Michael MI: _____ Title: Deputy Constable

County: Hidalgo Precinct: 4 Place: _____

Office Address: 2814 S. Business Highway 281

City: Edinburg State: Tx Zip: 78539

Office Phone #: 956-383-8560 Office Fax #: 956-383-8565

Email Address: michael.anzaldua@co.hidalgo.tx.us Association District Number: _____

Judge	\$60.00	J.P. Clerk	\$35.00
Constable	\$60.00	Individual	\$40.00
Deputy	\$35.00	Life Member	\$400.00
Constable Clerk	\$35.00	Corporate Vendorship (See Corporate Package for complete details)	Bronze \$1000.00 Platinum \$1500.00 Gold \$2000.00

Check if new member ☐

Complete and Mail to:

Constable Eddie Guerra
JPCA Secretary - Treasurer
PO Box 569
Edinburg, Texas 78540

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, **MICHAEL ANZALDUA**, do hereby state that membership in the **JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION OF TEXAS**, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
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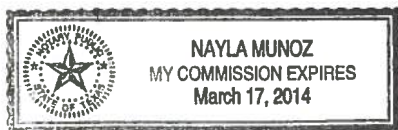
I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____

DATE: _____

TITLE: **DEPUTY CONSTABLE**

Before me, **NAYLA MUÑOZ**, a Notary Public, appeared **MICHAEL ANZALDUA**, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026
COUNTY AUDITOR'S FORM:	RE-CA-041B
	REVISED: 12-2012



**JPCA of Texas Inc.
Constable Eddie Guerra
PO Box 569**

Edinburg, Texas 78540

Tel: 800-662-5722 | Ofc: 956-383-8560 | Fax: 956-383-8565

Eddie.guerra@co.hidalgo.tx.us

Last Name: Brown First Name: Martin MI: B Title: Deputy Constable
County: Hidalgo Precinct: 4 Place: _____
Office Address: 2814 S. Business Highway 281
City: Edinburg State: Tx Zip: 78539
Office Phone #: 956-383-8510 Office Fax #: 956-383-8505
Email Address: bradley.brown@co.hidalgo.tx.us Association District Number: _____

Judge	\$60.00	J.P. Clerk	\$35.00
Constable	\$60.00	Individual	\$40.00
Deputy	\$35.00	Life Member	\$400.00
Constable Clerk	\$35.00	Corporate Vendorship (See Corporate Package for complete details)	Bronze \$1000.00 Platinum \$1500.00 Gold \$2000.00

Check if new member ☐

Complete and Mail to:

**Constable Eddie Guerra
JPCA Secretary - Treasurer
PO Box 569
Edinburg, Texas 78540**

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, **MARTIN BRADLEY BROWN**, do hereby state that membership in the **JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION OF TEXAS**, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
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FOR STATEWIDE ASSOCIATIONS ONLY

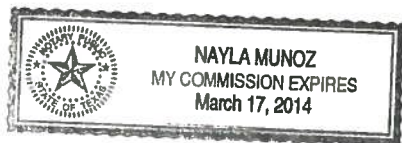
I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: 

DATE: 1-6-14

TITLE: **DEPUTY CONSTABLE**

Before me, **NAYLA MUÑOZ**, a Notary Public, appeared **MARTIN BRADLEY BROWN**, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.




NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026
COUNTY AUDITOR'S FORM:	RE-CA-041B REVISED: 12-2012



**JPCA of Texas Inc.
Constable Eddie Guerra
PO Box 569**

Edinburg, Texas 78540

Tel: 800-662-5722 | Ofc: 956-383-8560 | Fax: 956-383-8565

Eddie.guerra@co.hidalgo.tx.us

Last Name: Collins First Name: Albert MI: A Title: Deputy Constable
County: Hidalgo Precinct: 4 Place: _____
Office Address: 2814 S. Business Highway 281
City: Edinburg State: TX Zip: 78539
Office Phone #: 956-383-8560 Office Fax #: 956-383-8565
Email Address: allen.collins@co.hidalgo.tx.us Association District Number: _____

Judge	\$60.00	J.P. Clerk	\$35.00
Constable	\$60.00	Individual	\$40.00
Deputy	\$35.00	Life Member	\$400.00
Constable Clerk	\$35.00	Corporate Vendorship (See Corporate Package for complete details)	Bronze \$1000.00 Platinum \$1500.00 Gold \$2000.00

Check if new member ☐

Complete and Mail to:

**Constable Eddie Guerra
JPCA Secretary - Treasurer
PO Box 569
Edinburg, Texas 78540**

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
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**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, **ALBERT ALLEN COLLINS**, do hereby state that membership in the **JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION OF TEXAS**, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
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 - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

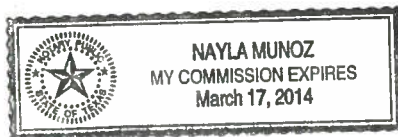
I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Albert Allen Collins #424

DATE: 1-3-13

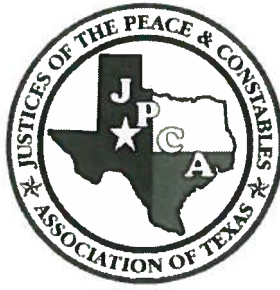
TITLE: **DEPUTY CONSTABLE**

Before me, **NAYLA MUÑOZ**, a Notary Public, appeared **ALBERT ALLEN COLLINS**, 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.



Nayla Muñoz
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026
COUNTY AUDITOR'S FORM:	RE-CA-041B REVISED: 12-2012



**JPCA of Texas Inc.
Constable Eddie Guerra
PO Box 569**

Edinburg, Texas 78540

Tel: 800-662-5722 | Ofc: 956-383-8560 | Fax: 956-383-8565

Eddie.guerra@co.hidalgo.tx.us

Last Name: Garza First Name: David MI: _____ Title: Deputy Constable
County: Hidalgo Precinct: 4 Place: _____
Office Address: 2814 S. Business Highway 281
City: Edinburg State: TX Zip: 78539
Office Phone #: 956-383-8560 Office Fax #: 956-383-8565
Email Address: david.garza@co.hidalgo.tx.us Association District Number: _____

Judge	\$60.00	J.P. Clerk	\$35.00
Constable	\$60.00	Individual	\$40.00
Deputy	\$35.00	Life Member	\$400.00
Constable Clerk	\$35.00	Corporate Vendorship (See Corporate Package for complete details)	Bronze \$1000.00 Platinum \$1500.00 Gold \$2000.00

Check if new member ☐

Complete and Mail to:

**Constable Eddie Guerra
JPCA Secretary - Treasurer
PO Box 569
Edinburg, Texas 78540**

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
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**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, **DAVID GARZA**, do hereby state that membership in the **JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION OF TEXAS**, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
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FOR STATEWIDE ASSOCIATIONS ONLY

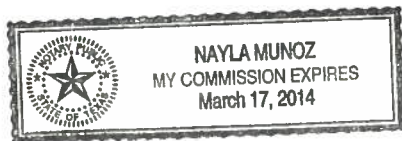
I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____

DATE: _____

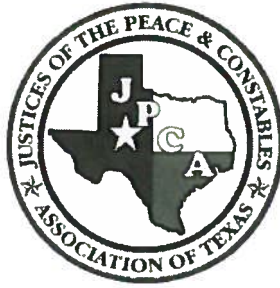
TITLE: **DEPUTY CONSTABLE**

Before me, **NAYLA MUÑOZ**, a Notary Public, appeared **DAVID GARZA**, and on his/her oath depose 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:	GC § 305.026
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	REVISED: 12-2012



JPCA of Texas Inc.
Constable Eddie Guerra
PO Box 569

Edinburg, Texas 78540

Tel: 800-662-5722 | Ofc: 956-383-8560 | Fax: 956-383-8565

Eddie.guerra@co.hidalgo.tx.us

Last Name: Gonzales First Name: Carlos MI: _____ Title: Deputy Constable

County: Hidalgo Precinct: 4 Place: _____

Office Address: 2814 S. Business Highway 281

City: Edinburg State: TX Zip: 78539

Office Phone #: 956-383-8560 Office Fax #: 956-383-8565

Email Address: Carlos.gonzalez@co.hidalgo.tx.us Association District Number: _____

Judge	\$60.00	J.P. Clerk	\$35.00
Constable	\$60.00	Individual	\$40.00
Deputy	\$35.00	Life Member	\$400.00
Constable Clerk	\$35.00	Corporate Vendorship (See Corporate Package for complete details)	Bronze \$1000.00 Platinum \$1500.00 Gold \$2000.00

Check if new member ☐

Complete and Mail to:

Constable Eddie Guerra
JPCA Secretary - Treasurer
PO Box 569
Edinburg, Texas 78540

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, **CARLOS GONZALES**, do hereby state that membership in the **JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION OF TEXAS**, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
 - Publications
 - Periodicals
 - Training
 - Annual Conference
 - Award Programs
 - Representation
 - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

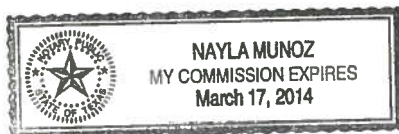
I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____

DATE: 01/06/14

TITLE: **DEPUTY CONSTABLE**

Before me, **NAYLA MUÑOZ**, a Notary Public, appeared **CARLOS GONZALES**, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



**NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS**



JPCA of Texas Inc.
Constable Eddie Guerra
PO Box 569

Edinburg, Texas 78540

Tel: 800-662-5722 | Ofc: 956-383-8560 | Fax: 956-383-8565

Eddie.guerra@co.hidalgo.tx.us

Last Name: Lemus First Name: T. Armando MI: _____ Title: Deputy Constable

County: Hidalgo Precinct: 4 Place: _____

Office Address: 2814 S. Business Highway 281

City: Edinburg State: TX Zip: 78539

Office Phone #: 956-383-8560 Office Fax #: 956-383-8565

Email Address: armando.lemus@co.hidalgo.tx.us Association District Number: _____

Judge \$60.00

J.P. Clerk \$35.00

Constable \$60.00

Individual \$40.00

Deputy \$35.00

Life Member \$400.00

Constable Clerk \$35.00

Corporate Vendorship	Bronze	\$1000.00
(See Corporate Package for complete details)	Platinum	\$1500.00
	Gold	\$2000.00

Check if new member _____

Complete and Mail to:

Constable Eddie Guerra
JPCA Secretary - Treasurer
PO Box 569
Edinburg, Texas 78540

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, **T. ARMANDO LEMUS**, do hereby state that membership in the **JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION OF TEXAS**, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
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FOR STATEWIDE ASSOCIATIONS ONLY

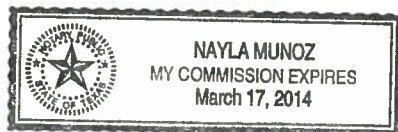
I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____

DATE: _____

TITLE: **DEPUTY CONSTABLE**

Before me, **NAYLA MUÑOZ**, a Notary Public, appeared **T. ARMANDO LEMUS**, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026
COUNTY AUDITOR'S FORM:	RE-CA-041B
	REVISED: 12-2012



JPCA of Texas Inc.
Constable Eddie Guerra
PO Box 569

Edinburg, Texas 78540

Tel: 800-662-5722 | Ofc: 956-383-8560 | Fax: 956-383-8565

Eddie.guerra@co.hidalgo.tx.us

Last Name: Lugo First Name: Robert MI: _____ Title: Deputy Constable
County: Hidalgo Precinct: 4 Place: _____
Office Address: 2814 S. Business Highway 281
City: Edinburg State: Tx Zip: 78539
Office Phone #: 956-383-8560 Office Fax #: 956-383-8565
Email Address: robert.lugo@co.hidalgo.tx.us Association District Number: _____

Judge	\$60.00	J.P. Clerk	\$35.00
Constable	\$60.00	Individual	\$40.00
Deputy	\$35.00	Life Member	\$400.00
Constable Clerk	\$35.00	Corporate Vendorship (See Corporate Package for complete details)	Bronze \$1000.00 Platinum \$1500.00 Gold \$2000.00

Check if new member ☐

Complete and Mail to:

Constable Eddie Guerra
JPCA Secretary - Treasurer
PO Box 569
Edinburg, Texas 78540

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, **ROBERT LUGO**, do hereby state that membership in the **JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION OF TEXAS**, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
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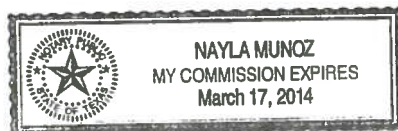
FOR STATEWIDE ASSOCIATIONS ONLY

I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

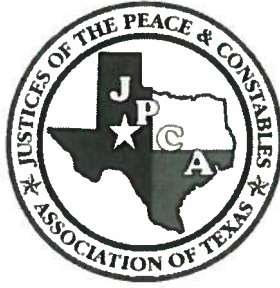
SIGNATURE: Robert Lugo DATE: 1-6-14

TITLE: **DEPUTY CONSTABLE**

Before me, **NAYLA MUÑOZ**, a Notary Public, appeared **ROBERT LUGO**, 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.



Nayla Muñoz
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS



**JPCA of Texas Inc.
Constable Eddie Guerra
PO Box 569**

Edinburg, Texas 78540

Tel: 800-662-5722 | Ofc: 956-383-8560 | Fax: 956-383-8565

Eddie.guerra@co.hidalgo.tx.us

Last Name: Patlan First Name: Armando MI: _____ Title: Deputy Constable
County: Hidalgo Precinct: 4 Place: _____
Office Address: 2814 S. Business Highway 281
City: Edinburg State: TX Zip: 78539
Office Phone #: 956-383-8560 Office Fax #: 956-383-8565
Email Address: armando.patlan@co.hidalgo.tx.us Association District Number: _____

Judge	\$60.00	J.P. Clerk	\$35.00
Constable	\$60.00	Individual	\$40.00
Deputy	\$35.00	Life Member	\$400.00
Constable Clerk	\$35.00	Corporate Vendorship (See Corporate Package for complete details)	Bronze \$1000.00 Platinum \$1500.00 Gold \$2000.00

Check if new member ☐

Complete and Mail to:

**Constable Eddie Guerra
JPCA Secretary - Treasurer
PO Box 569
Edinburg, Texas 78540**

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, **ARMANDO PATLAN**, do hereby state that membership in the **JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION OF TEXAS**, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
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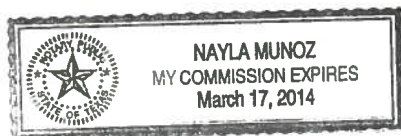
I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Armando Patlan

DATE: January 06, 2013

TITLE: **DEPUTY CONSTABLE**

Before me, **NAYLA MUÑOZ**, a Notary Public, appeared **ARMANDO PATLAN**, 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.



Nayla Muñoz
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS



JPCA of Texas Inc.
Constable Eddie Guerra
PO Box 569

Edinburg, Texas 78540

Tel: 800-662-5722 | Ofc: 956-383-8560 | Fax: 956-383-8565

Eddie.guerra@co.hidalgo.tx.us

Last Name: Peña First Name: Romeo MI: _____ Title: Deputy Constable
County: Hidalgo Precinct: 4 Place: _____
Office Address: 2814 S. Business Highway 281
City: Edinburg State: Tx Zip: 78539
Office Phone #: 956-383-8560 Office Fax #: 956-383-8560
Email Address: romeo.pena@co.hidalgo.tx.us Association District Number: _____

Judge	\$60.00	J.P. Clerk	\$35.00
Constable	\$60.00	Individual	\$40.00
Deputy	\$35.00	Life Member	\$400.00
Constable Clerk	\$35.00	Corporate Vendorship (See Corporate Package for complete details)	Bronze \$1000.00 Platinum \$1500.00 Gold \$2000.00

Check if new member ☐

Complete and Mail to:

Constable Eddie Guerra
JPCA Secretary - Treasurer
PO Box 569
Edinburg, Texas 78540

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, **ROMEO PEÑA**, do hereby state that membership in the **JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION OF TEXAS**, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
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FOR STATEWIDE ASSOCIATIONS ONLY

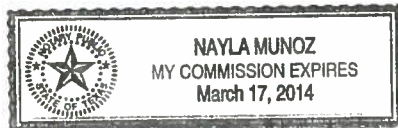
I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____

DATE: 1-3-14

TITLE: **DEPUTY CONSTABLE**

Before me, **NAYLA MUÑOZ**, a Notary Public, appeared **ROMEO PEÑA**, and on his/her oath depose and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



Nayla Muñoz
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026
COUNTY AUDITOR'S FORM:	RE-CA-041B REVISED: 12-2012



**JPCA of Texas Inc.
Constable Eddie Guerra
PO Box 569**

Edinburg, Texas 78540

Tel: 800-662-5722 | Ofc: 956-383-8560 | Fax: 956-383-8565

Eddie.guerra@co.hidalgo.tx.us

Last Name: Salinas, Jr. First Name: Raul MI: _____ Title: Deputy Constable
County: Hidalgo Precinct: 4 Place: _____
Office Address: 2814 S. Business Highway 281
City: Edinburg State: Tx Zip: 78539
Office Phone #: 956-383-8560 Office Fax #: 956-383-8565
Email Address: raul.salinas@co.hidalgo.tx.us Association District Number: _____

Judge	\$60.00	J.P. Clerk	\$35.00
Constable	\$60.00	Individual	\$40.00
Deputy	\$35.00	Life Member	\$400.00
Constable Clerk	\$35.00	Corporate Vendorship (See Corporate Package for complete details)	Bronze \$1000.00 Platinum \$1500.00 Gold \$2000.00

Check if new member ☐

Complete and Mail to:

**Constable Eddie Guerra
JPCA Secretary - Treasurer
PO Box 569
Edinburg, Texas 78540**

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, **RAUL SALINAS, JR.**, do hereby state that membership in the **JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION OF TEXAS**, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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- ☐ To obtain continuing education necessary to maintain a license or certification.
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 - Training
 - Annual Conference
 - Award Programs
 - Representation
 - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____

DATE: Jan 3, 2014

TITLE: **DEPUTY CONSTABLE**

Before me, **NAYLA MUÑOZ**, a Notary Public, appeared **RAUL SALINAS, JR.**, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



Nayla Muñoz
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS



**JPCA of Texas Inc.
Constable Eddie Guerra
PO Box 569**

Edinburg, Texas 78540

Tel: 800-662-5722 | Ofc: 956-383-8560 | Fax: 956-383-8565

Eddie.guerra@co.hidalgo.tx.us

Last Name: Sanchez First Name: David MI: T. Title: Deputy Constable
County: Hidalgo Precinct: 4 Place: _____
Office Address: 2814 S. Business Highway 281
City: Edinburg State: Tx Zip: 78539
Office Phone #: 956-383-8560 Office Fax #: 956-383-8565
Email Address: david.sanchez@co.hidalgo.tx.us Association District Number: _____

Judge	\$60.00	J.P. Clerk	\$35.00
Constable	\$60.00	Individual	\$40.00
Deputy	\$35.00	Life Member	\$400.00
Constable Clerk	\$35.00	Corporate Vendorship (See Corporate Package for complete details)	Bronze \$1000.00 Platinum \$1500.00 Gold \$2000.00

Check if new member ☐

Complete and Mail to:

**Constable Eddie Guerra
JPCA Secretary - Treasurer
PO Box 569
Edinburg, Texas 78540**

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, **DAVID T. SANCHEZ**, do hereby state that membership in the **JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION OF TEXAS**, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
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 - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____

DATE: _____

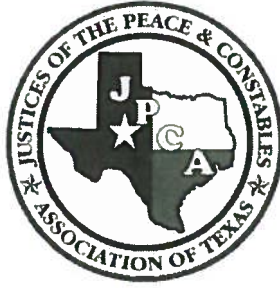
TITLE: **DEPUTY CONSTABLE**

Before me, **NAYLA MUÑOZ**, a Notary Public, appeared **DAVID T. SANCHEZ**, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026
COUNTY AUDITOR'S FORM:	RE-CA-041B
	REVISED: 12-2012



JPCA of Texas Inc.
Constable Eddie Guerra
PO Box 569

Edinburg, Texas 78540

Tel: 800-662-5722 | Ofc: 956-383-8560 | Fax: 956-383-8565

Eddie.guerra@co.hidalgo.tx.us

Last Name: Vasquez First Name: Joaquin MI: _____ Title: Deputy Constable

County: Hidalgo Precinct: 4 Place: _____

Office Address: 2814 S. Business Highway 281

City: Edinburg State: Tx Zip: 78539

Office Phone #: 956-383-8560 Office Fax #: 956-383-8565

Email Address: joaquin.vasquez@co.hidalgo.tx.us Association District Number: _____

Judge	\$60.00	J.P. Clerk	\$35.00
Constable	\$60.00	Individual	\$40.00
Deputy	\$35.00	Life Member	\$400.00
Constable Clerk	\$35.00	Corporate Vendorship (See Corporate Package for complete details)	Bronze \$1000.00 Platinum \$1500.00 Gold \$2000.00

Check if new member ☐

Complete and Mail to:

Constable Eddie Guerra
JPCA Secretary - Treasurer
PO Box 569
Edinburg, Texas 78540

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, **JOAQUIN VASQUEZ**, do hereby state that membership in the **JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION OF TEXAS**, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
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FOR STATEWIDE ASSOCIATIONS ONLY

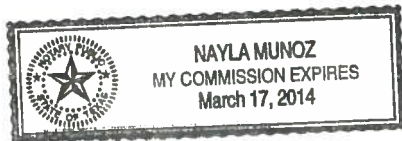
I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____

DATE: 1-3-14

TITLE: **DEPUTY CONSTABLE**

Before me, **NAYLA MUÑOZ**, a Notary Public, appeared **JOAQUIN VASQUEZ**, 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.



