AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
March 18, 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 Edinburg Council Chambers, 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **Open Forum**

6. **County Judge's Office:**

A. **AI-43569** Approval of Resolution in support for the application of GCM Housing Alton, Ltd to the Texas Department of Housing and Community Affairs for 2014 Competitive 9% Housing Tax Credits and for the Development of Bella Vista Apartments to be located on 15.87+/- Acres on Shary Road between 4 mile road and 5 mile road in the ETJ of Alton, Hidalgo County, Texas 78573

7. **Executive Officer - Valde Guerra:**

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation" and authority to submit letter of engagement

B. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
1) Renovations to Former Administration Building 1st and 2nd Floors
2) Update on other ongoing county owned building construction and renovation repair projects
3) Emergency situations occurring since last agenda meeting

C. **AI-43540** Approval to accept settlement check from IOC Company L.L.C. in the amount of $123.96 to settle water line damage and water loss on County property. (Precinct 3)

D. **AI-43542** Approval to accept settlement check from Dairyland County Mutual Insurance Company in the amount of $877.80 to settle auto accident with County vehicle. (Sheriff Office)

E. **AI-43621** Approval of Alarm Permit Application for Mcallen Police Department Crime Records Office for alarm service at county building located at 300 E. Hackberry with authority for Executive Officer to sign application

8. **Constables:**

A. **AI-43432** Constable Pct. 1 LEOSE (1220):

1. Approval of certification of revenues, as certified by the County Auditor, for the 2014 LEOSE (Peace Officer Allocation) funds award received from the Texas Comptroller of Public Accounts Office.

2. Approval of 2014 appropriation of funds for the Constable Prct. 1 - LEOSE (1220) in the amount of $1,486.61.

B. **AI-43365** Constable Pct. 1:
Presentation and discussion of 2013 Racial Profiling Report as presented by Hidalgo County Constable Pct. 1 Department in accordance with Article 2.134 of the Texas Code Of Criminal Procedures

C. **AI-43478** Constable Pct#4 Investigation HB65 (1231):
Approval of 2014 appropriation of funds in the amount of $1,060.00 into the Constable Pct 4 Investigation HB65 Fund to pay invoice for court costs and fees.

9. **Sheriff's Office:**

A. **AI-43485** Pursuant to Texas Local Government Code section 157.903, consideration and approval of indemnification in the amount of $60.00 for an uncollectible return deposit check.

B. **AI-43385** Requesting approval to process invoice #013114 as claim to Gloria Flores Interpreting Services in the amount of $250.00 for sign language services provided for an inmate and for County Treasurer to issue payment after review, audit and processing procedures are completed by County Auditor.

10. **Health & Human Services Department - Eddie Olivarez**

A. **AI-43456** Requesting approval of the Interlocal Cooperation Agreement between The County of Hidalgo and Pharr- San Juan - Alamo I.S.D. The purpose of this Agreement is Public Health Preparedness and Response.

B. **AI-43455** Requesting approval of the Interlocal Cooperation Agreement between The County of Hidalgo and La Joya I.S.D. The purpose of the Agreements is Public Health Preparedness and Response.

C. **AI-43451** Requesting approval of the Memorandum of Agreement between Remote Area Medical Foundation and The County of Hidalgo. Remote Area Medical Foundation in conjunction with Operation Lone Star will provide free expanded medical services to the residents of Hidalgo County.

D. **AI-43440** Requesting approval to accept the Tuberculosis Prevention and Control - State grant contract amendment #2014-001417-01. The purpose of this amendment is to add additional language regarding Reporting and Medications and Supply Inventory Management in Section I and updates to the Performance Measures in Section II. The effective date of this Amendment is 03/18/14.

E. **Health Care Funding District:**

1. Discussion and/or action, including but not limited to Health Care Funding District and/or Expenditures

F. **Indigent Health Care Program:**

1. Discussion and/or action, including but not limited to Indigent Health Care Program and 1115 Waiver and/or Expenditures

11. **Adult Probation - Arnold K. Patrick:**

A. **AI-43461** Brief update/report on the success of the Alternative Incarceration Program (AIP)

12. **Urban County - Diana Serna:**

A. **AI-43515** The Urban County Program on behalf of Hidalgo County Precinct No. 3 is requesting approval of amendment to the professional service agreement with Hinojosa Engineering, Inc., to increase agreement in the amount of $4,974.00 utilizing CDBG FY (2011) Street Improvements project funds.

B. **AI-43474** Urban County Program on behalf of Hidalgo County Precinct No. 2 is requesting authority to purchase solar lights for Whitewing and Road Runner Colonias from Facility Solutions Group (contract # 368-10) an approved vendor through Hidalgo County's membership and participation with the State of Texas Buy Board. The total cost for the purchase and installation is $230,551.20 (quote attached hereto) to include shipping and handling, installation and discounts as requested by the Hidalgo County Precinct No. 2 for the UCP FY 26 (2013) Street Improvement funds.

C. **AI-43504** Urban County Program, on behalf of Precinct No. 1, is requesting consideration and approval to amend the construction contract for Rojas Construction for the Texas General Land Office(GLO Contract No. 12-406-000-6453/DRS210068). The construction contract will reflect a decrease from 240 to 120 consecutive calendar days for the Delta Area Connector/ East Lateral Colonia Infrastructure Olivarez # 7, Olivarez # 9, and Olivarez # 18.

D. **AI-43502** The Urban County Program – Neighborhood Stabilization Program grant funds have expired effective March 7, 2014. Therefore, discussion, consideration, and approval is requested to delete the following position:

Action	Program	Slot No.	Position Title	Budgeted Salary
Delete	Neighborhood Stabilization Program	G0001	UCP Coordinator I	38,222.00

13. **Elections Administration - Yvonne Ramon:**

A. **AI-43531** Discussion and/or action, including but not limited to Elections updates

14. **WIC - Norma Longoria:**

A. **AI-43410** 1. WIC ADM (1292):
a. Approval to accept the FY 2014 WIC Adm Grant award (No. 2014-045054) in the amount of $5,224,478.00, commencing April 1, 2014 - September 30, 2014 pending receipt of amended contract documents.
b. Requesting authorization to continue the provision of WIC Services for FY2014 commencing April 1, 2014 September 30, 2014.
c. Approval of Certification of Revenues as certified by the County Auditor for the FY 2014 WIC Adm Grant.
d. Approval of appropriation of funds for the FY2014 WIC Adm Grant.
e. Approval of FY2014 WIC Adm Grant Salary Schedule.

2. WIC BF (1292):
a. Approval to accept the FY 2014 WIC BF Peer Counselor Grant award (No. 2014-045054) in the amount of $342,166.00 commencing April 1, 2014 - September 30, 2014 pending receipt of amended contract documents.
b. Requesting authorization to continue provision of WIC BF Peer Counselor Program for FY 2014 commencing April 1, 2014 - September 30, 2014.
c. Approval of Certification of Revenues as certified by the County Auditor for the FY 2014 WIC BF Peer Counselor Grant.
d. Approval of appropriation of funds for the FY2014 WIC BF Peer Counselor Grant.
e. Approval of FY 2014 WIC BF Peer Counselor Grant Salary Schedule.

3. Registered Dietician(1292):
a. Approval to accept the FY 2014 WIC Registered Dietician Grant award (No. 2014-045054) in the amount of $30,000.00, commencing April 1, 2014 - September 30, 2014 pending receipt of amended contract documents.

b. Requesting authorization to continue provision of WIC Registered Dietician Program for FY 2014 commencing April 1, 2014 - September 30, 2014.
c. Approval of Certification of Revenues as certified by the County Auditor for the FY2014 Registered Dietician Grant.
d. Approval of appropriation of funds for the FY 2014 WIC Registered Dietician Grant.
e. Approval of FY 2014 WIC Registered Dietician Grant Salary Schedule.

4. Lactation Service (1292):
a. Approval to accept the FY 2014 WIC Lactation Services Grant award (No. 2014-045054) in the amount of $30,000.00, commencing April 1, 2014- September 30, 2014 pending receipt of amended contract documents.
b. Requesting authorization to continue provision of WIC Lactation Services Program for FY 2014 commencing April 1, 2014- September 30, 2014.
c. Approval of Certification of Revenues as certified by the County Auditor for the FY2014 WIC Lactation Services Grant.
d. Approval of appropriation of funds for the FY 2014 Lactation Services Grant.
e. Approval of FY2014 WIC Lactation Services Grant Salary Schedule.