Nayla Muñoz
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026
COUNTY AUDITOR'S FORM:	RE-CA-041B REVISED: 12-2012



**JPCA of Texas Inc.
Constable Eddie Guerra
PO Box 569**

Edinburg, Texas 78540

Tel: 800-662-5722 | Ofc: 956-383-8560 | Fax: 956-383-8565

Eddie.guerra@co.hidalgo.tx.us

Last Name: Munoz First Name: Nayla MI: _____ Title: Constable Clerk
County: Hidalgo Precinct: 4 Place: _____
Office Address: 2814 S. Business Highway 281
City: Edinburg State: Tx Zip: 78539
Office Phone #: 956-383-8560 Office Fax #: 956-383-8565
Email Address: nayla.munoz@co.hidalgo.tx.us Association District Number: _____

Judge	\$60.00	J.P. Clerk	\$35.00
Constable	\$60.00	Individual	\$40.00
Deputy	\$35.00	Life Member	\$400.00
Constable Clerk	\$35.00	Corporate Vendorship (See Corporate Package for complete details)	Bronze \$1000.00 Platinum \$1500.00 Gold \$2000.00

Check if new member ☐

Complete and Mail to:

**Constable Eddie Guerra
JPCA Secretary - Treasurer
PO Box 569
Edinburg, Texas 78540**

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, **NAYLA MUÑOZ**, do hereby state that membership in the **JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION OF TEXAS**, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
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FOR STATEWIDE ASSOCIATIONS ONLY

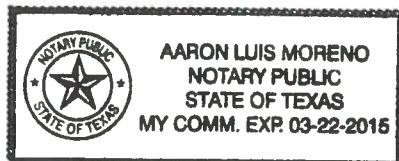
I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: *Nayla Muñoz*

DATE: 1/2/2014

TITLE: **CONSTABLE CLERK**

Before me, **AARON L. MORENO**, a Notary Public, appeared **NAYLA MUÑOZ**, 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.



[Signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS



JPCA of Texas Inc.
Constable Eddie Guerra
PO Box 569

Edinburg, Texas 78540

Tel: 800-662-5722 | Ofc: 956-383-8560 | Fax: 956-383-8565

Eddie.guerra@co.hidalgo.tx.us

Last Name: Gutierrez First Name: Melanie MI: _____ Title: Constable Clerk
County: Hidalgo Precinct: 4 Place: _____
Office Address: 2814 S. Business Highway 281
City: Edinburg State: Tx Zip: 78539
Office Phone #: 956-383-8560 Office Fax #: 956-383-8565
Email Address: melanie.gutierrez@co.hidalgo.tx.us Association District Number: _____

Judge	\$60.00	J.P. Clerk	\$35.00
Constable	\$60.00	Individual	\$40.00
Deputy	\$35.00	Life Member	\$400.00
Constable Clerk	\$35.00	Corporate Vendorship (See Corporate Package for complete details)	Bronze \$1000.00 Platinum \$1500.00 Gold \$2000.00

Check if new member ☒

Complete and Mail to:

Constable Eddie Guerra
JPCA Secretary - Treasurer
PO Box 569
Edinburg, Texas 78540

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES**

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, **MELANIE GUTIERREZ**, do hereby state that membership in the **JUSTICE OF THE PEACE AND CONSTABLES ASSOCIATION OF TEXAS**, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☐ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
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 - Representation
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FOR STATEWIDE ASSOCIATIONS ONLY

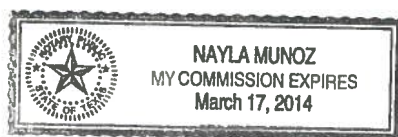
I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____

DATE: _____

TITLE: **CONSTABLE CLERK**

Before me, **NAYLA MUÑOZ**, a Notary Public, appeared **MELANIE GUTIERREZ**, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.



NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026
COUNTY AUDITOR'S FORM:	RE-CA-041B REVISED: 12-2012

AI-42501

Purchasing Department 11. A.

CC CONSENT

Meeting Date: 01/21/2014

Submitted For: Martha Salazar

Submitted By: Elena Gomez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County Pct 1" "Hauling Services of all Road Materials" RFB No.: 2014-017-MEG. Including the re-advertising of project in the event no Bids, responses are received and/or are rejected and project is still required.

BACKGROUND

Current Contract expires on 04/28/14

Proposed Schedule of events:

1st Advertisement: 01/25/14

2nd Advertisement: 02/01/14

Bid Opening date: 02/12/14

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1200-431-00-121-005-0-346

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

On an as needed basis

Pct. to identify the funding

Attachments

Approval Memo from Pct

Draft Exhibit A & Legal Notice

service contract

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	01/07/2014 03:38 PM
Budget & Management	Debbie Tamez	01/08/2014 11:41 AM
Manuel Chapa	Manuel Chapa	01/15/2014 03:17 PM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Elena Gomez		Started On: 01/06/2014 03:21 PM
	Final Approval Date: 01/17/2014	

MEMORANDUM

To: Hidalgo County Precinct No. 1
Attn: Katia Garcia

From: Elena Gomez
Purchasing Dept., Buyer II

Date: January 6, 2014

Re: Bid No. 2014-017-00-00-MEG Approval of Specifications/Requirements for **HIDALGO COUNTY Pct 1 "RFB- HAULING SERVICES FOR ALL ROAD MATERIALS"**

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specification is **not** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

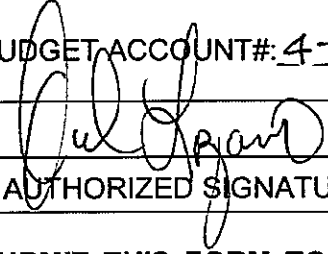
If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE ☒	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ☒ Yes / ☐ No / ☐

Other (specify) _____

BUDGET ACCOUNT#: 4-1200-431-00-121-005-0-346

	Paul L. Lora	1/6/14
AUTHORIZED SIGNATURE	PRINTED NAME	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 or E-mail: Elena.gomez@co.hidalgo.tx.us no later than January 14, 2014 by 5:00P.M.

Enclosures

EXHIBIT “A”

Hidalgo County Precinct No. 1 “Hauling Services for All Road Materials” BID No. 2014-017-00-00-MEG

SPECIFICATIONS/REQUIREMENTS

Hidalgo County is seeking qualified companies to establish a contract for “Hauling Services for all Road Materials” for Pct 1. It is intended that all hauling of road materials will be awarded on a **per ton basis**, per mile radius. Hauling services will be on an **“As Needed Basis”** by the precinct.

- 1) Road materials (i.e. crushed caliche, sand, gravel, hot mix and cold mix) will be hauled from vendor pits that are currently holding the contract for material bids. Vendor(s) stated are presently on Contract for the materials; however, vendors may change due to contract expiration during the term of this bid. Awarded vendor(s) will be advised.

Location of current pits and plants are as follows:

- **Cold Laid** - Frontera Materials (La Joya Plant)
- **Type D Hot Mix- Gravel** (Frontera Materials Progreso and La Joya Plant)
- **Type D Hot Mix - Limestone** (Frontera Materials Progreso and La Joya Plant)
- **Crushed Caliche** – Martin Marietta-(2 miles S. of Intersection FM 1017 & FM 3250 on 3250 Jericho Pitt-Linn, Tx.

- 2) **Bid price for the services must be per ton basis, per mile radius on an “As Needed Basis”.**
- 3) Hidalgo County is requesting the minimum of **Five (5) vendor owned hauling trucks** (proof of ownership (title) shall be furnished along with your bid) to be available on an as needed basis with a minimum of twenty-two tons (22) per load. Please note the make, year, model, vehicle identification number, license plates and capacity of your hauling trucks on Exhibit-“E”.
- 4) The bidder(s) awarded the contract must furnish proof of possessing all necessary licenses, ownership (title for all owned vehicles) and permits pertaining to this project. Copies of all licenses, permits must be submitted to the Hidalgo County Purchasing Department with bid.
- 5) The bidder(s) awarded the contract **cannot** engage the services of a **subcontractor without prior written consent of Hidalgo County** to perform services hereunder. The successful bidder(s) must present evidence that the proposed subcontractor possess all the necessary licenses and permits to perform the services and that subcontractor has obtained the required insurance.
- 6) Contractual agreement is not exclusive, as Precinct No. 1 may use own hauling vehicles when necessary.

TERMS & CONDITIONS

1. The term of the bid contract will be for a period of one (1) year. Hidalgo County may in its sole discretion elect the option to extend the contract for one (1) additional year terms under the same rates, terms and conditions.
2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace

EXHIBIT “A”

Hidalgo County Precinct No. 1
“Hauling Services for All Road Materials”
BID No. 2014-017-00-00-MEG

period at the end of the contract term due to any unforeseen delay in the procurement process.

3. Hidalgo County reserves the right to award to MULTIPLE vendors if the County determines it is in its best interest to do so.
4. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County giving due consideration to the location of the pit from the area of the precinct where the “Hauling Services” is to be transported.
5. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.
6. 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 (30) days written notice prior to cancellation.
7. Hidalgo County may utilize “**State Awarded Contracts**” when it is in the County best interest to do so.
8. Hidalgo County reserves the right to award the low bid on a per ton/per mile radius basis to one bidder or to multiple bidders if the County determines it is in its best interest to do so.
9. Insurance Certificates (Exhibit “C”) must be submitted to the Purchasing Department for approval prior to any services being performed by the awarded bidder.
10. After bid is awarded and lowest bidder(s) default s in meeting the general instructions to bidders and/or comply with contract agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost of such item.
11. 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.

Market Volatility and Unit Price Adjustments:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1. **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.
 - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must

EXHIBIT “A”

Hidalgo County Precinct No. 1
“Hauling Services for All Road Materials”
BID No. 2014-017-00-00-MEG

- be accompanied by a certified copy of the supplier’s advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
 - The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
 - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier’s notice.
 - The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.
2. **Price Reduction:** Vendor shall notify the County at the time when the Vendor’s costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.
3. **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.
4. **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.
5. **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION

EXHIBIT "A"

Hidalgo County Precinct No. 1
"Hauling Services for All Road Materials"
BID No. 2014-017-00-00-MEG

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, Attn: Elena Gomez, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO elena.gomez@co.hidalgo.tx.us by NO LATER THAN WEDNESDAY, month, date 2014 BY 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no later than **WEDNESDAY, month, date 2014 BY 5:00 P.M.**

Bid No: 2014-017-00-00-MEG	Buyer: Elena Gomez	Tel. No: (956) 318-2626 ext 4855
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REQUEST FOR BIDS

HIDALGO COUNTY PRECINCT 1

“HAULING SERVICES FOR ALL ROAD MATERIALS”

BID OPENING DATE

January _____ 2014

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

LEGAL NOTICE

BID NO: 2014-017-00-00-MEG

1. Sealed bids will be received for **Hidalgo County Precinct 1 –HAULING SERVICES FOR ALL ROAD MATERIALS** 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-2014-017-00-00-MEG "HAULING SERVICES FOR ALL ROAD MATERIALS"** and in County's Purchasing Department, 2802 S Business Highway 281, Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, , 2014.** **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-2014-017-00-00-MEG-RFB-"HAULING SERVICES FOR ALL ROAD MATERIALS-HIDALGO COUNTY PRECINCT 1".** 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 - **"HAULING SERVICES FOR ALL ROAD MATERIAL-HIDALGO COUNTY PRECINCT 1"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
 - e) Contract Number must be indicated on all invoices
 - . Discount payments will be considered when offered.
 - . Contact person for Billing and Payment questions:

Katia Garcia
Hidalgo County Precinct #1

17. Schedule of Events

Bid Opening, 9:30 AM _____, 2014
Award of Contract _____, 2014
Commence Work or Deliver Products _____, 2014

18. Bid or Performance Bond and Debarment Certification; Payment under Contract:

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding \$100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.
- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds \$50,000.
- If the contract is for \$50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.
- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars (\$25,000.00), as required by Tex. Govt. Code Ch. 2253.
- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program

requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.
- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.
22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.
23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess 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/coasintr.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 with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.
30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

DRAFT

Bid
for
HIDALGO COUNTY
“HAULING SERVICES FOR ALL ROAD MATERIALS
HC PRECINCT 1”
BID NO.: 2014-017-00-00-MEG

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: _____

THE STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

SERVICE CONTRACT

C-14-017-00-00

THIS CONTRACT is made and entered into this ____ day of _____, 2014 by and between the County of Hidalgo, Texas ("County"), and _____ ("Company").

WHEREAS, Company responded to request for bids for **"Hauling of All Road Materials for Precinct No. 1"**, more particularly described in Exhibit "A" (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Service to locations within Hidalgo County. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the Hidalgo County Commissioner's Court or their 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.

3. This Contract shall be for a period beginning _____, **2014** and ending _____, **2015** and may be extended at the sole discretion of County for an additional one (1) year period, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo
Attn: County Judge
302 W. University Drive
Edinburg, Texas 78539**

If to Company

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. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with thirty (30) day's written notice prior to cancellation.

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. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in

writing executed by the parties hereto, and not otherwise.

18. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Contractor. County agrees, however, to use reasonable efforts to secure funds necessary for the continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1995).

WITNESS our hands in duplicate originals this _____ day of _____, 2014.

COUNTY OF HIDALGO

By: _____

Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo, Jr. County Clerk

COMPANY: _____

By: _____

Printed Name: _____

Title: _____

Approved by Commissioners Court on: _____

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P.

By: _____

EXHIBIT “A”

SPECIFICATIONS RFB PACKET

DRAFT

EXHIBIT “B”

VENDOR’S BID

DRAFT

EXHIBIT “C”

INSURANCE REQUIREMENTS

DRAFT

Zimbra**cris.ayala@co.hidalgo.tx.us**

Fwd: Draft Contract for Hauling of Road Materials-Pct. 1

From : Darlene H. Betancourt
<darlene.betancourt@co.hidalgo.tx.us>

Wed, Jan 08, 2014 10:58 AM

Subject : Fwd: Draft Contract for Hauling of Road Materials-Pct. 1

To : Cris Villarreal <cris.villarreal@co.hidalgo.tx.us>

Cris

See comments from Mr. Crain. Contract appears to be ready to go

Respectfully,

Darlene H. Betancourt, CPPB
Hidalgo County Purchasing Department
2808 S. Business Highway 281
Edinburg, TX. 78539

Phone: 956-292-7000 x-4852

Fax: 956-292-7612

website: www.co.hidalgo.tx.us/purchasing

From: "Steve Crain" <scrain@atlashall.com>

To: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>

Sent: Wednesday, January 8, 2014 9:43:05 AM

Subject: RE: Draft Contract for Hauling of Road Materials-Pct. 1

The draft contract is fine.

From: Darlene H. Betancourt [mailto:darlene.betancourt@co.hidalgo.tx.us]

Sent: Wednesday, January 08, 2014 9:06 AM

To: Stephen L. Crain

Subject: Fwd: Draft Contract for Hauling of Road Materials-Pct. 1

Good Morning Mr. Crain

Attached you will find a draft agreement, along with its corresponding specifications for your review, comments and/or approval.

Should you have any questions related to this project, do not hesitate to contact me. Thank you in advance for your attention to this matter

AI-42525

Purchasing Department 11. B.

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Tanya Delira, PURCHASING
DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Facilities Management:

Requesting authority to enter into a 36-month new copier (capital) lease for a MP C4503 and maintenance agreements through our membership participation with (DIR) Texas Department of Information Resources awarded vendor RICOH Americas Corporation contract #1674 thru requisition 248884 commencing upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-419-40-220-001-0-432/601/780

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

BUDGETARY IMPACT:

Attachments

Ricoh

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	01/07/2014 03:36 PM
Budget & Management	Debbie Tamez	01/08/2014 11:47 AM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Tanya Delira		Started On: 01/07/2014 03:25 PM
	Final Approval Date: 01/17/2014	

Requisition

Req # 00248884

PO #

Date: 01/02/14

Bill To: x
x

Vendor: 211567

GE CAPITAL INFORMATION TECHNOLOGY SO
RICOH AMERICAS CORPORATION
P.O. BOX 650073
DALLAS TX 75265

Ship To: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: JORTEGA
956-289-7850

Contract No: DIR-SDD-1674

Special Instructions:
REQ#001

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1674 DO NOT DUPLICATE ORDER		
12.00	MONTH	CO RICOH APICIO MP C4503-\$117.33 ESP/XG-PCS-15D DIGITAL NETWORK POWERLIFTER-\$4.58 NETWORK PRINT/SCAN CONNECTION-\$7.63 PAPER FEED UNIT PB3160-\$14.30 INTERNAL FINISHER SR3130-\$12.38 36 MONTH LEASE TERM MONTHS	156.22	1,874.64
12.00	MONTH	CO MONTHLY B/W SERVICE/MAINTENANCE (5,000 B/W IMPRESSIONS MONTHLY @ \$0.0069) SERVICE MAINTENANCE INCLUDES 15,000 B/W CLICKS POOLED QTRLY OVERAGES BILLED QTRLY. B/W OVERAGES @ \$0.0069 GOLD SERVICE ENTITLEMENTS INCLUDES: PARTS, LABOR, TONER & STAPLES SERVICE/MAINTENANCE IS \$103.50/QTRLY, BILLED MONTHLY @ \$34.50	34.50	414.00
12.00	MONTH	CO MONTHLY COLOR SERVICE/MAINTENANCE (2,000 COLOR IMPRESSIONS MONTHLY @ \$0.0428) SERVICE/MAINTENANCE INCLUDES 6,000 CLICKS POOLED QTRLY OVERAGES BILLED QTRLY. COLOR OVERAGES @ \$0.0428 GOLD SERVICE ENTITLEMENTS INCLUDES: PARTS, LABOR, TONER & STAPLES SERVICE/MAINTENANCE IS \$256.80/QTRLY, BILLED MONTHLY @ \$85.60	85.60	1,027.20
12.00	MONTH	CO B/W OVERAGES @ \$0.0069 COLOR OVERAGES @ \$0.0428	100.00	1,200.00
		Account No	Encumbrance	
		4-1100-419-40-220-001-0-432	1,441.20	
		4-1100-419-40-220-001-0-601	1,200.00	
		4-1100-419-40-220-001-0-780	1,874.64	
			Freight	.00
			Total	4,515.84
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

3545031

www.ricoh-usa.com



Please direct any questions on this proposal to:

Aissa Garcia – Account Executive

Mobile: (956) 607-6465

Fax: (956) 687-2012

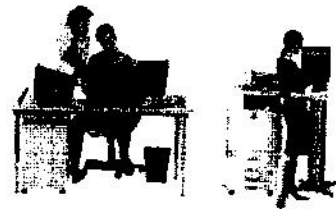
Email: Aissa.Garcia@ricoh-usa.com

Proprietary and Confidential Statement—The enclosed materials are proprietary to Ricoh Americas Corporation and Ricoh reserves all right, title, and interest in and to such materials. The terms, conditions, and information set forth herein are confidential to Ricoh and may not be disclosed in any manner to any person other than the addressee, together with its officers, employees, and agents who are directly responsible for evaluating the contents of these materials for the limited purpose intended. These materials may not be used in any manner other than for such limited purpose. Any unauthorized disclosure, use, reproduction, or transmission is expressly prohibited without the prior written consent of Ricoh. These materials summarize a proposed equipment and/or services solution. They are intended for informational purposes only to assist you in your evaluation of Ricoh as a potential business partner. These materials do not represent an offer or a binding agreement.

RICOH
imagine. change.

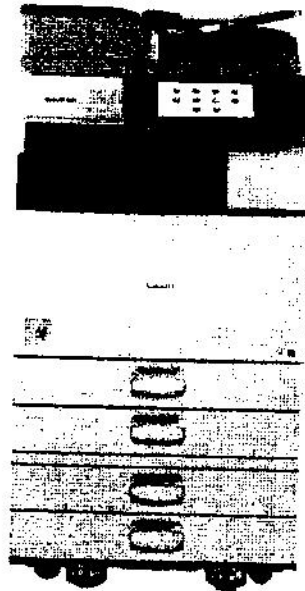
Ricoh MPC4503 V-211567

Color & Black/White Multifunctional Device



Key Features

- 45-PPM monochrome and color
- 2,300-sheet paper capacity
(4 - 550 Sheet Paper Trays and 1 - 100 Sheet Bypass)
- 500 Sheet Internal Finisher
- DOSS (Data Overwrite Security System)
is standard - For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Configured print and scan; providing
both black & white and color scanning
- 5.7-second color/ 4-second monochrome first-print speed
- ESP power filter
- Energy Star® compliant



DIR Contract - Investment Details for 36 Months

Equipment Breakdown

1. Ricoh Aficio MP C4503
ESP XG-PCS-15D - Digital Network Powerfilter
Network Print/Scan Connection (Seg. BC4)
Paper Feed Unit PB3160
Internal Finisher SR3130

Equipment Totals

- Service (5,000 B/W impressions monthly @ \$0.0069)
Service (2,000 Color impressions monthly @ \$0.0428)
Overages billed quarterly. B/W @ \$0.0069 and color @ \$0.0428

TOTAL MONTHLY PAYMENT FOR 1 MPC4503:

DIR Purchase 36 Month Pricing Pricing

\$3,847.00	\$117.33
\$150.00	\$4.58
\$250.00	\$7.63
\$469.00	\$14.30
\$406.00	\$12.38
\$5,122.00	\$156.22
	\$34.50
	\$85.60

\$276.32

(Please see attached DIR Pricing Sheet for further break down and verification of contracted pricing)

Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor)

****NOTE:** All rates are Property Tax Inclusive and based off of the DIR Contract: DIR-SSD-1674

LEAD* 1

REG* 248884

RICOH
imagine. change.

RICOH USA
P.O. Box 650073
Dallas, TX 75265-0073

RICOH
imagine. change.