5. WIC Mini Obesity Grant (1292):
a. Approval to accept the FY 2014 WIC Obesity Prevention Grant award (No. 2014-045054) in the amount of $10,000.00, commencing April 1, 2014- September 30, 2014 pending receipt of amended contract documents.
b. Requesting authorization to continue provision of WIC Mini Obesity Prevention Program for FY 2014 commencing April 1, 2014 - September 30, 2014.
c. Approval of Certification of Revenues as certified by the County Auditor for the FY 2014 WIC Mini Obesity Prevention Grant.
d. Approval of appropriation of funds for the FY2014 WIC Mini Obesity Prevention Grant.

15. Auditor's Office - Ray Eufracio:

A. AI-43544 Authorization to continue making checks for delinquent attorney fees payable to Perdue, Brandon, Fielder, Collins & Mott for the duration of the contract.

16. Precinct #2 - Comm. H. Palacios:

A. AI-43602 Pct. 2 Various Funds:
Requesting approval to process the following invoices as claims with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by the County Auditor:

Vendor	Invoice No.	Account No.	Amount
Verizon Wireless	9718984661	4-1200-431-00-122-005-0-532	$65.63
Verizon Wireless	9718984661	4-1200-431-00-122-005-0-532	$44.68
Verizon Wireless	9718984671	4-1200-431-00-122-004-0-532	$64.03
Direct TV	22106413259	4-1200-431-00-122-005-0-413	$33.99
Direct TV	22325393829	4-1200-431-00-122-005-0-412/855	$35.69

B. **AI-43610** Requesting approval to process the following invoices as claims with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by the County Auditor.

Vendor	Invoice No	Amount
Mobile Relays Partners, LTD	AIR0032961	$30.00
Mobile Relays Partners, LTD	AIR0033102	$30.00

17. **Precinct #4 - Comm. J. Palacios:**

A. **AI-43536** Right of Way:
Consideration and approval to purchase a certain tract of land also known as Parcel 14 for the Trenton Drainage Project (Pct 4)

18. **Budget & Management - Sergio Cruz:**

A. **AI-43612** Acknowledgement of use of Co-Manager for refunding of outstanding bonds by Senior Underwriter Estrada Hinojosa.

B. **AI-43498** Approval to submit request for funds (unclaimed capital credits) from the Texas Comptroller of Public Accounts as authorized under Section 74.602 of the Texas Property Code, with authority for County Judge to sign the letter of request.

C. **Budget Appropriations:**

1. **AI-43363** County Clerks Record Archive (1100): Approval of 2014 appropriation of funds for County Clerks Record Archive in the amount of $408,850.00 to fund the "Restoration and Preservation of Hidalgo County Clerk's Historical Record Books" project.

19. **Purchasing Department - Marty Salazar:**
Notes:
A. FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.

B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. **Hidalgo County**

1. **AI-43575** Presentation for discussion, consideration, acceptance and approval of the following items in connection to Hidalgo County Breath Test Services as provided by the County's contracted vendor "Mary Ann Peralez d/b/a Breath Test Services amid Contract #E-13-094-02-26:

   a) Interlocal Agreements between Hidalgo County and Cities Of Palmview and San Juan for the provision of replacing at the City Police Departments, the County's owned "new" Intoxilyzer Model 5000EN Breath Test Instruments and thus enhancing the joint efforts between County and Cities in testing individuals suspected of driving under the influence of alcohol with Hidalgo County assigned fixed asset numbers detailed below:

   City of Palmview Police Department-County Asset No. 60178 with Serial No. 68-014068
   City of San Juan Police Department-County Asset No. 60179 with Serial No. 68-014069

   b) Approval for Hidalgo County's Fix Asset Division to pick up Hidalgo County's existing Intoxilyzer Breath Test Instruments located at both City Police Departments identified with the Hidalgo County Tag Numbers below:

   Palmview Police Department-County Asset No. 31244 with Serial No. 68-002261
   San Juan Police Department-County Asset No. 31243 with Serial No. 68-002226

2. **AI-43598** Approval of Construction Change Directive #3 (as drafted/submitted through project architect, Alcocer/Garcia & reviewed/concurred by construction manager, Prodigy) for the hardware selection option of $73,990.00 (without impact on quality or function) so as to give general contractor, D. Wilson the notice to proceed to order.

B. Pct. 1

1. **AI-43422** a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional service;

   b. Presentation of scoring grid for the purpose of CC ranking the sole member of the County's approved "pool" of professional review appraisal services providers as qualified to continue to the next step of the process (on an as needed basis) for Precinct No. 1;

Evaluator	HLH Appraisal Services
Score	98
Ranking	

c. Authority for the Purchasing Department to negotiate a professional (review appraisal services) contract with the sole "qualified" firm of _____ for: the provision of professional review appraisal services, for (on an as needed basis) for Precinct No. 1.

C. **Pct. 2**

1. **AI-43615** Requesting approval of Supplemental Agreement No. 1 to Work Authorization No. 1 (an increase in the amount of $11,003.00)for current contract with R. Gutierrez Engineering Corporation for the Pct 2 Rancho Blanco Road Project from Alamo to Tower Road. C-12-314-01-29.

D. **Pct. 4**

1. **AI-43518** A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (a)(4) a professional engineering services;

B. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded and evaluated through the County's approved "pool" of professional engineering services for (on call) Building Repairs/Renovations and/or additions to County Owned Building located within Hidalgo County Precinct No. 4;

Evaluator(s)	HALFF & Assoicates, Inc.	Cook-Joyce Inc.	Cad Con, Corp.
Scores	98	93	95
Ranking			

C. Authority for the Purchasing Department to negotiate a professional engineering services contract with the No. 1 ranked firm of _____ for: (on call) Building Repairs/Renovations, Alterations and/or Additions to County- owned Buildings located in Precinct No. 4.

E. **Co. Wide**

1. **AI-43172** Presentation of sole bid received as detailed in tabulation sheet contained herein meeting all specifications and/ or requirements for the purpose of award and approval of contract for Request for Bid titled: Hidalgo County "Pre-Cast Safety End Treatment" through project No.: 2014-010-02-12-MEG.

20. **Closed Session:**
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

A. Real Estate Acquisition

B. Pending and/or potential litigation

C. **AI-43617** C-1518-14-F; Josephine Carnell and David Mendoza, Jr. v. Hidalgo County, Hidalgo County Drainage District No. 1 and Gerardo Cavazos

D. **AI-43622** Civil Action No. 7:14-cv-00067; Santos Rodriguez, Jr. et al v. Hidalgo County Sheriff's et al, City of Mission, et al and other unknown persons

21. **Open Session:**

A. Real Estate Acquisition and appropriation for same

B. Pending and/or potential litigation

C. **AI-43618** C-1518-14-F; Josephine Carnell and David Mendoza, Jr. v. Hidalgo County, Hidalgo County Drainage District No. 1 and Gerardo Cavazos

D. **AI-43623** Civil Action No. 7:14-cv-00067; Santos Rodriguez, Jr. et al v. Hidalgo County Sheriff's et al, City of Mission, et al and other unknown persons

22. **Closed Session:**
Commissioners' Court may reconvene into Closed Session for the discussion regarding the agenda items listed

23. **Open Session:**
Commissioners' Court may reconvene into Open Session for the discussion regarding the agenda items listed

24. **Adjourn**

AI-43569 **County Judge's Office 6. A.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted For: Jaime Longoria **Submitted By:** SANDRA DELEON, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

Approval of Resolution in support for the application of GCM Housing Alton, Ltd to the Texas Department of Housing and Community Affairs for 2014 Competitive 9% Housing Tax Credits and for the Development of Bella Vista Apartments to be located on 15.87+/- Acres on Shary Road between 4 mile road and 5 mile road in the ETJ of Alton, Hidalgo County, Texas 78573

BACKGROUND

Attachments

resolution

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/13/2014 10:32 AM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: SANDRA DELEON Started On: 03/13/2014 07:00 AM

Final Approval Date: 03/14/2014

RESOLUTION

RESOLUTION OF HIDALGO COUNTY, TEXAS, EXPRESSING SUPPORT FOR THE APPLICATION OF GCM HOUSING ALTON, LTD TO THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS FOR 2014 COMPETITIVE 9% HOUSING TAX CREDITS AND FOR THE DEVELOPMENT OF BELLA VISTA APARTMENTS TO BE LOCATED ON 15.87+/- ACRES ON SHARY ROAD BETWEEN 4 MILE ROAD AND 5 MILE ROAD IN THE ETJ OF ALTON, HIDALGO COUNTY, TEXAS