Hidalgo County Facilities Management Department

December 11, 2013

Account Executive: Aissa Garcia

Line Item #	Quantity	Unit	Description	Unit Price	Ext. Price
1	12	Month	Ricoh Aficio MP C4503 #4416076 (Quantity 1) - \$117.33 ESP XG-PCS-15D - Digital Network Powerfilter - \$4.58 Network Print/Scan Connection (Seg. BC4) - \$7.63 Paper Feed Unit PB3160 - \$14.30 Internal Finisher SR3130 - \$12.38	\$ 156.22	\$ 1,874.64
2	12	Month	Monthly B/W Service/Maintenance (5,000 B/W impressions monthly @ \$0.0069)	\$ 34.50	\$ 414.00
3	12	Month	Monthly Color Service/Maintenance (2,000 Color impressions monthly @ \$0.0428)	\$ 85.60	\$ 1,027.20
			Lease Term 36 Months 12 Months remaining in the fiscal year: 01/01/14 - 12/31/14 Delivery requested on or before 01/31/14 Delivery Contact: Jessica Ortega 956-289-7850 Service/Maintenance Includes 15,000 B/W Clicks Pooled Quarterly Overages billed quarterly. B/W overages @ \$0.0069 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples Service/Maintenance is \$103.50/Quarterly, Billed monthly @ \$34.50 Service/Maintenance Includes 6,000 Color Clicks Pooled Quarterly Overages billed quarterly. Color overages @ \$0.0428 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples Service/Maintenance is \$256.80/Quarter, Billed monthly @ \$85.60 "Equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-SDD-1674 Appendix E Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement." Ship to: Hidalgo, County of Facilities Management Department 3100 S. Business 281 Edinburg, TX 78539 Phone: 956 - 289 - 7850 Fax: 956 - 318 - 2648 Contact: Jessica Ortega Bill to: Hidalgo, County of Facilities Management Department PO Box 1356 Edinburg, TX 78540 REMIT TO: RICOH USA P.O. Box 650073 Dallas, TX 75265-0073		
TOTALS				\$ 276.32	\$ 3,315.84

AI-42566

Purchasing Department 11. C.

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Rocio Villarreal,
PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of the following invoices submitted by contracted/project engineer, L & G Consulting Engineers, Inc.:

1. Invoice No. 11324671-\$17,618.52 for "Tom Gill/Liberty Rd Project";
2. Invoice No. 11324672-\$167,625.00 for "Liberty Road Project";
3. Invoice No. 11324676-\$61,420.00 for "Mile 3";
4. Invoice No. 11324683-\$572.94 for "Mile 2 (Moorefield Rd West to SH 364);
5. Invoice No. 11324713-\$51,862.50 for "FM 494-Shary Road Project

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1303-431-00-123-100-0-841/731/711

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

BUDGETARY IMPACT:

PO 700240

FISCAL YEAR: 2013

ACCT. #: 3-1342-431-00-123-100-0-841/731/711

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

BUDGETARY IMPACT:

PO 683229

FISCAL YEAR: 2013

ACCT. #: 3-1200-431-00-123-094-0-731/711

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

BUDGETARY IMPACT:

PO 663265

FISCAL YEAR: 2013

ACCT. #: 3-1303-431-00-123-051-0-841/731

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

BUDGETARY IMPACT:

PO 700622

FISCAL YEAR: 2013

ACCT. #: 3-1303-431-00-123-105-0-841

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO 702309

Attachments

L&G Invoices

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	01/09/2014 09:07 AM
Budget & Management	Debbie Tamez	01/09/2014 11:36 AM
Glinda Pacheco	Glinda Pacheco	01/09/2014 04:39 PM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Rocio Villarreal		Started On: 01/08/2014 04:28 PM
	Final Approval Date: 01/17/2014	

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324672
INVOICE DATE: 12/31/13

SIGN: Com. m. J. Lee
REQ# 25659
PO# 700 240

BILL TO: 08

Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 120802

Liberty Road Project
WA#2 - PO #700240
C-12-246-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2013.						
13002-ROW Mapping	25,200.00	5,040.00	2,520.00	7,560.00	30.0	17,640.00
13020-ROW Map/Sub	134,400.00	47,040.00	26,880.00	73,920.00	55.0	60,480.00
15001-Field Survey	68,560.00	13,712.00	6,856.00	20,568.00	30.0	47,992.00
15010-Field Srvy/Sub	113,840.00	35,778.00	17,889.00	53,667.00	47.1	60,173.00
16001-Geometric Degn	765,800.00	153,160.00	76,580.00	229,740.00	30.0	536,060.00
16006-Plans to TxDot	135,000.00		27,000.00	27,000.00	20.0	108,000.00
16107-Drnage Dsgn Rd	54,000.00	10,800.00	5,400.00	16,200.00	30.0	37,800.00
16308-Permitted Utili	45,000.00	9,000.00	4,500.00	13,500.00	30.0	31,500.00
TOTALS:	1,341,800.00	274,530.00	167,625.00	442,155.00	33.0	899,645.00

ORIGINAL CONTRACT SUM \$ 1,341,800.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 1,341,800.00
TOTAL COMPLETED TO DATE \$ 442,155.00
LESS PREVIOUS INVOICES \$ 274,530.00

CURRENT PAYMENT DUE \$ 167,625.00


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
Nov. ON 1/2/14
GOODS/SERVICES RECEIVED BY
Com. Flew ON 1/3/14

3-1303-431-00-123-100-0-841

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324671
INVOICE DATE: 12/31/13

SIGN: [Signature]
REQ# 224683
FO# 683229

BILL TO: 08

Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 120801

Tom Gill/Liberty Road Project
WA#1 - P.O.# 683229
C-12-246-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2013.						
11005-Pre Comp Util	32,232.54	32,232.54		32,232.54	100.0	
11006-Design Schem	263,416.43	263,416.43		263,416.43	100.0	
11007-Prelim ROW	27,568.65	27,568.65		27,568.65	100.0	
12001-EA Reports	95,024.83	71,268.62		71,268.62	75.0	23,756.21
12002-Pub Involment	37,579.61	37,579.61		37,579.61	100.0	
12008-Engr/Pub Mtgs	20,005.84	20,005.84		20,005.84	100.0	
12009-Engr/Pub Hear	12,593.28	6,296.64		6,296.64	50.0	6,296.64
12070-Arch & Hist	41,780.40	9,131.15	17,618.52	26,749.67	64.0	15,030.73
16101-Hydro Map	37,568.78	37,568.78		37,568.78	100.0	
TOTALS:	567,770.36	505,068.26	17,618.52	522,686.78	92.1	45,083.58

ORIGINAL CONTRACT SUM \$ 567,770.36
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 567,770.36
TOTAL COMPLETED TO DATE \$ 522,686.78
LESS PREVIOUS INVOICES \$ 505,068.26

[Signature]
PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 17,618.52

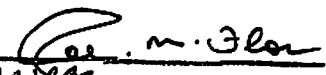
INVOICE RECEIVED BY
[Signature] ON 1/21/14
GOODS/SERVICES RECEIVED BY
[Signature] ON 12/31/13

3-1342-431-05-123-100.0-341

m

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324683
INVOICE DATE: 12/31/13

SIGN: 
REQ# 200805
PO# 663265

BILL TO: 08

Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 110501

Mile 2 WA#1
 Moorfield Rd West to SH364
 P.O.#663265

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2013.						
13002-ROW Mapping	14,200.00	14,200.00		14,200.00	100.0	
13003-Utility Adjust	45,878.34	43,584.42		43,584.42	95.0	2,293.92
13020-ROW Map/Sub	27,000.00	27,000.00		27,000.00	100.0	
15001-Rdwy Dsgn Srvy	21,600.00	21,600.00		21,600.00	100.0	
15005-Outfall Survey	15,000.00	15,000.00		15,000.00	100.0	
15010-Field Srvy/Sub	15,300.00	15,300.00		15,300.00	100.0	
16001-Rdwy Dsg-PS&E	73,500.00	69,825.00		69,825.00	95.0	3,675.00
16101-Hydro Map	30,000.00	28,500.00		28,500.00	95.0	1,500.00
16201-Signing	11,329.30	10,762.84		10,762.84	95.0	566.46
16202-Pavement Mrkng	6,323.80	6,007.61		6,007.61	95.0	316.19
16250-Signal Dsg/Sub	12,974.89	11,028.66		11,028.66	85.0	1,946.23
16304-Irrig Design	15,000.00	14,250.00		14,250.00	95.0	750.00
32002-Const Mgmt	72,000.00				0.0	72,000.00
60000-Row Acq. Admin	58,500.00	52,650.00		52,650.00	90.0	5,850.00
60100-Title Services	5,400.00				0.0	5,400.00
60200-Appraisal Srv	6,300.00				0.0	6,300.00
60220-Appraisal/Sub	18,000.00				0.0	18,000.00
60300-Appraisal Rvw	3,150.00				0.0	3,150.00
60330-Appr. Rev/Sub	4,050.00				0.0	4,050.00
60400-Parcel Negtion	32,400.00				0.0	32,400.00
60500-Clsng Srvs Fee	2,700.00				0.0	2,700.00
TOTALS:	490,606.33	329,708.53	0.00	329,708.53	67.2	160,897.80

13002-ROW Mapping	2,095.00	2,095.00		2,095.00	100.0	
13020-ROW Map/Sub	6,000.00	6,000.00		6,000.00	100.0	
16307-Utilities	19,097.90	17,570.07	572.94	18,143.01	95.0	954.89
60000-Row Acq. Admin	5,778.00				0.0	5,778.00
60100-Title Services	1,200.00				0.0	1,200.00
60200-Appraisal/Sub	1,400.00				0.0	1,400.00
60220-Appr. Serv/Sub	4,000.00				0.0	4,000.00
60300-Appraial Rvw	700.00				0.0	700.00
60330-Appr. Rev/Sub	900.00				0.0	900.00
60400-Parcel Negtion	13,000.00				0.0	13,000.00
60500-Closing Serv	600.00				0.0	600.00

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324683
INVOICE DATE: 12/31/13
PAGE: 2

BILL TO: 08

Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 110501

Mile 2 WA#1
Moorfield Rd West to SH364
P.O.#663265

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
TOTALS:	545,377.23	355,373.60	572.94	355,946.54	67.2	189,430.69

ORIGINAL CONTRACT SUM	\$	490,606.33
CHANGE BY CHANGE ORDER	\$	54,770.90
CONTRACT SUM TO DATE	\$	545,377.23
TOTAL COMPLETED TO DATE	\$	355,946.54
LESS PREVIOUS INVOICES	\$	355,373.60

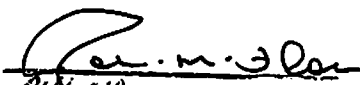

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 572.94

INVOICE RECEIVED BY
AS ON 1/2/14
GOODS/SERVICES RECEIVED BY
Com Plan ON 12/31/13
3-1342-431-00-123-094-0-731

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324676
INVOICE DATE: 12/31/13

SIGN: 

REQ# 246010

PO# 700622

BILL TO: 08

Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 131001

Mile 3 WA#1
WA#1 P.O.#700622
C-13-305-10-07

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2013.						
11005-Prel Const.	70,000.00	7,000.00	7,000.00	14,000.00	20.0	56,000.00
11006-Design Schem	309,600.00	30,960.00	30,960.00	61,920.00	20.0	247,680.00
11007-Pr1 ROW Ownrsh	40,000.00	4,000.00	4,000.00	8,000.00	20.0	32,000.00
12001-EA Reports	160,000.00	16,000.00	8,000.00	24,000.00	15.0	136,000.00
12002-P.Inv Mtg/Hear	79,200.00	7,920.00	3,960.00	11,880.00	15.0	67,320.00
12007-Arch & Hist	65,000.00				0.0	65,000.00
12008-Pub Mtgs/Hear	54,000.00	5,400.00		5,400.00	10.0	48,600.00
16101-Hydro Map	45,000.00	4,500.00	4,500.00	9,000.00	20.0	36,000.00
16401-Coor w/Tx/FHWA	30,000.00	3,000.00	3,000.00	6,000.00	20.0	24,000.00
33001-Geotech Testin	20,000.00				0.0	20,000.00
TOTALS:	872,800.00	78,780.00	61,420.00	140,200.00	16.1	732,600.00

ORIGINAL CONTRACT SUM	\$	872,800.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	872,800.00
TOTAL COMPLETED TO DATE	\$	140,200.00
LESS PREVIOUS INVOICES	\$	78,780.00


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 61,420.00

INVOICE RECEIVED BY

Nbo ON 1/2/14

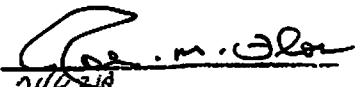
GOODS/SERVICES RECEIVED BY

Cam-722 ON 12/31/13

3-1303-431-00-123-051-0-841

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324713
INVOICE DATE: 12/31/13

SIGN: 
REQ# 24838
PO# 702309

BILL TO: 08

Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 131201

FM494 - Shary Road Project
WA#1 - P.O.#702309

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2013.						
11005-Prl Comp. Util	18,000.00		1,800.00	1,800.00	10.0	16,200.00
11006-Design Schem	293,625.00		29,362.50	29,362.50	10.0	264,262.50
11007-Upd Sch TxDt C	30,000.00				0.0	30,000.00
11008- Eng Tech Supp	24,000.00		2,400.00	2,400.00	10.0	21,600.00
11009-Eng Sch/Pub He	12,000.00				0.0	12,000.00
12001-EA Reports	95,000.00		9,500.00	9,500.00	10.0	85,500.00
12002-Pub Invmt/Mtg	25,000.00		2,500.00	2,500.00	10.0	22,500.00
12003-Pub Invmt/Hear	25,000.00				0.0	25,000.00
12080-Arch & Hist	30,000.00				0.0	30,000.00
13001-Owner Data/Sch	21,000.00		2,100.00	2,100.00	10.0	18,900.00
15001-Field Srvy	4,949.00				0.0	4,949.00
15010-Field Srvy/Sub	107,851.00				0.0	107,851.00
16101-Hydro Map	42,000.00		4,200.00	4,200.00	10.0	37,800.00
TOTALS:	728,425.00	0.00	51,862.50	51,862.50	7.1	676,562.50

ORIGINAL CONTRACT SUM \$ 728,425.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 728,425.00
TOTAL COMPLETED TO DATE \$ 51,862.50
LESS PREVIOUS INVOICES \$ 0.00

CURRENT PAYMENT DUE \$ 51,862.50


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
7/12 ON 1/2/14
GOODS/SERVICES RECEIVED BY
Com Plan ON 12/31/13

3-1303-431-00-123-105-0-841

AI-42646

Purchasing Department 11. D.

CC CONSENT

Meeting Date: 01/21/2014

Submitted For: Raul Silguero

Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Acceptance and approval of final payment Invoice # 8503 in the amount of \$ 3,500.00 for professional services rendered & submitted by Quintanilla, Headley and Associates, Inc. through Contract C-13-240-09-24 for the Cesar Chavez (Business 83 to Carroll Road) project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1200-431-00-122-090-0-841

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funding Available through PO# 701386 in the amount of \$3,500.00.

Attachments

Final Payment

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	01/16/2014 10:11 AM
Budget & Management	Debbie Tamez	01/16/2014 10:34 AM
Glinda Pacheco	Glinda Pacheco	01/16/2014 02:33 PM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Carlos Jasso		Started On: 01/13/2014 08:41 AM
	Final Approval Date: 01/17/2014	

COUNTY of HIDALGO

Precinct No. 2

Hector "Tito" Palacios
County Commissioner



MEMO

To: Comm. Hector "Tito" Palacios,
Hidalgo County Pct. # 2
Attn. Erika Zamora

From: Jaime Salinas,
Right of Way Agent

Date: January 13, 2014

Re: Survey metes and Bounds- (Cesar Chavez Rd. Project Limits Bus. 83
North to Carroll St. Parcels 1 and 2) P.O. # 701386

Comm. Palacios,

Attached please find invoice from Quintanilla Headley & Associates Inc., totaling \$ 3,500.00 for services on the above-mentioned project.

Please have your department process this receipt from Acct. # 3-1200-431-00-122-090-0-841
_____ set up for this project as soon as possible.

Should you have any questions, please feel free to contact our office @ (956) 787-1891.

Thanks,
Jaime

Approved _____

Comm. Hector "Tito" Palacios

Administration Office
300 West Hall Acres, Suite G
Pharr, TX 78577
Tel: 956-787-1891 Fax: 956-787-4683

Precinct 2 Shop
301 E. State St.
Pharr, TX 78517

INVOICE RECEIVED BY:

Elizabeth Carron ON Jan 13, 14

GOODS/SERVICES RECEIVED BY:

Hector Tito Palacios ON Jan 13, 14

To: Quintanilla Headley & Associates Inc.,
Attn: Alfonso

From: Jaime Salinas, R.O.W. Agent
Hidalgo County Right of Way Department

Date: 12/ 20/2013

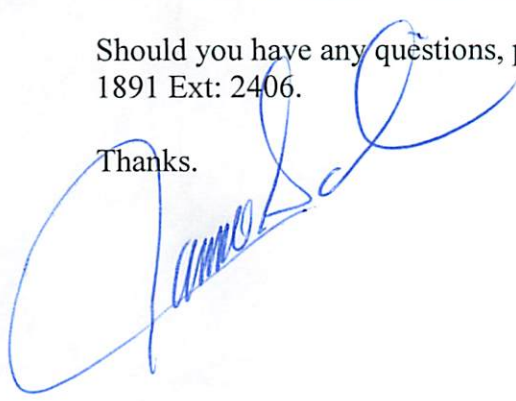
Re: Survey Metes & Bounds (Cesar Chavez Rd. project limits are from
Business 83 to Carroll St.) Parcels 1 and 2

Dear: Alfonso,

I would like to request survey metes and bounds for the above mentioned project.
Attached for your information are copies of the Title reports. Your immediate
response to this matter would be greatly appreciated.

Should you have any questions, please feel free to call my office @ (956) 787-
1891 Ext: 2406.

Thanks.



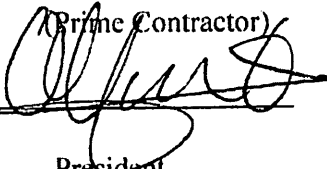
**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Alfonso Quintanilla, President of Quintanilla, Headley & Associates, Inc. (Prime Contractor), who being duly sworn by me states on oath that all product supplies and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Right of Way Parcels for Cesar Chavez Road from Business 83 to Carroll Road Project, Purchase Order # 701386, have been paid in full and that the above named Prime Contractor waives any claims and release Hidalgo County (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

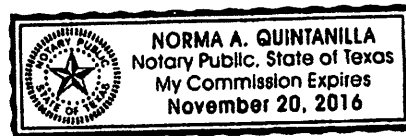
(Prime Contractor)
By: 
Title: President
Date: 1-14-14

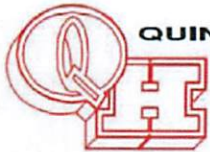
Sworn to and subscribed before me

This the 14th day of January, 2014.

Norma A. Quintanilla
Notary Public

My Commission Expires Nov. 20, 2016





QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

Consulting Engineers ★ Land Surveyors

Alfonso Quintanilla, P.E., R.P.L.S.
Engineering Firm Registration No. F-1513
Surveying Firm Registration No. 100411-00
Municipal & County Projects ★ Subdivisions ★ Surveys
124 E. Stubbs, Edinburg, Texas 78539
Phone 956/381-6480 Fax 956/381-0527
Email: office@qhaengineering.com
www.qhaengineering.com

DATE	INVOICE No.
1/2/2014	8503

BILL TO

Hidalgo County
Hidalgo County Precint No.2
Attn: Jaime Salinas
300 West Hall Acres, Suite G
Pharr, Texas 78577

DESCRIPTION OF SERVICES	AMOUNT
PROJECT: CESAR CHAVEZ ROAD FROM BUSINESS 83 TO CARROLL ROAD PROJECT RIGHT OF WAY PARCELS. PURCHASE ORDER No. 701386 TWO PARCELS @ \$ 1,750.00 = \$ 3,500.00 FINAL PAYMENT REQUEST AMOUNT DUE: \$ 3,500.00	3,500.00
HIDALGO COUNTY PRECINCT NO. 2 2014 JAN 15 PM 2 40 PO # -1200-431-00-122-090-0- Req # INVOICE RECEIVED BY: <u>Jaime Salinas</u> ON <u>1/15/14</u> GOODS/SERVICES RECEIVED BY: <u>Hector Salinas</u> ON <u>1/2/14</u> PAYMENT IS EXPECTED WITHIN 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE SPECIFIED IN CONTRACT. WE APPRECIATE YOUR BUSINESS!	\$3,500.00



QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

Consulting Engineers ★ Land Surveyors

Alfonso Quintanilla, P.E. # 95534 - R.P.L.S #4856

Eulalio Ramirez, P.E. # 77062

Engineering Firm Registration No. F-1513

Surveying Firm Registration No. 100411-00

www.qhaengineering.com

HIDALGO COUNTY
PRECINCT NO. 2

2014 JAN 2 PM 2:30

Letter of Transmittal

To: Hidalgo County Precinct No.2
300 West Hall Acres, Suite G
Pharr, Texas 78577

Date: January 2, 2014

Attention: Jaime Salinas

Re: Cesar Chavez Road from Business 83 to
Carroll Road Project.

Right of Way Parcels.

Description:

- Invoice # 8503 for \$ 3,500.00
- Parcel No.7 (Emigdio Villanueva, Jr).
- (3) Original Survey and Metes & Bounds
- Parcel No.8 (Carlos Salazar).
- (3) Original Survey and Metes & Bounds

Remarks: Please process for payment. Thank you!

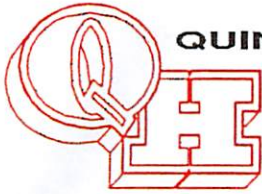
Sent By: Lilia for Alfonso Quintanilla, P.E.

Delivered By: 1-2-14

Received By: Elizabeth Casas

Printed Name

Time: 2:30pm.



QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

Consulting Engineers ★ Land Surveyors

Alfonso Quintanilla, P.E., R.P.L.S. Eulalio Ramirez, P.E.
Engineering Firm Registration No. F-1513
Surveying Firm Registration No. 100411-00
Municipal & County Projects ★ Subdivisions ★ Surveys
124 E. Stubbs, Edinburg, Texas 78539
Phone 956/381-6480 Fax 956/381-0527
Email: office@qhaengineering.com
www.qhaengineering.com

EXHIBIT "A"

METES AND BOUNDS

CITY OF SAN JUAN
CESAR CHAVEZ ROAD FROM BUSINESS 83 TO CARROLL ROAD
PARCEL No. 8
OWNER: CARLOS SALAZAR AND WIFE JUANITA C. SALAZAR

A 0.030 OF AN ACRE TRACT OF LAND OUT OF LOT "A", MILLER'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 3, PAGE 26, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 2676, PAGE 331, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A 3/4" IRON ROD FOUND ON THE SOUTH LINE OF LOT "A" AND IN THE EXISTING WEST RIGHT OF WAY LINE OF CESAR CHAVEZ ROAD FOR THE SOUTHEAST CORNER OF THIS TRACT, SAID ROD BEARS N 81°15' W, 30.00 FEET FROM THE SOUTHEAST CORNER OF LOT "A".

THENCE; N 81°15' W, ALONG THE SOUTH LINE OF LOT "A", A DISTANCE OF 20.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED PENA FOUND FOR THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; N 08°45' E, A DISTANCE OF 66.25 FEET TO A POINT ON THE SOUTH LINE OF THE EMIGIDIO VILLANUEVA, JR. TRACT (A TRACT OF LAND OUT OF LOT "A", MILLER'S SUBDIVISION, ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 342933, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) FOR THE NORTHWEST CORNER OF THIS TRACT.

THENCE; S 81°15' E, ALONG THE SOUTH LINE OF THE EMIGIDIO VILLANUEVA, JR. TRACT, A DISTANCE OF 20.00 FEET TO A 1/2" IRON ROD FOUND ON THE EXISTING WEST RIGHT OF WAY LINE OF CESAR CHAVEZ ROAD FOR THE NORTHEAST CORNER OF THIS TRACT.

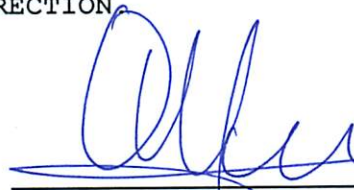
THENCE; S 08°45' W, ALONG THE EXISTING WEST RIGHT OF WAY LINE OF CESAR CHAVEZ ROAD, A DISTANCE OF 66.25 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.030 OF AN ACRE OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH M&M SUBDIVISION, RECORDED IN INSTRUMENT NUMBER 2066390, MAP RECORDS, HIDALGO COUNTY, TEXAS.

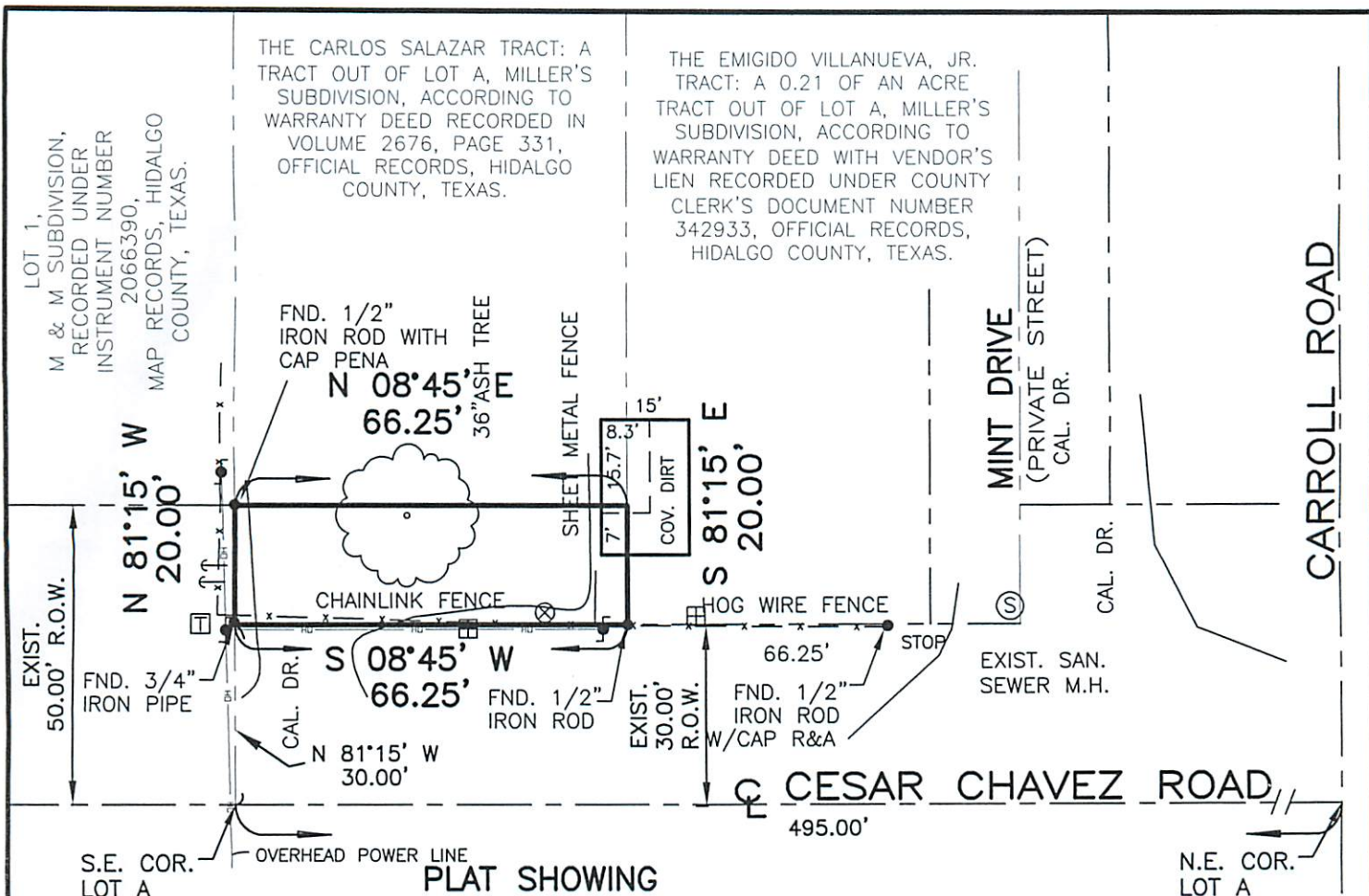
THE PROPERTY DESCRIBED IN THIS METES AND BOUNDS MAY BE SUBJECT TO THE SUBDIVISION REGULATIONS OF THE COUNTY OF HIDALGO AND/OR ORDINANCES OR GOVERNMENTAL REGULATIONS OF THE CITY IN WHICH THE PROPERTY MAY BE LOCATED OR HOLDING EXTRA TERRITORIAL JURISDICTION.

I, ALFONSO QUINTANILLA, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THE ABOVE METES AND BOUNDS TO BE TRUE AND CORRECT, AND TO BE THE REPRESENTATION AND RESULT OF AN ACTUAL SURVEY DONE ON THE GROUND UNDER MY DIRECTION.

DATE PREPARED: December 19, 2013


ALFONSO QUINTANILLA
REGISTERED PROFESSIONAL
LAND SURVEYOR No. 4856





A 0.030 OF AN ACRE TRACT OF LAND OUT OF LOT A, MILLER'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 3, PAGE 26, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 2676, PAGE 331, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

NOTE:

- = SET 1/2" x 24" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4856 UNLESS OTHERWISE NOTED.

SCALE 1" = 30'



PROJECT: CESAR CHAVEZ ROAD
FROM BUSINESS 83 TO
CARROLL ROAD
PARCEL: 8

FLOOD ZONE DESIGNATION: ZONE "C"
AREAS OF MINIMAL FLOODING. (NO SHADING.)
COMMUNITY-PANEL NUMBER 480334 0425 C
MAP REVISED: NOVEMBER 16, 1982

BEARINGS SHOWN ON THIS SURVEY PLAT ARE IN ACCORDANCE WITH M & M SUBDIVISION, RECORDED UNDER INSTRUMENT NUMBER 2066390, MAP RECORDS, HIDALGO COUNTY, TEXAS.

THE PROPERTY SHOWN ON THIS SURVEY PLAT MAY BE SUBJECT TO THE SUBDIVISION REGULATIONS OF THE COUNTY OF HIDALGO AND/OR ORDINANCES OR GOVERNMENTAL REGULATIONS OF THE CITY IN WHICH THE PROPERTY MAY BE LOCATED OR HOLDING EXTRA TERRITORIAL JURISDICTION.

I, ALFONSO QUINTANILLA, A REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THE FOREGOING PLAT TO BE A TRUE AND CORRECT REPRESENTATION OF THE LANDS SHOWN AS THE RESULT OF AN ACTUAL SURVEY DONE ON THE GROUND UNDER MY DIRECTION.

- LEGEND
- = FIRE HYDRANT
 - = GUY WIRE
 - = POWER POLE
 - = WATER METER
 - = WATER VALVE
 - = SIGN
 - = SERVICE POLE
 - = FLUSH VALVE
 - = TEL PED
 - = GATEWELL/STANDPIPE
 - = GAS METER
 - = VENT PIPE
 - = IRRIGATION VALVE
 - = SPRINKLER
 - = TREE



ALFONSO QUINTANILLA
REGISTERED PROFESSIONAL LAND SURVEYOR
No. 4856

VOL. 3 PAGE 26
SURVEYED DECEMBER 19, 2013
ADDRESS

OWNER CARLOS SALAZAR
AND WIFE JUANITA C. SALAZAR

JOB No. G.F.#2676331

BOOK No. PAGE

FILENAME: F:\DATA\PRJT\ALAMO\CESAR RD PARCEL



QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

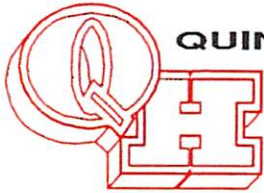
CONSULTING ENGINEERS • LAND SURVEYORS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
PHONE 956-381-6480
FAX 956-381-0527

ENGINEERING REGISTRATION NUMBER F-1513

SURVEYING REGISTRATION NUMBER 100411-00

OFFICE@QHAENGINEERING.COM

Parcel #1



QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

Consulting Engineers ★ Land Surveyors

Alfonso Quintanilla, P.E., R.P.L.S. Eulalio Ramirez, P.E.
Engineering Firm Registration No. F-1513
Surveying Firm Registration No. 100411-00
Municipal & County Projects ★ Subdivisions ★ Surveys
124 E. Stubbs, Edinburg, Texas 78539
Phone 956/381-6480 Fax 956/381-0527
Email: office@qhaengineering.com
www.qhaengineering.com

EXHIBIT "A"

METES AND BOUNDS

CITY OF SAN JUAN
CESAR CHAVEZ ROAD FROM BUSINESS 83 TO CARROLL ROAD
PARCEL No. 7
OWNER: EMIGDIO VILLANUEVA, JR.

A 0.030 OF AN ACRE TRACT OF LAND OUT OF LOT "A", MILLER'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 3, PAGE 26, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 342933, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A 1/2" IRON ROD FOUND ON THE EXISTING WEST RIGHT OF WAY LINE OF CESAR CHAVEZ ROAD AND ON THE NORTH LINE OF THE CARLOS SALAZAR TRACT (A TRACT OF LAND OUT OF LOT "A", MILLER'S SUBDIVISION, ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 2676, PAGE 331, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) FOR THE SOUTHEAST CORNER OF THIS TRACT, SAID ROD BEARS N 08°45' E, 66.25 FEET, AND N 81°15' W, 30.00 FEET FROM THE SOUTHEAST CORNER OF LOT A.

THENCE; N 81°15' W, ALONG THE NORTH LINE OF THE CARLOS SALAZAR TRACT, A DISTANCE OF 20.00 FEET TO A POINT FOR THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; N 08°45' E, PASSING A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 SET AT 51.25 FEET FOR THE SOUTH RIGHT OF WAY LINE OF MINT DRIVE (A PRIVATE STREET), A TOTAL DISTANCE OF 66.25 FEET TO A POINT IN THE CENTERLINE OF MINT DRIVE (PRIVATE STREET) AND ON THE SOUTH LINE OF THE EMIGDIO VILLANUEVA, JR. TRACT (A TRACT OF LAND OUT OF LOT "A", MILLER'S SUBDIVISION, ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 313766, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) FOR THE NORTHWEST CORNER OF THIS TRACT.

THENCE; S 81°15' E, ALONG THE SOUTH LINE OF THE EMIGIDIO VILLANUEVA, JR. TRACT AND ALONG THE CENTERLINE OF MINT DRIVE (PRIVATE STREET), A DISTANCE OF 20.00 FEET TO A POINT ON THE EXISTING WEST RIGHT OF WAY LINE OF CESAR CHAVEZ ROAD FOR THE NORTHEAST CORNER OF THIS TRACT.

THENCE; S 08°45' W, ALONG THE EXISTING WEST RIGHT OF WAY LINE OF CESAR CHAVEZ ROAD, PASSING A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 SET AT 15.00 FEET FOR THE SOUTH RIGHT OF WAY LINE OF MINT DRIVE (PRIVATE STREET), A TOTAL DISTANCE OF 66.25 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.030 OF AN ACRE OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH M&M SUBDIVISION, RECORDED IN INSTRUMENT NUMBER 2066390, MAP RECORDS, HIDALGO COUNTY, TEXAS.

THE PROPERTY DESCRIBED IN THIS METES AND BOUNDS MAY BE SUBJECT TO THE SUBDIVISION REGULATIONS OF THE COUNTY OF HIDALGO AND/OR ORDINANCES OR GOVERNMENTAL REGULATIONS OF THE CITY IN WHICH THE PROPERTY MAY BE LOCATED OR HOLDING EXTRA TERRITORIAL JURISDICTION.

I, ALFONSO QUINTANILLA, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THE ABOVE METES AND BOUNDS TO BE TRUE AND CORRECT, AND TO BE THE REPRESENTATION AND RESULT OF AN ACTUAL SURVEY DONE ON THE GROUND UNDER MY DIRECTION.

DATE PREPARED: December 19, 2013


ALFONSO QUINTANILLA
REGISTERED PROFESSIONAL
LAND SURVEYOR No. 4856

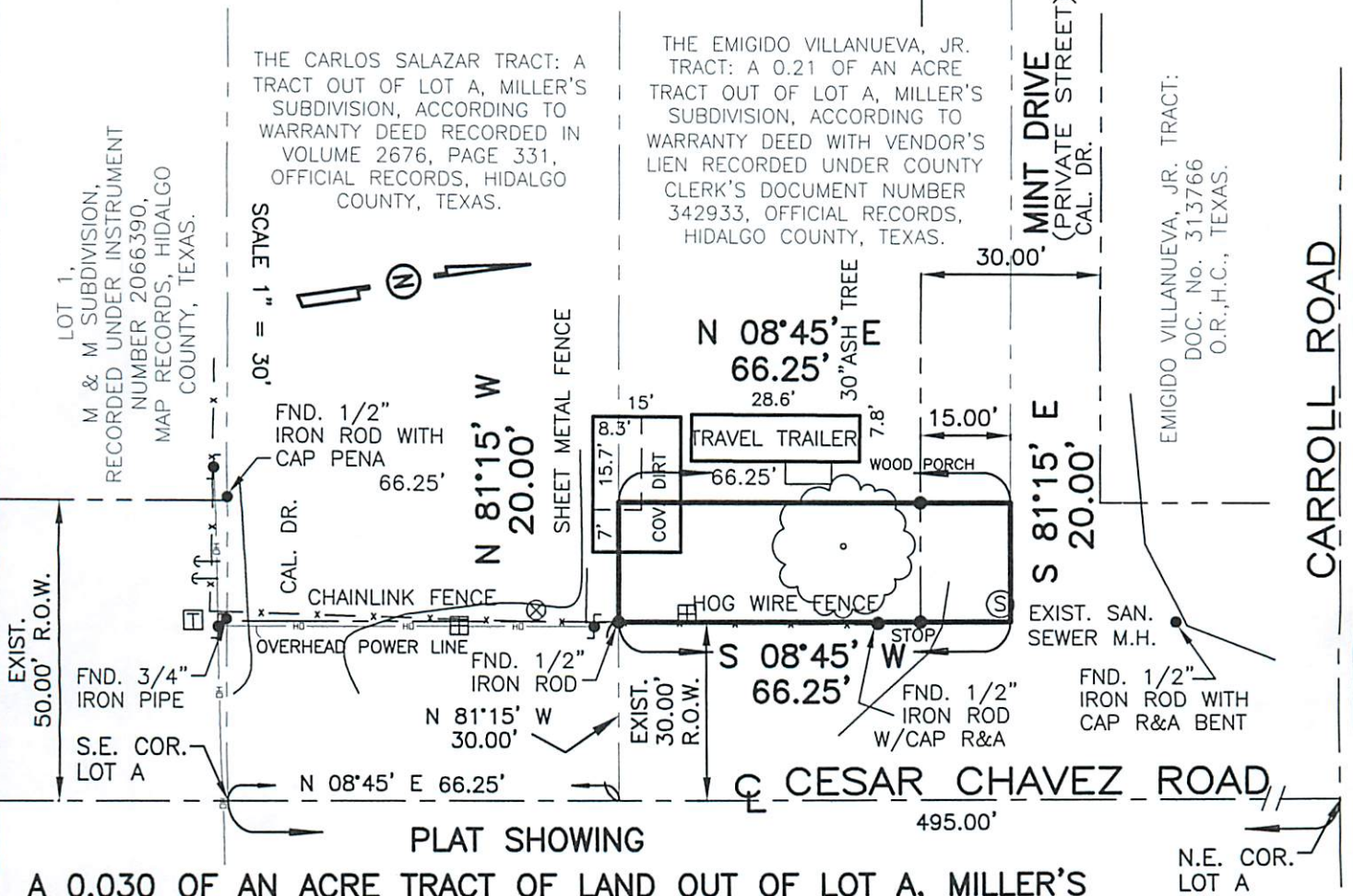


15.00' RIGHT OF WAY AGREEMENT TO RIO GRANDE VALLEY GAS COMPANY, RECORDED IN VOLUME 2617, PAGE 705, DEED RECORDS, HIDALGO COUNTY, TEXAS.

THE CARLOS SALAZAR TRACT: A TRACT OUT OF LOT A, MILLER'S SUBDIVISION, ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 2676, PAGE 331, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

THE EMIGIDO VILLANUEVA, JR. TRACT: A 0.21 OF AN ACRE TRACT OUT OF LOT A, MILLER'S SUBDIVISION, ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 342933, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

EMIGIDO VILLANUEVA, JR. TRACT: DOC. No. 313766 O.R., H.C., TEXAS.



A 0.030 OF AN ACRE TRACT OF LAND OUT OF LOT A, MILLER'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 3, PAGE 26, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 342933, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

NOTE:
● = SET 1/2" x 24"
IRON ROD WITH
PLASTIC CAP
STAMPED RPLS 4856
UNLESS OTHERWISE NOTED.

PROJECT: CESAR CHAVEZ ROAD
FROM BUSINESS 83 TO
CARROLL ROAD
PARCEL: 7

LEGEND

- = FIRE HYDRANT
- = GUY WIRE
- = POWER POLE
- = WATER METER
- = WATER VALVE
- = SIGN
- = SERVICE POLE
- = FLUSH VALVE
- = TEL PED
- = GATEWELL/STANDPIPE
- = GAS METER
- = VENT PIPE
- = IRRIGATION VALVE
- = SPRINKLER
- = TREE

FLOOD ZONE DESIGNATION: ZONE "C"
AREAS OF MINIMAL FLOODING. (NO SHADING.)
COMMUNITY-PANEL NUMBER 480334 0425 C
MAP REVISED: NOVEMBER 16, 1982

BEARINGS SHOWN ON THIS SURVEY PLAT ARE IN ACCORDANCE WITH M & M SUBDIVISION, RECORDED UNDER INSTRUMENT NUMBER 2066390, MAP RECORDS, HIDALGO COUNTY, TEXAS.

THE PROPERTY SHOWN ON THIS SURVEY PLAT MAY BE SUBJECT TO THE SUBDIVISION REGULATIONS OF THE COUNTY OF HIDALGO AND/OR ORDINANCES OR GOVERNMENTAL REGULATIONS OF THE CITY IN WHICH THE PROPERTY MAY BE LOCATED OR HOLDING EXTRA TERRITORIAL JURISDICTION.

I, ALFONSO QUINTANILLA, A REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THE FOREGOING PLAT TO BE A TRUE AND CORRECT REPRESENTATION OF THE LANDS SHOWN AS THE RESULT OF AN ACTUAL SURVEY DONE ON THE GROUND UNDER MY DIRECTION.



ALFONSO QUINTANILLA
REGISTERED PROFESSIONAL LAND SURVEYOR
No. 4856



QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

CONSULTING ENGINEERS • LAND SURVEYORS
124 E. STUBBS ST. PHONE 956-381-6480
EDINBURG, TEXAS 78539 FAX 956-381-0527

ENGINEERING REGISTRATION NUMBER F-1513

OFFICE@QHAENGINEERING.COM

SURVEYING REGISTRATION NUMBER 100411-00

VOL. 3 PAGE 26
SURVEYED DECEMBER 19, 2013
ADDRESS

OWNER EMIGIDO VILLANUEVA, JR.

JOB No. G.F.#342933

BOOK No. PAGE

FILENAME: F:\DATA\PRJT\ALAMO\CESAR RD PARCEL

PRECINCT # 2 HIDALGO COUNTY RIGHT-OF-WAY DEPARTMENT

LETTER OF TRANSMITTAL

TO: Commissioner Hector "Tito" Palacios DATE: 1/13/2014
Attn: Erika

RE: Survey Metes and Bounds FROM: Jaime Salinas
Parcels 1, 2, Cesar Chavez Rd. Bus. 83 to Carroll St. R.O.W. Agent

REASON FOR TRANSMITTAL CHECKED BELOW:

☐ AS REQUESTED ☐ FOR APPROVAL ☐ COPY OF LETTER
☐ RETURNED FOR CORRECTIONS ☐ APPROVED AS NOTED ☐ REVIEW AND COMMENT
☐ APPROVED AS SUBMITTED ☐ PICKED-UP ☒ OTHER

REMARKS: Please attached find a copy of the Survey with Metes and Bounds for the
above-mentioned Project. If you need additional information please call our office at (956)
787-1891. Ext. 2406.

VIA HAND DELIVERED

RECEIVED BY: Elizabeth Casas

300 West Hall Acres Suite G Pharr, Texas 78577
PH. (956) 787-1891 FAX (956) 787-4683

2014 JAN 13 AM 11 09
HIDALGO COUNTY
PRECINCT NO. 2

AI-42654

Purchasing Department 11. E.

CC CONSENT

Meeting Date: 01/21/2014

Submitted For: Martha L. Salazar

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval of payment for Invoice# M179306 (\$ 856.00) as submitted by HALFF ASSOCIATES, INC., in connection to Contract#C-10-340-10-19 under (WA#2-PO# 662524) PROJECT: "Courthouse Life Safety-Fire Suppression System".

BACKGROUND

Invoice #M179306-Halff Associates Inc-C-10-340-10-19 (Life Safety Project at Courthouse)

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-415-00-115-002-0-334

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available through PO#662524

Attachments

Inv# M179306-Halff & Assoc-C-10-340-10-19 (Life Safety Proj)

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	01/14/2014 10:31 AM
Budget & Management	Debbie Tamez	01/14/2014 11:28 AM
Glinda Pacheco	Glinda Pacheco	01/15/2014 09:26 AM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Letty Saenz		Started On: 01/13/2014 02:17 PM
	Final Approval Date: 01/17/2014	

ON
GOODS/SERVICES RECEIVED BY:

HALFF

ENGINEERS • ARCHITECTS • SCIENTISTS • PLANNERS • SURVEYORS

Lance T. ON 11/22/13
3-1336-412-00-220-010-0-334

REMITTANCE ADDRESS:

P.O. Box 910259,
Dallas, TX 75391-0259Hidalgo County Commissioner's Court
2818 South Business 281
Hidalgo County Budget and Management Division
Edinburg, TX 78539

www.halff.com

Invoice Date: 11/22/2013
Invoice #: M179306
Project: 28237
Invoice Group: L2
Client Code: HIDAL5HIDALGO COUNTY
BUDGET OFFICE

DEC 2 PM 4 34

Attention: Mr. Sergio Cruz

Project Name: Hidalgo Co Precinct #4/ Building Repairs

For Professional Services Rendered through: 11/17/2013

Re: Engineering Services

Hidalgo County -Courthouse Life Safety
Edinburg, TxProject Name: Courthouse Life Safety
Work Authorlization #: 2Contract Number: C-10-340-10-19
P. O. #: 662524** Please contact Maribel Martinez (956-664-0286)
with any questions regarding this invoice.

	Contracted Rate Total (\$)		Previous Amount	% completed	Current Amount	Total Fee Remaining
Task #	Task / Scope	Budget				
A1	Survey for Design	\$6,020.00	\$6,020.00	100%	\$ -	\$0.00
A2	Civil Engineering	\$2,000.00	\$2,000.00	100%	\$ -	\$0.00
A3	Building Envelop and Interiors	\$21,230.00	\$20,607.00	97%	\$ -	\$623.00
A4	Structural Engineering	\$2,000.00	\$2,000.00	100%	\$ -	\$0.00
A5	Electrical Engineering	\$17,120.00	\$16,264.00	100%	\$ 856.00	\$0.00
A6	Life Safety Improvements	\$42,030.00	\$34,062.00	81%	\$ -	\$7,968.00
	Site Visit REED	\$2,990.00	\$0.00	0%	\$ -	\$2,990.00
A7	Asbestos - Site Survey	\$16,390.00	\$16,390.00	100%	\$ -	\$0.00
A8	Asbestos - Design and Monitoring	\$16,600.00	\$16,600.00	100%	\$ -	\$0.00
A9	Project Specs and Bid Docs	\$5,020.00	\$5,020.00	100%	\$ -	\$0.00
		\$131,400.00	\$118,963.00		\$ 856.00	\$11,581.00
B1	Bid Phase Services					
	Bid Phase Sub-Total (Hours)					
	Design Phase Sub-Total (\$)	\$3,510.00	\$1,500.00	43%	\$ -	\$2,010.00
C1	Construction Phase Services					
	Construction Phase Sub-Total (Hours)					
	Design Phase Sub-Total (\$)	\$9,510.00	\$0.00	0%	\$ -	\$9,510.00
	Contracted Rate					
	TOTAL LABOR COSTS	\$102,390.00	\$86,401.00	85%	\$ 856.00	\$15,133.00
	TOTAL EXPENSES	\$42,030.00	\$34,062.00	81%	\$ -	\$ 7,968.00
	TOTAL LABOR PLUS EXPENSES	\$144,420.00	\$120,463.00	81%	\$856.00	\$23,101.00

Total Fee Earned to Date: \$121,319.00
Less Previous Billings: \$120,463.00
Amount Due this Invoice: \$856.00

TERMS: DUE UPON RECEIPT

ORIGINAL

(214) 346-6200

(214) 739-0108 Fax

AI-42660

Purchasing Department 11. F.

CC CONSENT

Meeting Date: 01/21/2014

Submitted For: Comm. J. Palacios

Submitted By: Veronica Lopez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

1. Acceptance and approval of request for payment of invoice # 7892 for \$9,803.44 through Work Authorization #3 submitted by L&G Engineering Laboratory LLC for the Emergency Services Facility San Manuel/Linn Project under contract C-13-220-08-13 (PO# 701382).
2. Acceptance and approval of request for payment of invoice # 11324690 for \$165,216.70 through Work Authorization #2 submitted by L&G Consulting Engineers Inc for the 10th Street Extension Project under contract C-12-126-10-16 (PO# 700265).
3. Acceptance and approval of request for payment of invoice # 11324689 for \$49,793.10 through Work Authorization # 1 submitted by L&G Consulting Engineering Inc for the 10th Street Extension Project under contract C-12-126-10-16 (PO# 688820).
4. Acceptance and approval of request for payment of invoice # 11324694 for \$1,255.50 through Work Authorization #1 submitted by L&G Consulting Engineering Inc for the FM 1925 Project (Limits: Kenyon Rd to FM 907) (PO# 663995).
5. Acceptance and approval of request for payment of invoice # 11324659-A for \$56,135.00 through Work Authorization #1 submitted by L&G Consulting Engineering Inc for the FM 2220 (Ware Rd.) Project (Limits: From Mile 3 N (FM 1924) to Mile 5 (FM 676)) (PO# 696996).
6. Acceptance and approval of request for payment of invoice # 7890 for \$3,881.36 through Work Authorization #1 submitted by L&G Engineering Laboratory, LLC for the Sunflower Park (PO# 699600).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1301-419-40-124-136-0-720

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

PO#701382

Funds available as of 01/16/14

FISCAL YEAR: 2013

ACCT. #: 3-1315-431-00-124-030-0-841/731

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

PO#700265

Funds available as of 1/16/14.

FISCAL YEAR: 2013

ACCT. #: 3-1341-431-00-124-030-841/731/711

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

BUDGETARY IMPACT:

PO#688820

Funds available as of 1/16/14.

FISCAL YEAR: 2013

ACCT. #: 3-1341-431-00-124-076-0-841

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

BUDGETARY IMPACT:

PO#663995

Funds available as of 1/16/14.

FISCAL YEAR: 2013

ACCT. #: 3-1315-431-00-124-135-0-841

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

BUDGETARY IMPACT:

PO#696996

Funds available as of 1/16/14.

FISCAL YEAR: 2013

ACCT. #: 3-1100-452-00-124-009-0-334

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

BUDGETARY IMPACT:

PO#699600

Funds available as of 1/16/14.

Attachments

L&G Inv 7892

L&G Inv 11324690

L&G Inv 11324689

L&G Inv 11324694

L&G Inv 11324659-A

L&G Inv 7890

Form Review

Inbox
Budget & Management
Glinda Pacheco
Auditor's Office

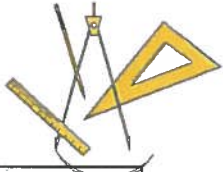
Reviewed By
Debbie Tamez
Glinda Pacheco
Monica Badillo

Date
01/15/2014 01:11 PM
01/16/2014 02:13 PM
01/17/2014 05:31 PM

Form Started By: Veronica Lopez

Started On: 01/13/2014 03:53 PM

Final Approval Date: 01/17/2014



HIDALGO COUNTY PCT. #4
RECEIVED BY
JAN 06 2014
EDINBURG, TEXAS 78542

L & G Engineering Laboratory, LLC

2100 W. Expressway 83
Mercedes, Texas 78570
(956) 565-0760 • Fax (956) 565-6746

Date
12/28/2013

Invoice #
7892

Bill To
Hidalgo County Pct. No. 4 1102 N. Doolittle Rd Edinburg, Texas 78541

Re:
Emergency Services Facility San Manuel/Linn Project Geotechnical Engineering Svcs.

CSJ #/Project #	Rep	Due Date
GL13032	RG	1/10/2014

Date	Item Code	Description	Price Each	Quantity	Amount
12/28/2013	94055	Engineer (Principal)(Senior Project Manager)(Hr)	154.76	3	464.28
	94055	Engineer (Principal) (Geotechnical)(Hr)	154.76	6	928.56
	94058	EIT/Engineer in Training-(Bear. Cap/PVR/Found. Capacity)	116.01	20	2,320.20
	94048	Technician/Soils (Logger)(Locate Borings)(Util. Clr.)(Hr.)	46.44	3	139.32
	95058	Mileage (Logger)(Soil Tech)(Mi.)	0.51	50	25.50
	97006	Mobilization (DrillRig and Crew) (per/day)	430.82	1	430.82
	97001	Soil Boring/Solid Stem (w/SPT)(Ft.)	30.17	35	1,055.95
	97003	Soil Boring/Mud Rotary (w/SPT)(Ft.)	30.17	35	1,055.95
	94048	Technician (Soils)(Logger)(Hr.)	46.44	8	371.52
	94048	Technician (Soils)(Logger) 24-hr. Water Level Observations (Hr.)	46.44	3	139.32
	95058	Vehicle Charge (Support Truck)(Mi.)	1.61	50	80.50
	95058	Mileage (Logger)(Soil Tech)(Mi.)	0.51	100	51.00
	94054	Engineering Specialist (Soil Classification)(Hr.)	116.01	4	464.04
	94054	Engineering Specialist (Boring Logs)(Hr.)	116.01	4	464.04
	91001	Moisture Content	10.30	20	206.00
	91004	Atterberg Limits Det. (Ea.)	77.33	12	927.96
	91006	Materials Finer #200(Ea.)	53.85	10	538.50
	91037	Unconfined Compression (Ea.)	48.48	1	48.48
	95060	Administrative / Clerical	45.75	2	91.50

3-1301 419-40124-136-0 720
Pct. # 1476
Pur. Req. # 246989
P.O. # 701382

L&G Engineering Laboratory appreciates the opportunity to serve your material testing needs.	Invoice Received By: <u>[Signature]</u> on <u>1/6/14</u>	Total	\$9,803.44
L&G Engineering appreciates the opportunity to serve your material testing needs.	Goods/Services Received By: <u>[Signature]</u> on <u>1/6/14</u>	Balance Due	\$9,803.44

Highway / Civil • Structural / Bridge • Environmental • Construction Material Testing



Purchase Order COUNTY OF HIDALGO

PO# 701382

DATE: 11/25/13

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 312797

REQ: 00246989

PHONE: (956)565-9813

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE
EDINBURG TX 78542

L & G ENGINEERING LABORATORY, LLC
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

SPECIAL INSTRUCTIONS: Pct. 4 Reg # 1476

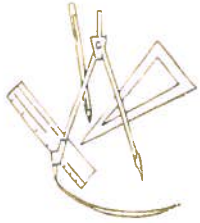
VENDOR NOTES

- 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 bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER C-13-220-08-13 CC Approved 11/19/13 AI- 41793 Regular For: Emergency Service Facility- San Manuel/Linn Project CC WA#3- Geotechnical Engineering Services for the Emergency Service Facility- San Manuel/Linn Project TOTAL:	9,803.44	9,803.44
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 ***** For Hidalgo County use only 3-1301-419-40-124-136-0-720	9,803.44	

Authorized by:

Martha L Salazar



L&G Engineering

Transportation Consultants

January 2, 2013

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RECEIVED
JAN 06 2014
BY: *VZ*

**RE: 10th Street Extension - Work Authorization No. 2 - Limits: SH 107 to FM 1925
PO#700265 - L&G Project#120902**

Dear Commissioner Palacios:

As per our contract, Section 1.6, Request for Payment, we are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of December 2013. Attached are the following:

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

The following is a narrative of the progress report for this work authorization.

Work Authorization#1

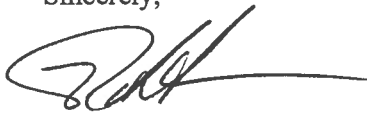
FC 15001 – FIELD SURVEYS		% Complete
L&G has coordinated with the surveying firm and provided them with all of the relevant data to begin their work. L&G has conducted a field visit with the surveyor to discuss any possible issues. L&G has provided DLS with the TxDOT control information set on SH 107 & FM 1925. L&G has also provided DLS with a standard ROE letter for their use. L&G has reviewed their topographic data for completeness.	L&G	95%
FC 15010 – FIELD SURVEYS - SUB		
DLS has set all of the primary and secondary project controls. They have finalized the topographic survey and provided the cad files (2D & 3D). Once the utility potholes come in, they will provide us with the utility pickups.	DLS	95%
FC 16001 – ROADWAY DESIGN		
L&G Engineering continues to develop the plan set and has developed the following plan sheets: Title Sheet, Index of Sheets, Project Layout, Typical Sections, TCP Sequence of Construction along with the appropriate TxDOT standards. L&G is starting to develop the TCP Layouts, P&P's, U&D's, & Culvert Layouts. L&G submitted a 30% PS&E package to TxDOT on December 30 th .	L&G	30%
FC 16002 – ROADWAY DESIGN - OUTFALL		
L&G has identified all of the outfalls and has begun development of the outfall detail sheets. The outfall sheets are part of the 30% submittal package to TxDOT.	L&G	30%
FC 16205 – SIGNAL DESIGN		
L&G has performed all of the traffic counts and turning movements for the traffic warrant studies along the following intersecting roads with 10 th St: Schunior Ave., Chapin Rd., Russell Rd., Rogers Rd., & FM 1925 (Monte Cristo Rd.). That information has been provided to ETSI for their warrant report and signal design. L&G continues to manage ETSI's efforts.	L&G	45%

RECEIVED
JAN 06 2014

FC 16250 – SIGNAL DESIGN – SUB	BY: <i>VZ</i>	
Warrant Studies: All of the data has been collected and analyzed. A draft report has been completed and submitted for review.	ETSI	44.9%
Signal Design: This work has not begun.		
FC 16308 – PERMITTED UTILITIES		
L&G Engineering continues to receive the utility company's system maps. L&G has held utility meetings with HCID #1 & Texas Gas Service and continues to coordinate with all of the utility companies. Now that the surveyor has begun work, L&G will start acquiring elevations of the permitted utility lines and plot them on the U&D sheets. The preliminary utility locations are plotted on the 30% submittal package sent to TxDOT.	L&G	30%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



Robert Macheska, P.E.
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324690
INVOICE DATE: 12/31/13

RECEIVED
JAN 06 2014

BY: 

BILL TO: 84

Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 120902

10th Street Extension Project
WA#2 PO#700265
C-12-126-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2013.						
15001-Field Survey	45,001.00	18,000.40	24,750.55	42,750.95 ✓	95.0	2,250.05
15010-Field Srvy/Sub	80,000.00	29,755.55	46,244.45	76,000.00 ✓	95.0	4,000.00
16001-Rdwy Dsgn	799,217.00	159,843.40	79,921.70	239,765.10 ✓	30.0	559,451.90
16002-Rdwy Dsgn-Dutf	48,000.00	9,600.00	4,800.00	14,400.00 ✓	30.0	33,600.00
16205-Sign,Marki,Dsg	59,721.00	26,874.45		26,874.45 ✓	45.0	32,846.55
16250-Sigl Dsgn-Sub	60,281.00	27,091.85		27,091.85 -	44.9	33,189.15
16308-Permted Utilit	95,000.00	19,000.00	9,500.00	28,500.00 ✓	30.0	66,500.00
TOTALS:	1,187,220.00	290,165.65	165,216.70 -	455,382.35	38.4	731,837.65

ORIGINAL CONTRACT SUM	\$ 1,187,220.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,187,220.00
TOTAL COMPLETED TO DATE	\$ 455,382.35
LESS PREVIOUS INVOICES	\$ 290,165.65


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 165,216.70

3 -1315 431-00-124-0300-841
Pct. # 1348 731
Pur. Req. # 245287
P.O. # 700265 PA*

Invoice Received By:  on 1/6/14
Goods/Services Received By: _____ on _____





RECEIVED
JAN 06 2014
BY: *VZ*

INVOICE

1002 E. Exp. 83
Weslaco, Texas 78596
956-969-4183

APPROVED

By Robert at 4:14 pm, Dec 11, 2013

Bill To:
L&G Engineering
1900 S. Stewart Rd, Suite 3
Mission, TX 78572
956-585-1909

DATE: 12/11/2013
INVOICE # 02.12.13 - 10th St

ATTN: Mr. Robert Macheska, P.E., CFM

DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	PAST DUE	CURRENT AMOUNT DUE	REMAINING BALANCE	PERCENT COMPLETE
10th Street Ext. (limits from SH 107 to FM 1925) Work Authorization # 3						
Primary & Secondary Project Controls	\$ 13,007.40	\$ 13,007.40	\$ -	\$ -	\$ -	100%
Topographic Survey	\$ 65,642.15	\$ 16,410.54	\$ -	\$ 45,231.61	\$ 4,000.00	94%
Expenses	\$ 1,350.45	\$ 337.61	\$ -	\$ 1,012.84	\$ -	100%
TOTALS	\$ 80,000.00	\$ 29,755.55	\$ -	\$ 46,244.45	\$ 4,000.00	95%

TOTAL DUE \$ 46,244.45

Juan M. Castillo

Juan M. Castillo, R.P.L.S.

12-11-2013

Date

Make all checks payable to Dos Land

THANK YOU FOR YOUR BUSINESS!

EXHIBIT "C"
WORK SCHEDULE
10th Street Extension - WA #2
 From SH 167 to FM 1925 (Monte Christo Rd)
 Length = 2.5 miles

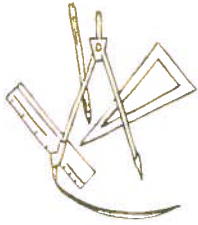
06

BY: *[Signature]*

TASK AND DESCRIPTION	FIRM	2014												2015												2016						
		JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR										
10th Street Extension (SH 107-FM1925)																																
WA #1: EA, PI, Schematic & ROW Map																																
Advertise & Conduct Public Meeting	L&G																															
TxDOT Schematic Approval	TxDOT																															
TxDOT ROW Map Approval	TxDOT																															
Environmental Decision	TxDOT																															
WA #2: Design Survey & PS&E																																
Design Survey	DLS																															
Permitted Utility Coordination	L&G																															
Outfall Coordination with HCDD #1	L&G																															
30% PS&E Completion	L&G																															
60% PS&E Completion	L&G																															
90% PS&E Completion	L&G																															
99% PS&E Completion	L&G																															
100% Mitlani Completion	L&G																															
TxDOT Approval	TxDOT																															
TxDOT RELEASE OF ROW																																
ROW Release	TxDOT																															
WA #3: ROW Acq. (SH 107 - Schunior)*																																
ROW Acquisition (Approx. 52 parcels)	L&G																															
Proposed Letting (SH 107 - FM 1925)																																
Let Project (Est. Earliest Date: March 2016)	TxDOT																															

* - Note: Hidalgo County Pct. #4 has already purchased 120' of ROW from Schunior to FM 1925

■ L&G FUNCTION
 ■ TxDOT FUNCTION



L&G Engineering

Transportation Consultants

January 2, 2014

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RECEIVED
JAN 6 2014
BY: *VL*

**RE: 10th Street Extension - Work Authorization No. 1 - Limits: SH 107 to FM 1925
PO#688820 - L&G Project#120901**

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of December 2013.

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

This work authorization consists of engineering services required for the preparation of environmental assessment with TxDOT, public involvement, schematic, design, ROW mapping, compensable utilities management oversight, for the 10th Street Extension Project from SH 107 to FM 1925.

The following is a narrative of the progress report for this work authorization.