WHEREAS, GCM Housing Alton, Ltd ("Applicant") has brought to Hidalgo County, Texas a proposal to develop an affordable rental housing community names Bella Vista Apartments to be located on 15.87+/- acres on Shary Road between 4 Mile Rd and 5 Mile Rd in the ETJ of Alton, Hidalgo County, Texas; and

WHEREAS, the Applicant intends to file an application, (#14283) to the Texas Department of Housing and Community Affairs (TDHCA) for an allocation of 2014 Competitive 9% Housing Tax Credits (HTC) for the construction and development of Bella Vista Apartments; and

WHEREAS, pursuant to the rules that govern the allocation of HTC's by TDHCA, applicants who provide a resolution of support from the governing body of the county where the development site is located will improve the overall success of its application; and

WHEREAS, the Applicant has requested from the County Commission of Hidalgo County, Texas support for its application to TDHCA and the development of Bella Vista Apartments.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSION OF HIDALGO COUNTY, TEXAS THAT THE HIDALGO COUNTY COMMISSIONERS' COURT, SUPPORTS APPLICANT'S APPLICATION TO TDHCA (#14283) FOR HTC AND THE DEVELOPMENT OF BELLA VISTA APARTMENTS FOR AFFORDABLE RENTAL HOUSING, AT ITS PROPOSED LOCATION ON 15.87+/- ACRES ON SHARY ROAD BETWEEN 4 MILE ROAD AND 5 MILE ROAD IN THE ETJ OF ALTON, HIDALGO COUNTY, TEXAS.

ADOPTED THE _____ DAY OF _____, 2014.

_____
RAMON GARCIA
County Judge

Attest:

_____
ARTURO GUAJARDO, JR.
County Clerk

AI-43540 **Comm. Court Executive Office 7. C.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted For: Valde Guerra **Submitted By:** Aida Alvarez, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

Approval to accept settlement check from IOC Company L.L.C. in the amount of $123.96 to settle water line damage and water loss on County property. (Precinct 3)

BACKGROUND

DOI: 02/25/14

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 4-1100-360-00-000-005-0-000

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

BUDGETARY IMPACT:

Attachments

IOC Settlement Check

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/12/2014 09:53 AM
Glinda Pacheco	Glinda Pacheco	03/13/2014 01:08 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Aida Alvarez Started On: 03/11/2014 03:14 PM

Final Approval Date: 03/14/2014

36209

IOC Company L.L.C.

9312 E. CURVE RD.
EDINBURG, TX 78542

Rio BANK
Main Banking Center
P.O. BOX 4189
McALLEN, TEXAS 78502
88-1544-1149

EZShield™ Check Fraud Protection for Business

03/05/2014

*123.96

PAY TO THE ORDER OF Hidalgo County

ONE HUNDRED TWENTY-THREE AND 96/100 DOLLARS $

DOLLARS

Hidalgo County
Valde Guerra
2818 S Business Highway 281
Edinburg TX 78539-6243

VOID AFTER 90 DAYS

MEMO dipping bat-damage claim

AUTHORIZED SIGNATURE

⑈036209⑈ ⑆114915447⑆ 128941 1⑈

IOC COMPANY, LLC

36209

Check#:	36209	Date:	03/05/2014	Vendor#:	11523 Hidalgo County			*123.96
Invoice#		*Job/Description*		*Balance*	*Retain*	*Discount*		*This Check*
030514		121014 TXDOT FM 1427		123.96				123.96

ACCOUNT NUMBER	DATE BILL MAILED
026-001321-00	02/18/2014
PREVIOUS READING	SERVICE FROM
118600	01/09/2014
PRESENT READING	SERVICE TO
147100	02/10/2014
GALLONS USED	DAYS USED
28500	32