Work Authorization#1

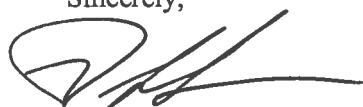
FC 11005 – PHASE I – COMPENSABLE UTILITIES		% Complete
L&G Engineering has identified all of the compensable utilities on the preliminary Schematic of record with the Railroad Commission. We have verified their physical existence on the ground and confirmed them through aerial imagery. We have begun the adjustment coordination process with the Utility Companies (initial correspondence, request for proof of property interest, etc...) and are receiving reports for the utility companies and adjusting the maps accordingly. This task is complete.	L&G	100%
FC 11006 – DESIGN SCHEMATIC		
L&G has finalized the schematic based on the comments from the Public Meeting and submitted it to TxDOT for approval on August 19 th . We received comments from TxDOT and resubmitted the schematic September 17 th for final approval. This task is complete.	L&G	100%
FC 11007 – PRELIMINARY RIGHT OF WAY		
L&G Staff have generated all of the property owners along both sides of the project as identified on the appraisal district. From the carson maps and county records we have identified the subdivisions of record and plotted the existing ownership of the existing 10 th extension. The preliminary schematic shows all property owners along the corridor. In addition we have utilized this data to estimate the total number of parcels needed to acquire as requested by the auditor's office. This information will be used for the Public Meeting Notices and shown on the Schematic. This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
The Biological Impact Evaluation was approved and TPWD coordination was completed on 10/14/13. L&G submitted the Administratively Complete document to TxDOT on 12/31/13.	L&G	75%

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JAN 06 2014

FC 12002 – PUBLIC INVOLVEMENT	BY: <i>VZ</i>	
This task is complete.	L&G	100%
FC 12008 – ENGINEER FOR PUBLIC MEETINGS		
This task is complete.	L&G	100%
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH SUB		
The Archeological Report is clear and this task is complete. The Historical Survey was approved by TxDOT in December 2013.	Amaterra	67%
FC 13002 – RIGHT OF WAY MAPPING		
L&G has developed the preliminary ownership layout for the needed ROW Map. L&G has also held a scoping meeting with the Surveyor and conducted a field reconnaissance of the project site. L&G has provided the surveyor with the County files for the Las Alameda subdivision to assist with property ownership research and has held a coordination meeting with both surveying firms. L&G continues to monitor the surveyor and provide guidance.	L&G	55%
FC 13020 – RIGHT OF WAY MAPPING/SUB		
ROW has developed the preliminary project files, recovered the existing property corners, began the individual parcel research and is developing the “blue line” map. ROW has drawn the deed sketches with boundary and lot lines and continues to recover property corners throughout the project. ROW continues to develop the parcel sketches & field notes.	ROW	55%
FC 16101 – HYDROLOGICAL MAP		
L&G Engineers has refined the hydrologic map based on the comments from the public meeting and has finalized the coordination with HCDD #1. This task is complete.	L&G	100%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



Robert Macheska, P.E.
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324689
INVOICE DATE: 12/31/13

RECEIVED
JAN 06 2014
BY: LZ

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 120901
10th Street Extension Project
WA#1 - P.O.#688820
C-12-126-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2013.						
11005-Ph. I Comp Uti	86,761.53	86,761.53		86,761.53	100.0 ✓	
11006-Design Schem	118,815.08	118,815.08		118,815.08	100.0 ✓	
11007-Prelim ROW	20,017.05	20,017.05		20,017.05	100.0 ✓	
12001-EA Reports	95,024.83	61,766.14	9,502.48	71,268.62	75.0 ✓	23,756.21
12002-Pub Involment	20,019.67	20,019.67		20,019.67	100.0 ✓	
12008-Engr/Pub Mtgs	20,005.84	20,005.84		20,005.84	100.0 ✓	
12070-Arch & Hist	23,256.70	15,576.79		15,576.79	67.0 ✓	7,679.91
13002-ROW Mapping	77,906.22	35,057.80	7,790.62	42,848.42	55.0 ✓	35,057.80
13020-ROW Map/Sub	130,000.00	39,000.00	32,500.00	71,500.00	55.0 ✓	58,500.00
16101-Hydro Map	30,017.18	30,017.18		30,017.18	100.0 ✓	
TOTALS:	621,824.10	447,037.08	49,793.10 ✓	496,830.18	79.9	124,993.92 ✓

ORIGINAL CONTRACT SUM \$ 621,824.10
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 621,824.10
TOTAL COMPLETED TO DATE \$ 496,830.18
LESS PREVIOUS INVOICES \$ 447,037.08


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 49,793.10

3 -1341 431-00-124-080-0-841
Pct. # 387
Pur. Rcq. # 232402
P.O. # 688820

Invoice Received By: 
on 1/6/14
Goods/Services Received By: 
on

R. O. W. SURVEYING SERVICES

RECEIVED
JAN 06 2014

BY: *VZ*

December 12, 2013

Jacinto Garza
President/CEO
Attn: Robert Macheska, P.E.
2100 W. Expressway 83
Mercedes, Texas 78570

APPROVED

By Robert at 10:23 am, Dec 13, 2013

RE: Invoice #13-1022
ROW Map, Parcel Surveys, Metes and Bounds Descriptions, and Title Reports
10th St. Expansion Project
Work Authorization #2
Limits: from SH 107 TO Schunior Rd.

Dear Mr. Garza:

Attached for your approval is our invoice for services rendered for the month of December 2013.

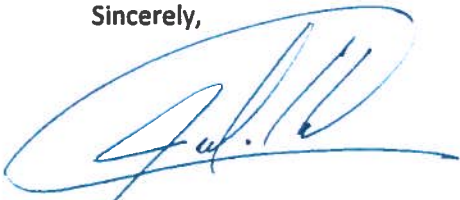
- ROW'S Invoice
- Exhibit C – Work Schedule
- Progress Report #3

FC 130 - ROW MAP	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	Percent Complete
ROW Map, Parcel Surveys, Metes and Bounds Description, and Title Reports	\$130,000	\$39,000	\$19,500	\$32,500	\$58,500 ✓	55%
			Total Due	\$32,500		

Make Checks Payable to: **ROW Surveying Services**

Thank you for your business. Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 451-2670.

Sincerely,



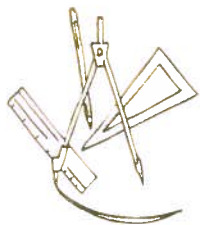
Julio Cerda, P.E.
President/CEO

Cc: Drew Mawyer, RPLS, Vice President

R. O. W. SURVEYING SERVICES, LLC
TBPLS Reg. # 10193886

900 S. Stewart Rd. Suite 11 -- Mission, TX 78572
PH 956.451.2670 -- FX 956.583.7116

L&G FUNCTION
ENVIRONMENTAL ASSESSMENT WORK
TRDGT FUNCTION



L&G Engineering

Transportation Consultants

January 2, 2013

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RECEIVED
JAN 06 2014
BY: *VZ*

**RE: FM 1925 - Work Authorization No. 1 - Limits: Kenyon Road to FM 907
PO#663995 - L&G Project#110601**

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of December 2013.

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

This work authorization consists of engineering services required for the preparation of roadway schematic, hydrological map, and schematic surveys, coordinate environmental assessment with TxDOT limited public involvement for environmental assessment, compensable utilities management oversight, and right-of-way acquisition services for the FM 1925 project (Phase I) from Kenyon Road to FM 907. The following is a narrative of the progress report for this work authorization.

Work Authorization#1

FC 11006 – DESIGN SCHEMATIC		% Complete
This task is complete.	L&G	100%
FC 11007 – PRELIMINARY ROW INFO		
This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
This task is complete.	L&G	100%
FC 12002 – PUBLIC INVOLVEMENT		
This task is complete.	L&G	100%
FC 13002 – RIGHT OF WAY MAPPING		
This task is complete.	L&G	100%
FC 13020 – ROW MAP/SUB		
This task is complete.	RODS	100%
FC 16101 – HYDROLOGICAL MAP		
This task is complete.	L&G	100%

FC 60700 – COMPENSABLE UTILITIES		% Complete
This task is complete.	L&G	100%

FC 60000 – ROW ACQUISITION ADMINISTRATION		
L&G Engineering visits the project site, conducts inspections, meets with project members, conducts utility investigations and updates ownership data. A preliminary property ownership status report has been completed and is reviewed and revised on a continuous basis. L&G Engineering Consulting Engineers ROW office at 900 S. Stewart Rd, Mission, Texas 78572 has been established. The office is open during normal County & State working hours with available personnel to answer questions. At least one staff member is a current commissioned notary public. Personnel are available for meeting as determined by the County. Meetings continue to be held with TxDOT to discuss any issues as necessary.	BY: <i>JZ</i>	
	L&G	85%
FC 60100 – TITLE SERVICES		
This task has not begun.	L&G	0%
FC 60200 – APPRAISAL SERVICES		
This task has not begun.	L&G	0%
FC 60220 – APPRAISAL SERVICES/SUB		
This task has not begun.	Leonel	0%
FC 60300 – APPRAISAL REVIEW		
This task has not begun.	L&G	0%
FC 60330 – APPRAISAL REVIEW/SUB		
This task has not begun.	HLH	0%
FC 60400 – PARCEL NEGOTIATION		
This task has not begun.	L&G	0%
FC 60500 – CLOSING SERVICES		
This task has not begun.	L&G	0%
FC 60600 – APPRAISAL UPDATE		
This task has not begun.	L&G	0%

Supplemental #1 to Work Authorization #1

FC 11006 – DESIGN SCHEMATIC		% Complete
The schematic has been approved by TxDOT. This task is complete.	L&G	100%
FC 11007 – PRELIMINARY ROW INFO		
This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
L&G submitted the Administratively Complete Environmental Assessment Reevaluation Document to TxDOT on June 28 th for their review and further processing.	L&G	85%
FC 12007 – ARCHEOLOGICAL & HISTORICAL RESEARCH MANAGEMENT		
This task is complete.	L&G	100%
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH/SUB		
This task is complete.	AmaTerra	100%
FC 13002 – RIGHT OF WAY MAPPING		
This task is complete.	L&G	100%
FC 16101 – HYDROLOGICAL MAP		
This task is complete.	L&G	100%

FC 60000 – ROW ACQUISITION ADMINISTRATION		BY: <i>2/2</i>	% Complete
L&G Engineering visits the project site, conducts inspections, and meets with project members. Property owners have been identified using appraisal tax rolls and Texas Land Records. An L&G Engineering Consulting Engineers ROW office at 900 S. Stewart Road, Suite 10 in Mission Texas has been established. The office is open during normal County and State working hours with available personnel to answer questions. At least one staff member is a current commissioned notary public. Personnel are available for meeting as determined by the County. Meetings with the affected property owners with TxDOT and County are held as needed to discuss any issues.		L&G	85%
FC 60100 – TITLE SERVICES			
This task has not begun.		L&G	0%
FC 60200 – APPRAISAL SERVICES			
This task has not begun.		L&G	0%
FC 60220 – APPRAISAL SERVICES/SUB			
This task has not begun.		Leonel	0%
FC 60300 – APPRAISAL REVIEW			
This task has not begun.		L&G	0%
FC 60330 – APPRAISAL REVIEW/SUB			
This task has not begun.		HLH	0%
FC 60400 – PARCEL NEGOTIATION			
This task has not begun.		L&G	0%
FC 60500 – CLOSING SERVICES			
This task has not begun.		L&G	0%
FC 60600 – APPRAISAL UPDATE			
This task has not begun.		L&G	0%
FC 60700 – COMPENSABLE UTILITIES			
All utilities have been identified and located. We have conducted all the project utility meetings and have placed all of the lines on the plans. This task is complete.		L&G	100%

Supplemental #2 to Work Authorization #1

FC 11006 – DESIGN SCHEMATIC			% Complete
L&G has revised the schematic. This task is complete.		L&G	100%
FC 13002 – RIGHT OF WAY MAPPING			
L&G has provided RODS with all of the revisions needed to the ROW map and has reviewed the final revised map. The map has been submitted to TxDOT for review and/or final approval. This task is complete.		L&G	100%
FC 13020 – ROW MAP/SUB			
RODS has finalized the revised map, it has been reviewed and submitted to TxDOT for final review and/or final approval.		RODS	95%
FC 15001 – ROADWAY DESIGN SURVEY			
L&G has coordinated all of the work with the surveyor and field verified all of the work. This task is complete.		L&G	100%

RECEIVED
JAN 6 2014

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909. *RV*

Sincerely,



Robert Macheska, P.E.
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324694
INVOICE DATE: 12/31/13

RECEIVED
 JAN 6 2014

BY: *[Signature]*

BILL TO: 84

Hidalgo County Pct #4
 c/o Commission Joseph Palacios
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 110601

FM 1925 Project
 Limits: Kenyon Rd to FM 907
 PO#663995

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2013.						
11006-Design Schem	57,600.00	57,600.00		57,600.00	100.0	
11007-Prelim ROW Req	20,000.00	20,000.00		20,000.00	100.0	
12001-EA Reports	35,000.00	35,000.00		35,000.00	100.0	
12002-Pub Involment	20,000.00	20,000.00		20,000.00	100.0	
13002-ROW Mapping	4,500.00	4,500.00		4,500.00	100.0	
13020-ROW Map/Sub	52,500.00	52,500.00		52,500.00	100.0	
16101-Hydro Map	30,000.00	30,000.00		30,000.00	100.0	
60700-Comp Utilities	22,500.00	22,500.00		22,500.00	100.0	
60000-Row Acq. Admin	73,500.00	62,475.00		62,475.00	85.0	11,025.00
60100-Title Services	9,000.00				0.0	9,000.00
60200-Appraisal Srv	10,500.00				0.0	10,500.00
60220-Appraisal/Sub	30,000.00				0.0	30,000.00
60300-Appraisal Rvw	6,375.00				0.0	6,375.00
60330-Appr. Rev/Sub	5,625.00				0.0	5,625.00
60400-Parcel Negtion	48,000.00				0.0	48,000.00
60500-Clsng Srvs Fee	3,000.00				0.0	3,000.00
60600-Aprsal Update	1,500.00				0.0	1,500.00
TOTALS:	429,600.00	304,575.00	0.00	304,575.00	70.9	125,025.00

11006-Design Schem	5,040.00	5,040.00		5,040.00	100.0	
11007-Prelim ROW Req	12,000.00	12,000.00		12,000.00	100.0	
12001-EA Reports	50,000.00	42,500.00		42,500.00	85.0	7,500.00
12007-Arch & Hist	11,184.42	11,184.42		11,184.42	100.0	
12070-Arc & Hist/Sub	8,815.58	8,815.58		8,815.58	100.0	
13002-ROW Map	25,000.00	25,000.00		25,000.00	100.0	
16101-Hydro Map	5,000.00	5,000.00		5,000.00	100.0	
60000-ROW Admin	24,500.00	20,825.00		20,825.00	85.0	3,675.00
60100-Title Services	3,000.00				0.0	3,000.00
60200-Appraisal Srv	3,500.00				0.0	3,500.00
60220-Appraisal/Sub	10,000.00				0.0	10,000.00
60300-Appraisal Rev	1,750.00				0.0	1,750.00
60330-Appr. Rev/Sub	2,250.00				0.0	2,250.00
60400-Parcel Negtion	17,500.00				0.0	17,500.00
60500-Clsng Srvs Fee	1,000.00				0.0	1,000.00

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324694
INVOICE DATE: 12/31/13
PAGE: 2

RECEIVED
 JAN 06 2014

BY: *VZ*

BILL TO: 84

Hidalgo County Pct #4
 c/o Commission Joseph Palacios
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 110601

FM 1925 Project
 Limits: Kenyon Rd to FM 907
 PO#663995

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
60600-Apprsal Update	500.00				0.0	500.00
60700-Comp. Utilites	40,000.00	40,000.00		40,000.00	100.0	
13002-ROW Mapping	3,058.32	3,058.32		3,058.32	100.0	
11006-Dsgn Schm	2,095.07	2,095.07		2,095.07	100.0	
11006-Design Schem	2,163.46	2,163.46		2,163.46	100.0	
15001-Rdwy Dsgn Srvy	2,971.66	2,971.66		2,971.66	100.0	
15001-Rdwy Dsgn Srvy	1,361.49	1,361.49		1,361.49	100.0	
13020-ROW Map/Sub	8,370.00	6,696.00	1,255.50	7,951.50	95.0	418.50
TOTALS:	670,660.00	493,286.00	1,255.50	494,541.50	70.9	176,118.50

ORIGINAL CONTRACT SUM \$ 429,600.00
 CHANGE BY CHANGE ORDER \$ 241,060.00
 CONTRACT SUM TO DATE \$ 670,660.00
 TOTAL COMPLETED TO DATE \$ 494,541.50
 LESS PREVIOUS INVOICES \$ 493,286.00

CURRENT PAYMENT DUE \$ 1,255.50

[Signature]
 PROJECT MANAGER'S SIGNATURE

[Signature]

3-1341 431-00-124-004-0-841
 Pct. # 1336 1365
 Pur. Req. # 203051
 P.O. # 663995 *PAK*

Invoice Received By: *[Signature]* on 1/6/14
 Goods/Services Received By: *[Signature]* on _____

RODS Surveying, Inc.

6810 Lee Rd., Suite 100
Spring, Texas 77379
Phone (281)257-4020
Fax (281)257-4021

RECEIVED
JAN 06 2014
BY: *RL*

L & G Engineers, Inc.
Attn: Robert Macheska, P.E.
900 S. Stewart Rd, Ste. 9
Mission, TX 78572

Invoice No. 13802

Invoice Date: 12/16/2013

Project: FM 1925 (from Kenyon Rd to FM 907 in Hidalgo County)
W/A No. 4 FC 150

Hidalgo County Pct No. 4
North Alamo Rd Realignment

RODS Project No: 199-20816-004A

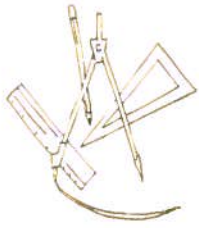
Service Period: 11/25/13 to 12/15/13

APPROVED
By Robert at 9:35 am, Dec 16, 2013

Project Stage	Contract Amount	Current Amount as of 12/15/13	Sub-Total	Less Previously Invoiced	Total Amount Due For This Period	% Complete 12/15/2013	Remaining Balance
Design Surveys	\$ 26,792.00	\$ -	\$ 26,792.00	\$ 26,792.00	\$ -	100%	\$ -
Supplemental	\$ 8,370.00	\$ 1,255.50	\$ 7,951.50	\$ 6,696.00	\$ 1,255.50	95%	\$ 418.50
TOTAL	\$ 35,162.00	\$ 1,255.50	\$ 34,743.50	\$ 33,488.00	\$ 1,255.50	99%	\$ 418.50

TOTAL DUE THIS INVOICE: \$ 1,255.50

RL



L&G Engineering

Transportation Consultants

January 2, 2014

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RECEIVED
JAN 06 2014
BY: *[Signature]*

RE: FM 2220 (Ware Rd.) Project – Work Authorization No. 1
Limits: from Mile 3 N (FM 1924) to Mile 5 N (FM 676)
PO#696996 - L&G Project#130701

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of December 2013.

- L & G's Invoice (and sub-consultant invoice, if applicable)
- Exhibit C – Work Schedule

This work authorization consist of engineering services required for the preparation of Environmental Assessment, Public Involvement and to complete the ROW Map for the FM 2220 (Ware Road) project from Mile 3 N (FM 1924) to Mile 5 N (FM 676). The following is a narrative of the progress report for this work authorization.

Work Authorization #1

FC 12001 – ENVIRONMENTAL ASSESSMENT REPORTS		% Complete
L&G submitted the Noise Analysis and associated files for review on 12/2/13. L&G is awaiting comments from TxDOT on other reports submitted previously to TxDOT.	L&G	40%
FC 12002 – PUBLIC INVOLVEMENT		
This task is considered complete.	L&G	100%
FC 12007 – ARCHEOLOGICAL/HISTORICAL RESEARCH		
L&G prepared the historical research design and submitted to schedule a survey on the project.	L&G	65%
FC 12008 – ENGINEERING TECHNICAL SUPPORT FOR PUBLIC MEETING		
This task is complete.	L&G	100%
FC 12009 – ENGINEERING TECHNICAL SUPPORT FOR PUBLIC MEETING/HEARING FOR ROW ACQUISITION		
L&G met with the Hidalgo County PCT #4 Commissioner on a weekly basis to provide a status on the continuous activities and the progress of the project. In addition, L&G staff met with Commissioner Palacios' staff on 12/05/13 along w/TxDOT staff and provided a full detail on the status of the project and the public involvement of the project.	L&G	30%
FC 13002 – RIGHT-OF-WAY MAP		
L&G continues to coordinate with ROWSS on a weekly basis on the development of the ROW Map.	L&G	35%

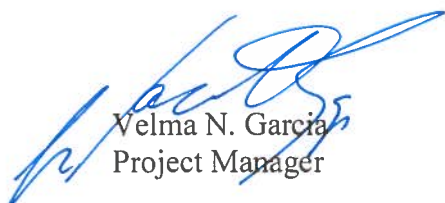
RECEIVED
JAN 06 2014

BY: VZ

FC 13020 – RIGHT-OF-WAY MAP – SUB		
ROWSS met with L&G Engineering to continue coordinate as per the project scope. ROWSS continues to coordinate with TxDOT and Surveyor to obtain Horizontal Control Information under function 150. ROWSS coordinated with MWM Design Group (TxDOT Surveyor) to obtain final alignment. Continues to develop deed files, recover property corners, began to develop blueline map. Found and verified existing control in the field, researched individual parcels, and met with TxDOT to discuss final deliverable of ROW Map and parcel checklist and irrigation easement issues.	ROWSS	55%

Should you have any questions or require additional information, please give me a call at (956) 585-1909.

Sincerely,
L&G Engineering



Velma N. Garcia
Project Manager

Attachments

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324659-A
INVOICE DATE: 12/31/13

BILL TO: 84

Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 130701

FM 2220 (Ware Rd.) Project
WA#1 - PO#696996
Mile 3N to Mile 5N

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2013.						
12001-EA Reports	120,000.00	30,000.00	18,000.00	48,000.00	40.0	72,000.00
12002-Pub Involment	25,000.00	25,000.00		25,000.00	100.0	
12007-Arch/Hist Res	35,000.00	17,500.00	5,250.00	22,750.00	65.0	12,250.00
12008-Eng Tech Mtgs	25,000.00	25,000.00		25,000.00	100.0	
12009-Eng Tech/ROW	25,000.00	6,250.00	1,250.00	7,500.00	30.0	17,500.00
13002-ROW Mapping	40,700.00	12,210.00	2,035.00	14,245.00	35.0	26,455.00
13020-ROW Map/Sub	118,400.00	35,520.00	29,600.00	65,120.00	55.0	53,280.00
TOTALS:	389,100.00	151,480.00	56,135.00	207,615.00	53.4	181,485.00

ORIGINAL CONTRACT SUM \$ 389,100.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 389,100.00
TOTAL COMPLETED TO DATE \$ 207,615.00
LESS PREVIOUS INVOICES \$ 151,480.00

CURRENT PAYMENT DUE \$ 56,135.00

PROJECT MANAGER'S SIGNATURE

3-1315 431-00-12415-0 841
Pct. # 1046
Pur. Req. # 240672
P.O. # 696796

Invoice Received By:  on 1/14/14
Goods/Services Received By:  on 1/14/14

R. O. W. SURVEYING SERVICES

December 12, 2013

RECEIVED
JAN 06 2014
BY: *VZ*

Jacinto Garza
President/CEO
Attn: **Velma Garcia, Project Manager**
2100 W. Expressway 83
Mercedes, Texas 78570

RE: Invoice #13-1021
ROW Map, Parcel Surveys, Metes and Bounds Descriptions, and Title Reports
FM 2220
Work Authorization #3
Limits: from Mile 3 (FM 1924) to Mile 5 (Auburn Rd.)

Dear Mr. Garza:

Attached for your approval is our invoice for services rendered for the month of December 2013.

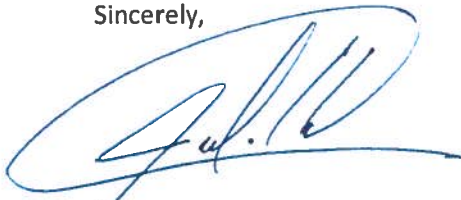
- ROW'S Invoice
- Exhibit C – Work Schedule
- Progress Report #3

FC 130 - ROW MAP	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	Percent Complete
ROW Map, Parcel Surveys, Metes and Bounds Description, and Title Reports	\$118,400	\$35,520	\$17,760	\$29,600	\$53,280	55%
			<i>Total Due</i>	\$29,600		

Make Checks Payable to: **ROW Surveying Services**

Thank you for your business. Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 451-2670.

Sincerely,



Julio Cerda, P.E.
President/CEO

Cc: Drew Mawyer, RPLS, Vice President

R. O. W. SURVEYING SERVICES, LLC
TBPLS Reg. # 10193886

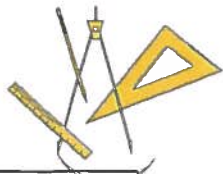
900 S. Stewart Rd. Suite 11 -- Mission, TX 78572
PH 956.451.2670 -- FX 956.583.7116

EXHIBIT C
Project Work Schedule
FM 2220 (Ware Rd)
From FM 1924 (Mile 3) to Mile 5 N (FM 676)
Length = 2.0 miles

BY: *[Signature]*

TASK AND DESCRIPTION	ENTITY	2013					2014												2015												2016						
		AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	
Phase I: Project Development																																					
Environmental Work																																					
County Hires Eng Consultant for EA Work	County																																				
TxDOT's First Public Meeting	TxDOT																																				
EA Document	County																																				
Environmental Decision	TxDOT																																				
ROW Map																																					
ROW Map Development	County																																				
Phase II: ROW Acq (Est. 37 Parcels)																																					
TxDOT Release of ROW																																					
ROW Release	TxDOT																																				
ROW Acquisition																																					
County Acquires ROW (Est. 37 Parcels)	County																																				
Compensable Utilities Adjustment																																					
Adjust Utilities	County																																				
Phase III: Construction																																					
Project Letting																																					
TxDOT Advertise for Letting	TxDOT																																				
Let Project (Est. Earliest Date: July 2016)	TxDOT																																				
Estimated 37 Months Construction Duration																																					

HIDALGO COUNTY FUNCTION
TXDOT FUNCTION



L & G Engineering Laboratory, LLC

2100 W. Expressway 83
Mercedes, Texas 78570
(956) 565-0760 • Fax (956) 565-6746

RECEIVED
JAN 06 2014

Date
12/13/2013

RY. _____
Invoice #
7890

Bill To
Hidalgo County Pct. No. 4 1102 N. Doolittle Rd Edinburg, Texas 78541

Re:
Sunflower Park Recreational Facility (Lift Station) Geotechnical Engineering Services

CSJ #/Project #	Rep	Due Date
GL13022	RG	1/10/2014

Date	Item Code	Description	Price Each	Quantity	Amount
12/13/2013	94055	Engineer (Principal)(Senior Project Manager)(Hr)	154.76	1	154.76
	94054	Engineering (Principal)(Geotechnical)(Hr.)	154.76	2	309.52
	94058	E.I.T., Graduate Engineer	116.01	8	928.08
	94048	Eng. Tech. (Soils / Logger)(Locate Borings)(Utl. Clr.)(Hr.)	46.44	2	92.88
	95058	Mileage (Logger)(Soil Tech) (Miles)	0.51	30	15.30
	99002	Mobilization (Drill Rig & Crew)	430.82	1	430.82
	96064	Soil Boring / Solid Stem (w/SPT) (Drill & Retrieve cutting Samples) (ft.)	30.17	15	452.55
	96066	Soil Boring/Wet Rotary (w/SPT)(ft.)	30.17	15	452.55
	94048	Eng. Tech. (Soils/Logger)(Hr.)	46.44	4	185.76
	94048	Eng. Tech. (Soils/Logger)(24-hr. Water Level Observ.)(Hr.)	46.44	2	92.88
	95058	Vehicle Charge (Support Trk.)(Mi.)	1.61	30	48.30
	95058	Mileage (Logger) (Soil Tech) (Mi.)	0.51	60	30.60
	94057	Eng. Specialist (Soil Classification)(Hr.)	116.01	1	116.01
	94057	Eng. Specialist (Boring Logs) (Hr.)	116.01	1	116.01
	91001	Moisture Content (Ea.)	10.30	6	61.80
	91004	Atterberg Limits Det. (Ea.)	77.33	3	231.99
	91006	Materials Finer #200(Ea.)	53.85	3	161.55
3 - 1100 452-00-124-007-0-334 Pct. # 783 Pur. Req. # 237294 P.O. # 693757 MAX					
Invoice Received By: _____ Goods/Services Received By: _____ on 1/6/14			Total \$3,881.36		

L&G Engineering appreciates the opportunity to serve your material testing needs.

Balance Due \$3,881.36

AI-42499

Purchasing Department 11. G.

CC CONSENT

Meeting Date: 01/21/2014

Submitted For: Martha Salazar

Submitted By: Elena Gomez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Requesting approval to exercise the sixty (60) day extension as provided under the current contract between Hidalgo County and L&R Precast Concrete, for "Pre-Cast Safety End Treatments" under the same rates, terms and conditions, so as to have no lapse in services while the procurement process is completed.

2. Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County " Pre-Cast Safety End Treatment" RFB No.: 2014-010-MEG. Including the re-advertising of project in the event no Bids, responses are received and/or are rejected and project is still required.

BACKGROUND

a. Said effective dates for sixty (60) day extension effective as of: March 02, 2014 thru April 30, 2014.

b. Proposed Schedule of events:

1st Advertisement: 01/25/14

2nd Advertisement: 02/01/14

Bid Opening date: 02/12/14

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1200-431-00-123-005-0-731

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

County Wide project- various accounts

FISCAL YEAR: 2014

ACCT. #: 4-1200-431-00-121-005-0-673/731/679

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

FISCAL YEAR: 2014

ACCT. #: 4-1312-431-00-121-329-0-733

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

Attachments

Draft Exhibit A & Legal Notice

Memos from Pcts

Contract

L & R Memo

Precinct 4

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	01/07/2014 03:38 PM
Budget & Management	Debbie Tamez	01/08/2014 02:01 PM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Elena Gomez		Started On: 01/06/2014 03:15 PM
	Final Approval Date: 01/17/2014	

Exhibit "A"
HIDALGO COUNTY
"Pre-Cast Safety End Treatments"
BID NO.: 2014-010-MEG

SPECIFICATIONS:

The County of Hidalgo is seeking to contract with a qualified bidder for "Precast Safety End Treatments" in Hidalgo County or Job Site on an "As Needed Basis" including, but not limited to, the following:

TYPE II RIPRAP-PSET-RR,
TYPE II CROSS DRAINAGE PSET-SC AND PSET-RC,
TYPE II PARALLEL DRAINAGE -PSET-RP

TERMS AND CONDITIONS

1. Term of contract is for one (1) year period with County's option to renew contract for additional two (2) one (1) year term under the same rates and conditions.
2. County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.
3. County will seek purchases from state awarded vendors whenever it is, its best interest to do so.
4. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.
5. Hidalgo County reserves the right to add or delete during the term of the contract under the same rates and conditions.
6. Any contract awarded to a successful bidder will be in effect until;
 - a) The contract expires
 - b) Delivery acceptance of products and/or performance of services ordered, or
 - c) Terminated by County with thirty (30) days written notice prior to be cancellation.
7. 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.
8. Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).
9. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.
10. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

Exhibit "A"
HIDALGO COUNTY
"Pre-Cast Safety End Treatments"
BID NO.: 2014-010-MEG

Market Volatility and Unit Price Adjustments:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

- 1) **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.
 - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
 - The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
 - The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
 - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
 - The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.
- 2) **Price Reduction:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.
- 3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

Exhibit "A"
HIDALGO COUNTY
"Pre-Cast Safety End Treatments"
BID NO.: 2014-010-MEG

- 4) **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.
- 5) **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

Additional Information:

All Costs And Expenses Associated With The Preparation And Submission Of Bids Shall Be The Responsibility Of The Bidder And No Reimbursements For Such Charges Or Expenses Shall Be Passed On To Hidalgo County.

Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement of qualifications be addressed to Martha L. Salazar, Cppb, Purchasing Agent, **AT 2802 SOUTH BUSINESS HWY 281, EDINBURG, TEXAS 78539.**

TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, WEDNESDAY month, date 2014 AT 5:00 P.M., AT (956) 318-2629. RESPONSES TO SAID INQUIRIES WILL BE SENT TO ALL APPLICANTS VIA FACSIMILE BY NO LATER THAN 5:00 P.M. FRIDAY month, date 2014.

Exhibit "A"
HIDALGO COUNTY
"Pre-Cast Safety End Treatments"
BID NO.: 2014-010-MEG

"Precast Safety End Treatments" in Hidalgo County or Job Site on an "As Needed Basis" including, but not limited to the following:

1. TYPE II RIPRAP-PSET-RR

SIZE	SLOPE	SIZE	PIPE RUNNERS
18"	6-1	18"	6-1
18"	4-1	18"	4-1
24"	6-1	24"	6-1
24"	4-1	24"	4-1
30"	6-1	30"	6-1
30"	4-1	30"	4-1

2. TYPE II-CROSS DRAINAGE PSET-SC AND PSET-RC

SIZE PSET-SC	SLOPE	SIZE PSET-RC	SLOPE	SIZE	PIPE RUNNERS
18"	6-1	18"	6-1	18"	6-1
18"	4-1	18"	4-1	18"	4-1
24"	6-1	24"	6-1	24"	6-1
24"	4-1	24"	4-1	24"	4-1
30"	6-1	30"	6-1	30"	6-1
30"	4-1	30"	4-1	30"	4-1

3. TYPE II PARALLEL DRAINAGE -PSET-RP

SIZE	SLOPE	SIZE	PIPE RUNNERS
18"	6-1	18"	6-1
18"	4-1	18"	4-1
24"	6-1	24"	6-1
24"	4-1	24"	4-1
30"	6-1	30"	6-1
30"	4-1	30"	4-1

Bid No: 2014-010-00-00-MEG	Buyer II: Elena Gomez	Tel. No.: (956) 318-2626 ext 4855
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REQUEST FOR BIDS

Hidalgo County
Edinburg, Texas

“Pre-Cast Safety End Treatments”
BID: 2014-010-00-00-MEG
_____, 2014

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business Hwy 281 - New Administration Building
Edinburg, Texas 78539

956-318-2626

Form HCPD-05

LEGAL NOTICE

Bid No: 2014-010-00-00-MEG

1. Sealed bids will be received for **Hidalgo County "Pre-Cast Safety End Treatments"**, in accordance with the specifications attached hereto as Exhibit "A." Bids should address all specifications set forth. Bidder guarantees products/services offered will meet, or exceed, the written specifications identified in the bid. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). All deviations from the specifications must be noted in writing, in detail, by the bidder at the time of submittal of the bid. Strong rationale must be presented for any deviation from the specifications. The absence of a written list of specification deviations will hold the bidder strictly accountable to the County to the specifications as written. 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 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 NO.RFB-2014-010-00-00-MEG-Hidalgo County "Pre-Cast Safety End Treatments"** and in County's Purchasing Department, 2802 So. Business Hwy 281, New Administration Building, Edinburg, Texas, **on or before 9:30 A.M., WEDNESDAY, _____, 2014. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY BID RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO: RFB: 2014-010-00-00-MEG "Pre-Cast Safety End Treatments".**

Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to Hidalgo County.
3. Hidalgo County reserves the right to: A.) separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so.
4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.
5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.
6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of

warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.
8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.
9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the Hidalgo County Purchasing Agent, or 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 taxes 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 card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors submit a complete W-9 and a copy of their Federal ID Number Certificate.
15. **PRODUCTS DELIVERY INSTRUCTIONS: (IF APPLICABLE)**
 - . No deliveries accepted after 3:00 P.M., Monday-Friday, unless prior approvals for after-hours deliveries have been obtained from respective department(s) contact person(s).
 - . 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 & official (signed delivery tickets)
 - c) Purchase Order Number (if any)

- d) Notation-**Hidalgo County-“Pre-Cast Safety End Treatments”**
- e) Contract number must be indicated on all invoices

Discount payments will be considered when offered. Price decreases are acceptable. Volume discounts on products are acceptable by County. The County reserves the right to negotiate the price of any product listed in the catalog when larger quantities are requested by a user department.

- . Vehicle title paperwork must be properly filled out and provided at time of delivery. The following documentation must be included:

- a). Certificate of Origin (signed Title, if used vehicle purchase)
- b). Application for Texas Certificate of Title (Form 130-U)
- c). Odometer Disclosure Statement

- . Contact persons for Billing and Payment questions:

Hidalgo County Precinct No. 1

Attn: Katia Garcia
1902 Joe Stevens Ave
Weslaco, Texas 78596
956-968-8733

Hidalgo County Precinct No. 2

Attn: Ricardo Cuellar
301 E. State
Pharr, Texas 78577
956-787-1891

Hidalgo County Precinct No. 3

Attn: Norma Ceballos
400 W. 13th
Mission, Texas 78572
956-585-4509

Hidalgo County Precinct No. 4

Attn: Marcos Lopez, Chief Administrator
1102 N. Doolittle
Edinburg, Texas 78539
956-383-3112

17. SCHEDULE OF EVENTS:

Bid Opening, 9:30 A.M.

Award of Contract

Commence Work or Deliver Products

_____, 2014

_____, 2014

_____, 2014

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 and services exceeding \$100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All 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 45CFR76.
- . 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 therefor pending before any department or agency of the County.
- . It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.
- . No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

- . Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer 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 complete CIQ forms to the Hidalgo County Clerk's Office located at 2812 S. Business Hwy 281, 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, all goods and services and products provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services and products.
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:
 - . Possesses or is able to obtain adequate financial resources as required to perform under the bid;
 - . Be able to comply with the required or proposed delivery schedule;
 - . Have a satisfactory record of performance;
 - . Have a satisfactory record of integrity and ethics;
 - . Be otherwise qualified and eligible to receive an award.
24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.
25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.
26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:
 - A. Meet schedules;
 - B. Pay any required fees or taxes; or
 - C. Otherwise perform in accordance with the specifications.
27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under any contract which may result from bid award or which

arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.
29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas. Both parties agree that venue for any litigation arising from this contract shall lie 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.

HIDALGO COUNTY
Pre-Cast Safety End Treatments
Bid No: 2014-010-00-00-MEG
, 2014

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business Hwy 281 - New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

MEMORANDUM

To: Hidalgo County Precinct No. 1
Attn: Katia Garcia

Hidalgo County Precinct No. 2
Attn: Ricardo Cuellar/ Yolanda Cisneros

Hidalgo County Precinct No. 3
Attn: Norma Ceballos

Hidalgo County Precinct No. 4
Attn: Marcos Lopez, Chief Administrator

From: Elena Gomez
Purchasing Dept., Buyer II

Date: December 5, 2013

Re: Bid No. 2014-010-00-00-MEG Approval of Specifications/Requirements for HIDALGO COUNTY-"RFB-PRE-CAST SAFETY END TREATMENT"

Please review the following SPECIFICATIONS and verify if all requirements are met by signing below and indicating APPROVE (or) DISAPPROVE. If specification is not met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

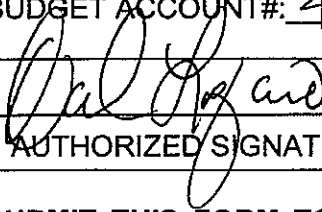
If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE ☒	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ☒ Yes / ☐ No / ☐

Other (specify) _____

BUDGET ACCOUNT#: 4-1200-431-00-121-005-0-673/679/731

	<u>Raul Lozano</u>	<u>12/10/13</u>
AUTHORIZED SIGNATURE	PRINTED NAME	DATE

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT,
VIA FAX TO (956) 318-2629 or E-mail: Elena.gomez@co.hidalgo.tx.us no later than
January 04, 2014 by 5:00P.M.**

Enclosures

MEMORANDUM

To: Hidalgo County Precinct No. 1
Attn: Katia Garcia

Hidalgo County Precinct No. 2
Attn: Ricardo Cuellar/ Yolanda Cisneros

Hidalgo County Precinct No. 3
Attn: Norma Ceballos

Hidalgo County Precinct No. 4
Attn: Marcos Lopez, Chief Administrator

From: Elena Gomez
Purchasing Dept., Buyer II

Date: December 5, 2013

Re: Bid No. 2014-010-00-00-MEG Approval of Specifications/Requirements for **HIDALGO COUNTY-"RFB-PRE-CAST SAFETY END TREATMENT"**

Please review the following SPECIFICATIONS and verify if all requirements are met by signing below and indicating APPROVE (or) DISAPPROVE. If specification is not met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

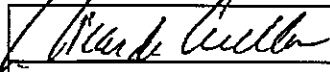
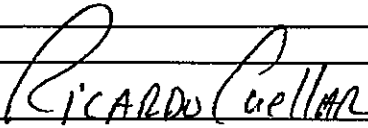
If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE ☒	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: X Yes / ___ No / ___

Other (specify) _____

BUDGET ACCOUNT#: _____

		12/6/13
AUTHORIZED SIGNATURE	PRINTED NAME	DATE

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT,
VIA FAX TO (956) 318-2629 or E-mail: Elena.gomez@co.hidalgo.tx.us no later than
January 04, 2014 by 5:00P.M.**
Enclosures

HIDALGO COUNTY
PRECINCT NO. 2
2013 DEC 6 AM 10 39

MEMORANDUM

To: Hidalgo County Precinct No. 1
Attn: Katia Garcia

Hidalgo County Precinct No. 2
Attn: Ricardo Cuellar/ Yolanda Cisneros

Hidalgo County Precinct No. 3
Attn: Norma Ceballos

Hidalgo County Precinct No. 4
Attn: Marcos Lopez, Chief Administrator

From: Elena Gomez
Purchasing Dept., Buyer II

Gloria Beltran

Date: December 5, 2013

Re: Bid No. 2014-010-00-00-MEG Approval of Specifications/Requirements for **HIDALGO COUNTY--"RFB-PRE-CAST SAFETY END TREATMENT"**

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specification is **not** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

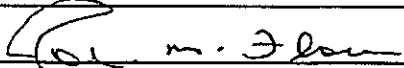
If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE ☒	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ☒ Yes / ☐ No / ☐

Other (specify) _____

BUDGET ACCOUNT#: 3-1200-1/31-10-123-005-0-731

	<i>Joe M. Flores</i>	12/9/13
AUTHORIZED SIGNATURE	PRINTED NAME	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 or E-mail: Elena.gomez@co.hidalgo.tx.us no later than January 04, 2014 by 5:00P.M.

Enclosures



Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626 / Fax: (956) 318-2629

E-13-093-02-26

January 12, 2013

L&R Precast Concrete Works, Inc.
Attn: Lisa Carlos, Vice-President
3807 N. Bentsen Palm Dr.
Mission, Texas 78574

Via: Certified Mail #7099-3220-0002-9744-9366
Email: lrprecast1@aol.com

Re: Extension Of Final Year For Service Contract No: C-11-035-02-22
"Pre-Cast Safety End Treatments"

Dear Ms. Carlos:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' option to extend the **final year** of the two(2)-one(1) year term as provided under the Contract for Hidalgo County. Extension will be at the same rates, terms and conditions.

This notice will be sent via certified mail as well as by email, please forward back this acknowledge receipt of notice of such request in order to proceed forward in placement on the Commissioners' Court meeting of **Tuesday, February 5, 2013** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than **10:00 a.m., Tuesday, January 29, 2013 or sooner**, via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By:

Date:

2/4/13

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable). Your current insurances are expired, therefore, please forward updated insurance certificate for compliance purposes of contract.

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,
Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department

REQUIREMENTS AGREEMENT
C-11-035-02-22

THIS AGREEMENT (the "Agreement") is entered into effective as of **February 22nd, 2011** by and between **L&R Precast Concrete Works, Inc. a Corporation** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County "**Pre-Cast Safety End Treatments**" as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in "**Pre-Cast Safety End Treatments**" in the areas of **HIDALGO COUNTY** projects for a period of **one (1) year** from **March 2, 2011** with the option to renew for an additional **two (2)-one (1) year terms** (if applicable) under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. County and Seller agree that either party may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
 Attention: County Judge
 1615 S. Closner, Suite J
 Edinburg, Texas 78539

If to Seller: **L&R Precast Concrete Works, Inc.**
 Attn: Lisa Carlos, Vice President
 3807 N. Bentsen Palm Dr.
 Mission, Texas 78574

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

m. **Insurance.** 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 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.

n. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for

the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

APPROVED BY COMMISSIONERS COURT: FEBRUARY 22, 2011

HIDALGO COUNTY

By: 
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 2/22/11 20

ATTEST


Arturo Guajardo, Jr., County Clerk

Vendor: L&R Precast Concrete Works, Inc.

By: 

Printed Name: Lisa Carlos

Title: Vice President

Date: _____

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By: 
Stephen L. Crain

Exhibit "A"
HIDALGO COUNTY
"Pre-Cast Safety End Treatments"
BID NO.: 2011-035-02-09-MEG

SPECIFICATIONS:

The County of Hidalgo is seeking to contract with a qualified bidder for "Precast Safety End Treatments" in Hidalgo County or Job Site on an "As Needed Basis" including, but not limited to, the following:

TERMS AND CONDITIONS

1. Term of contract is for one (1) year period with County's option to renew contract for additional two (2) one (1) year term under the same rates and conditions.
2. County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.
3. County will seek purchases from state awarded vendors whenever it is, its best interest to do so.
4. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.
5. Hidalgo County reserves the right to add or delete during the term of the contract under the same rates and conditions.
6. Any contract awarded to a successful bidder will be in effect until;
 - a) The contract expires
 - b) Delivery acceptance of products and/or performance of services ordered, or
 - c) Terminated by County with thirty (30) days written notice prior to be cancellation.
7. 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.
8. Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).
9. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.
10. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/5/2013

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 McAfee Insurance Agency P. O. Box 625 321 Second Street Mercedes TX 78570		CONTACT NAME: Consuelo Cavazos, CISR PHONE (A/C, No. Ext.): (956) 565-2481 FAX (A/C, No.): (956) 565-2733 E-MAIL ADDRESS: consuelo@mcafeeagency.com	
INSURED L & R Pre-Cast Concrete Works, Inc. L & R Ready Mix, LLC 3807 N. Bentsen Palm Drive Mission TX 78574		INSURER(S) AFFORDING COVERAGE INSURER A: The Travelers Indemnity Company INSURER B: Phoenix Insurance Co. INSURER C: The Travelers Indemnity Company INSURER D: Texas Mutual Ins. Co. INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER 2013-2014

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	GENERAL LIABILITY					EACH OCCURRENCE \$ 1,000,000	
	☒ COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000	
	☐ CLAIMS-MADE ☒ OCCUR	☒	Y-630-9B461198-TIA-13	6/30/2013	6/30/2014	MED EXP (Any one person) \$ 5,000	
						PERSONAL & ADV INJURY \$ 1,000,000	
						GENERAL AGGREGATE \$ 2,000,000	
	GENL AGGREGATE LIMIT APPLIES PER					PRODUCTS - COM/OP AGG \$ 2,000,000	
	☒ POLICY ☐ PRO. FCT ☐ LOC					\$	
B	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000	
	☒ ANY AUTO					BODILY INJURY (Per person) \$	
	☐ ALL OWNED AUTOS	☐ SCHEDULED AUTOS	☒	BA-9B497299-13-CAG	6/30/2013	6/30/2014	BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS	☐ NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
							Uninsured motorist combined \$ 1,000,000
C	☒ UMBRELLA LIAB	☒ OCCUR				EACH OCCURRENCE \$ 1,000,000	
	☐ EXCESS LIAB	☐ CLAIMS-MADE				AGGREGATE \$ 1,000,000	
	DED ☒ RETENTION \$ 10,000		YSM-CUP-0C574497-TCT-13	6/30/2013	6/30/2014	\$	
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATUTORY LIMITS	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐ Y ☐ N				OTH. ER	
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	TSF0001206931	12/9/2013	12/9/2014	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

(956) 318-2629

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
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

Robert R Garza/CO

ACORD 25 (2010/05)

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INS025 (7/01/00) 01

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Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 7, 2014

L&R Precast Concrete Works, Inc.
Attn: Lisa Carlos, Vice President
3807 N. Bentsen Palm Dr.
Mission, Texas 78574

Email: lrprecast1@aol.com

Re: E-13-093-02-26-Sixty (60)-Day Extension for "Pre-cast Safety End Treatments" for Hidalgo County

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's to exercise its' option to exercise a sixty (60) day extension as provided in the current contract, Exhibit "A", under the same rates, terms and conditions.

Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **Tuesday, January 21, 2014** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than **4:00 p.m., Tuesday, January 14, 2014 or sooner**, via facsimile to (956) 956-292-7612 or email to: cris.ayala@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By:

A handwritten signature in cursive script, appearing to read "Lisa Carlos", written over a horizontal line.

Date:

1-8-14

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.

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,

A handwritten signature in cursive script, appearing to read "Gricelda Ayala", written over a horizontal line.

Gricelda (Cris) Ayala, Buyer III
Hidalgo County Purchasing Department

MEMORANDUM

To: Hidalgo County Precinct No. 1
Attn: Katia Garcia

Hidalgo County Precinct No. 2
Attn: Ricardo Cuellar/ Yolanda Cisneros

Hidalgo County Precinct No. 3
Attn: Norma Ceballos

Hidalgo County Precinct No. 4
Attn: Marcos Lopez, Chief Administrator

From: Elena Gomez
Purchasing Dept., Buyer II

Date: December 5, 2013

Re: Bid No. 2014-010-00-00-MEG Approval of Specifications/Requirements for **HIDALGO COUNTY-"RFB-PRE-CAST SAFETY END TREATMENT"**

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specification is **not** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

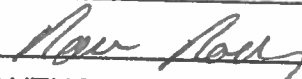
If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE ☒	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ☒ Yes / ☐ No / ☐

Other (specify) _____

BUDGET ACCOUNT#: 4-1312-431-00-121-329-0-733

	<u>Roman Rodriguez</u>	<u>1/9/14</u>
AUTHORIZED SIGNATURE	PRINTED NAME	DATE

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT,
VIA FAX TO (956) 318-2629 or E-mail: Elena.gomez@co.hidalgo.tx.us no later than
January 04, 2014 by 5:00P.M.**
Enclosures

AI-42719

Purchasing Department 11. H.

CC CONSENT

Meeting Date: 01/21/2014

Submitted For: Martha L. Salazar

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of payment of Invoice #2014-0001 in the amount of \$167,310.00 submitted by contracted architect, ERO Architects in connection with, "Schematic Design Phase for the New Hidalgo County Courthouse"C-13-122-07-17.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1342-419-40-125-035-0-720

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available through PO# 697600

Attachments

Invoice 2014-0001

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	01/16/2014 04:54 PM
Budget & Management	Debbie Tamez	01/17/2014 08:23 AM
Glinda Pacheco	Glinda Pacheco	01/17/2014 11:33 AM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Rocio Villarreal		Started On: 01/16/2014 03:15 PM
	Final Approval Date: 01/17/2014	

INVOICE

BILL TO

Ms. Martha Salazar, CPPB
Hidalgo County Purchasing Agent
2812 So Business Highway 281
Edinburg, TX 78539



Project Description:: Hidalgo County Judicial Complex - SD

Per AIA Document B101 - Article 11.1

Fixed Fee = \$836,550

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
2014-0001	Jan 03, 2014	Feb 02, 2014	13015	\$167,310.00

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase completed	Amount billed	% Complete	Value of completed	Amount Remaining
02 Schematic Design	100.00%	\$836,550.00	60.00%	\$501,930.00	80.00%	\$167,310.00	\$167,310.00
	100.00%	\$836,550.00	60.00%	\$501,930.00	20.00%	\$167,310.00	\$167,310.00
Invoice Total:							\$167,310.00

Please make payments to ERO Architects. Late payments are subject to penalty fees.

PO # 647600
INVOICE RECEIVED BY: C. Jones ON 1/15/14
GOODS/SERVICES RECEIVED BY: Lance T. ON 1/2/14

3-1342-419-40-125-035-0-720



AI-42703

Purchasing Department 11. I.

CC CONSENT

Meeting Date: 01/21/2014

Submitted For: Hon. Lupe Trevino, HC
Sheriff

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting acceptance and approval of Invoice No. 13159-2 in the amount of \$3,854.34, from contracted engineer, Chanin Engineering, LLC, in connection with contract C-13-133-07-09, structural engineering services for the "Adult Detention and Law Enforcement Facility Repairs and/or Replacements".

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1100-423-21-280-087-0-334

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO 695452

Attachments

Invoice No. 13159-2

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	01/16/2014 04:54 PM
Budget & Management	Debbie Tamez	01/17/2014 08:22 AM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Rocio Villarreal		Started On: 01/15/2014 04:43 PM
	Final Approval Date: 01/17/2014	



400 NOLANA SUITE N2
MCALLEN, TX 78504
TEL. 956.687.9421
FAX 956.687.3211

Invoice No.: 13159-2
Invoice Date: December 31, 2013

Hidalgo County Sheriff's Office
701 El Cibolo Rd.
Edinburg, TX 78539
Phone: 956.318.2626

Project No.: 13-159
Project Name:
Hidalgo County Sheriff's Office
Adult Detention Center and
Law Enforcement Facility Repairs
and/or Replacement

INVOICE

Description	Schedule Value	% Complete	Prior Billings	This Invoice
Estimated Total Fee (Based on 5% of Total Construction Cost) $5\% \times \$4,690,000 =$		\$234,500.00		
Design Development (25% of fee)	\$58,625.00	100%	\$58,625.00	\$0.00
Construction Drawings (50% of fee)	\$117,250.00	100%	\$117,250.00	\$0.00
Bidding & Negotiation (5% of fee)	\$11,725.00	0%	\$0.00	\$0.00
Construction Phase (20% of fee)	\$46,900.00	0%	\$0.00	\$0.00
Sub Amounts	\$234,500.00			
Reimbursables				
HCADC Plans for Bid	\$3,854.34	100%	\$0.00	\$3,854.34
TOTALS:	\$238,354.34		\$175,875.00	\$3,854.34

P.O. #: 695452
Invoice Received By: *R. Tapia* on: 1-2-14
Good Services Received By: *R. Tapia* on: 12-31-13

Total Amount Due: **\$3,854.34**

Account Summary

Billed To Date	Paid To Date	Balance Due
\$179,729.34	\$175,875.00	\$3,854.34

3-1100-423-21-280-087-0-334

[Signature]
[Signature]

2014 JAN 2 RECEIVED BY COUNTY CLERK

403 = 25,200 529.00

1999 11:24:23 第 10 页

[illegible]

4841 11/27/2013 \$1,990.50

RECEIVED BY
COUNTY CLERK
2014 JAN 3 PM 2 28



Invoice

P.O. Box 2375
McAllen, TX 78502

Date	Invoice #
12/2/2013	31098

956-475-3665 (Phone)	956-475-3672 (Fax)
----------------------	--------------------

southtexasrepro@gmail.com
website: www.strc.co

**Chanin Engenering
956 6879421

PAID

P.O. No.	Terms	Rep
	Due on receipt	

Description	Qty	Rate	Amount
Large Format Bond Copies 24x36	3,420	0.17	581.40T
Small Format Bond Copies 8.5x11	4,990	0.05	249.50T
General Binding W/Covers	10	3.00	30.00T
Payments Are Due 30 Days From The Date Of The Invoice!!!			

2014 JAN 3
RECEIVED
COURTNEY

Thank you for your business.

Subtotal	\$860.90
Sales Tax (8.25%)	\$71.02
Total	\$931.92
Payments/Credits	\$-931.92
Balance Due	\$0.00

- * Make All Checks Payable To South Texas Reprographics, LLC.
- * A \$ 25.00 Fee Applies To All Return Checks.
- * A 3.5% Surcharge on all Amex Credit Card Transactions.

THANK YOU FOR YOUR BUSINESS!!!!

All Prices Subject to Change

CHALON ENGINEERING, LLC 408 NOIANA STREET 252 10 CHALON, TX 75841 936-947-0421		4844 06/01/13
PAY TO THE ORDER OF <u>SOUTH TEXAS REPROGRAPHICS</u>		\$ <u>151.00</u>
New Hundred Thirty-One and 10/100		
South Texas Reprographics		
40360444 6114917673425101050014		

RECEIVED BY
 SECURITY
 3 PM 2 28



P.O. Box 2375
McAllen, TX 78502

956-475-3665 (Phone)

956-475-3672 (Fax)

southtexasrepro@gmail.com
website: www.strc.co

**Chenin Engineering

Invoice

Date	Invoice #
12/4/2013	31130

PAID

P.O. No.	Terms	Rep

Description	Qty	Rate	Amount
Large Format Bond Copies 24x36	3,420	0.17	581.40T
Small Format Bond Copies 8.5x11	4,990	0.05	249.50T
General Binding W/Covers	10	3.00	30.00T
Payments Are Due 30 Days From The Date Of The Invoice!!!			

Thank you for your business.

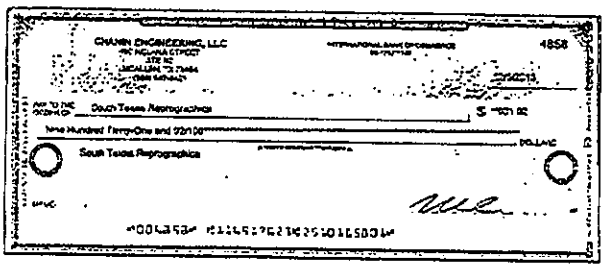
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* A \$ 25.00 Fee Applies To All Return Checks.

* A 3.5% Surcharge on all Amex Credit Card Transactions.

THANK YOU FOR YOUR BUSINESS!!!!

All Prices Subject to Change

Subtotal	\$860.90
Sales Tax (8.25%)	\$71.02
Total	\$931.92
Payments/Credits	\$0.00
Balance Due	\$931.92



4858 12/06/2013 \$931.92

RECEIVED BY
2014 JAN 3 PM 2 29

Expressway

PRINTING, COPYING & MORE LLC

Full Service Center**Invoice**

Date	Invoice #
11/25/2013	1607

2020 E. Expressway 83 Suite 4, Mercedes, TX
Phone: 956.825.9829 Fax: 956.825.9930

Bill To

Chanin Engineering
400 Nolana
Suite N2
McAllen, Texas 78504

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	DM	11/25/2013			
Quantity	Item Code	Description			Price Each	Amount
20	BW-24x36	Hidalgo County Adult Detention Center Plans 24x36 Plans Black & White 57 pgs Single Sided 20# Bond (Via PDF)			57.00	1,140.00T
20	Spec Books	Request for Bid: 2013-133A-12-11-YSS Spec. Books 499 pgs Comb Bound w Covers Single Sided Sales Tax			34.94	698.80T
					8.25%	151.70
					Total	\$1,990.50

RECEIVED BY
2014 JAN 3 PM 2 28

11/25/13



Purchase Order
COUNTY OF HIDALGO

PO#: 695452

DATE: 07/18/13

Page No 1 Of 1

VENDOR: 412520

REQ:00239776

FAX (956) 687-3211

Email:miguel@chaninengineer

BUYER: VRODRIGUEZ

Phone: (956) 687-9421

ing.com

SHIP TO: HIDALGO COUNTY JAIL

CHANIN ENGINEERING, LLC

701 EL CIBOLO RD

400 NOLANA SUITE N2

EDINBURG Tx 78539

MCALLEN TX 78504

Vendor Acct:

CONTACT: Virginia Rodriguez

(956) 393-6023

SITE: HIDALGO COUNTY JAIL

Special Instructions:

Contract No/ C-13-133-07-09

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-13-133-07-09		
		LOCATION CONSTRUCTION SITE:		
		701 EL CIBOLO RD		
		EDINBURG, TEXAS 78540		
1	LOT	CC STRUCTURAL ENGINEERING SERVICES FOR DETENTION & LAW ENFORCEMENT FACILITIES REPAIRS. FEE OF 5% WILL BE APPLIED FROM BUDGET ESTIMATE AMOUNT OF \$5,013,738.15 BASE ON FINAL CONSTRUCTION COST.	250,689.95	250,689.95
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		250,689.95

		For Hidalgo County use only		
		3-1100-423-21-280-086-0-311	250,689.95	
		Approved _____		

Authorized by:

Martín L. Salazar

AI-42678

Purchasing Department 11. J.

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Nielda Cavazos,
PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add/Delete Fuel Cards/Drivers:

1. Sheriff Office - Delete Driver
2. Constable Pct No. 1 - Fuel Card
3. Constable pct No. 3- Fuel Card
4. Health and Human Services- Fuel Cards

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: Various

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance as of 1-16-14:

1. Sheriff: 4-1100-421-00-280-001-0-626 Deleting service, no Budgetary impact
2. Const. Pct. 1: 4-1100-421-00-291-001-0-626 \$ 116.00
3. Const. Pct. 3: 4-1100-421-00-293-001-0-626 \$40,194.00
4. Health and Human Services: 4-1100-441-00-340-001-0-626 \$27,536.22

Attachments

Sheriff

constable Pct No. 1

Constable Pct No.3

Health and Human Services

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	01/15/2014 09:09 AM
Budget & Management	Debbie Tamez	01/15/2014 10:22 AM
Manuel Chapa	Manuel Chapa	01/16/2014 03:01 PM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Nielda Cavazos		Started On: 01/14/2014 04:47 PM
	Final Approval Date: 01/17/2014	

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 County Sheriff's Office		
Billing Address:	P.O. Box 1228, Edinburg, Texas 78539		
Fuel Card Manager:	Myra Montoya		
	This person can not have use of the fuel card		
Phone Number:	956-393-6024	County Email:	myra.montoya@hidalgo.org
Web user Name:		Password:	
Hidalgo Co Acct Number:	4-1100-421-00-280-001-0-626		
Requested By:	Gabriel Castaneda, Commander		
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

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
JOSE A. PADILLA		1403		
ROBERT RANGEL		2190		

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 County Constable Pct. 1		
Billing Address:	1902 Joe Stephens, Ste. 303, Weslaco, Texas 78596		
Fuel Card Manager:	Samantha Delgadillo		
	This person can not have use of the fuel card		
Phone Number:	956-447-3775		
Web user Name:		Password:	
Hidalgo Co Acct Number:	4-1100-421-00-291-001-0-XXX		
Requested By:	Chief Deputy Joe Espinosa		
	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: _____	
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)	Purchasing Dept. Use Only Card Number
CPL-7896	2008 JEEP PATRIOT	1J8FT28W68D669652	

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

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 COUNTY CONSTABLE PRECINCT 3
Billing Address:	730 N. BREYFOGLE RD. SUITE B MISSION, TEXAS 78574
Fuel Card Manager:	RAQUEL V. RAMOS
This person can not have use of the fuel card	
Phone Number:	956-205-7031
County Email:	Raquel.ramos@co.hidalgo.tx.us
Web user Name:	_____
Password:	_____
Hidalgo Co Acct Number:	4-1100-421-00-293-00110-626
Requested By:	<u>Lazaro Gallardo, Jr.</u> Constable
Sign & Print Elected/Official Supervisor/Director	

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On:	_____
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)	Purchasing Dept. Use Only Card Number
115 9822	2014 CHEVROLET TAHOE	1GNLC2E09ER192960	

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

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 County Health & Human Services		
Billing Address:	1304 S. 25 th Ave, Edinburg, TX 78542		
Fuel Card Manager:	Eduardo Olivarez		
	This person can not have use of the fuel card		
Phone Number:	(956)383-6221		
Web user Name:	1	Password:	
Hidalgo Co Acct Number:	4-1100-441-00-340-001-0-626		
Requested By:	Eduardo Olivarez		
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
11 59823	FORD ESCAPE	1FMCUOF77EUB73368	60116	
11 59824	FORD ESCAPE	1FMCUOF75EUB73367	60117	

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-42687

Purchasing Department 11. K.

CC CONSENT

Meeting Date: 01/21/2014

Submitted By: Nielda Cavazos,
PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add/Delete Fuel cards/users

1. Health and Human Services - Fuel Card user
2. Fire Marshal's Office - Fuel Cards

BACKGROUND

Attachments

Health and Human Services

Fire Marshal

Fire Marshal

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	01/15/2014 09:28 AM
Budget & Management	Debbie Tamez	01/15/2014 10:20 AM
Auditor's Office	Obdett Calzada	01/16/2014 09:56 AM
Purchasing Department	Nielda Cavazos	01/16/2014 10:06 AM
Auditor's Office	Monica Badillo	01/17/2014 05:31 PM
Form Started By: Nielda Cavazos		Started On: 01/15/2014 09:20 AM
Final Approval Date: 01/17/2014		

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 County Health & Human Services		
Billing Address:	1304 S. 25 th Ave, Edinbug, TX 78542		
Fuel Card Manager:	Eduardo Olivarez		
	This person can not have use of the fuel card		
Phone Number:	(956)383-6221		
Web user Name:		Password:	
Hidalgo Co Acct Number:	4-1100-441-00-340-001-0-626		
Requested By:	Eduardo Olivarez		
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)	<i>Purchasing Dept. Use Only</i> Card Number

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)	<i>DBM Use Only</i> License Verification	<i>Purchasing Dept. Use Only</i> Training Date & Signed Fuel Policy
Jennifer Garza	08-18-86	133221		

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:	Fire Marshal's Office		
Billing Address:	1124 N. M Road, Edinburg, TX. 78542		
Fuel Card Manager:	Sulema Cavazos		
	This person can not have use of the fuel card		
Phone Number:	318-2656 ext. 5910	County Email:	sulema.cavazos@co.hidalgo.tx.us
Web user Name:		Password:	74
Hidalgo Co Acct Number:	4-1100-422-10-300-001-0-626		
Requested By:	 Juan Martinez 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:	4/26/07
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)	Purchasing Dept. Use Only Card Number
CXH-8281	2014 Chevrolet Tahoe - Black	1GNLC2E02ER198552	

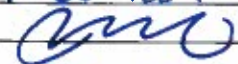
List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving 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

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: Fire Marshal's Office
Billing Address: 1124 N. M Road, Edinburg, TX. 78542
Fuel Card Manager: Sulema Cavazos
 This person can not have use of the fuel card
Phone Number: 318-2656 ext. 5910 **County Email:** sulema.cavazos@co.hidalgo.tx.us
Web user Name: **Password:**
Hidalgo Co Acct Number: 4-1100-422-10-300-001-0-626
Requested By:  Juan Martinez
 Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: 42687

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)	Purchasing Dept. Use Only Card Number
CXH8280	2014 Chevrolet Tahoe - Black	1GNLC2E05ER198626	

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