DESCRIPTION	AMOUNT
WATER	158.19
TCEQ FEE	0.79

CURRENT BILL DUE DATE	CURRENT AMOUNT DUE
03/05/2014	158.98
TOTAL BALANCE	158.98

SERVICE ADDRESS

ABRAM DIPPING BAT
METER # 5736367

RETURN THIS STUB WITH PAYMENT TO

AGUA SPECIAL UTILITY DISTRICT
P.O. BOX 4379
MISSION, TEXAS 78573-0075
OFFICE 956-585-2459
or pay online at www.aguasud.com

PRESORTED
FIRST-CLASS
MAIL
U.S. POSTAGE
PAID
McAllen, TX
Permit # 48

ACCOUNT NUMBER	DUE DATE	CURRENT AMOUNT DUE	TOTAL BALANCE
026-001321-00	03/05/2014	158.98	158.98

In Jan 2014, the usage water rates increased .25¢ per thousand gallons across all usage levels. Other fee increases include:Meter lock fee - $25

ADDRESS SERVICE REQUESTED

METER # 5736367

ATTEN: VALDE GUERRA
HIDALGO COUNTY DIPPING VAT
2818 S BUSINESS HIGHWAY 281
EDINBURG TX 78539-6243

158.98
- 35.02 last month
$123.96 difference

AI-43542 **Comm. Court Executive Office 7. D.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted For: Valde Guerra **Submitted By:** Aida Alvarez, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

Approval to accept settlement check from Dairyland County Mutual Insurance Company in the amount of $877.80 to settle auto accident with County vehicle. (Sheriff Office)

BACKGROUND

DOI: 12/11/13

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 4-1100-360-00-000-005-0-000

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

BUDGETARY IMPACT:

Attachments

Dairyland Insurance Settlement Check

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/12/2014 10:17 AM
Glinda Pacheco	Glinda Pacheco	03/13/2014 12:44 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Aida Alvarez Started On: 03/11/2014 03:27 PM

Final Approval Date: 03/14/2014

CP DAVENPORT STND
PO BOX: 8042
Stevens Point WI 54481

Please retain for your records. No. 44819959

1 1 257 14056 BCTM.F2170SEN
0027020044346752704670540135656

REFERENCE NO. 401176462
CLAIMANT:
COUNTY OF HIDALGO TEXAS

COUNTY OF HIDALGO TEXAS
ATTN SAFETY DEPT
PO BOX 1356
EDINBURG TX 78540-1356

CL NO. 92A614984

NOT NEGOTIABLE
$******877.80

THIS PAYMENT COVERS--SETTLEMENT OF PROPERTY DAMAGE CLAIM

656B Detach Here (10/11)

CLAIM ACCOUNT

No. 44819959

WELLS FARGO BANK OHIO, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891

53-382
412

CLAIM NO.	DATE OCC.	INSURED	DATE ISSUED
92A614984	12/11/13	PORFIRIO MARTINEZ	02/25/14

PAYMENT COVERS	AMOUNT
SETTLEMENT OF PROPERTY DAMAGE CLAIM	$******877.80

EIGHT HUNDRED SEVENTY-SEVEN AND 80/100 DOLLARS

DAIRYLAND COUNTY MUTUAL INSURANCE COMPANY OF TEXAS

PAY TO THE ORDER OF COUNTY OF HIDALGO TEXAS

Terry Boards

⑈44819959⑈ ⑆041203824⑆960003168⑈

Purchase Order
COUNTY OF HIDALGO

PO# 705458

DATE: 02/28/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 326577 REQ: 00252288

PHONE: (956)386-0008

Fax: (956)289-1939 EMAIL:

E.R. PAINT SHOP
2420 W. MONTE CRISTO RD.
EDINBURG TX 78541

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

SPECIAL INSTRUCTIONS:

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
		DO NOT DUPLICATE ORDER		
		REPAIR RIGHT REAR DAMAGE TO UNIT 362, YEAR: 2008, MAKE, MODEL: EXPEDITION, VIN: 1FTRX12W88FB16680, L.P: 30S-WF7		
		AMOUNT MAY INCREASE IF ANY HIDDEN DAMAGES		
1.00	LOT	OM PARTS	398.98	398.98
3.30	LOT	OM PAINT MATERIALS	28.00	92.40
7.00	HRS	OM SHEET METAL	38.00	266.00
3.30	HRS	OM REFINISH	38.00	125.40
1.00	EACH	OM SUBLET REPAIRS	5.00	5.00
			TOTAL:	887.78

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

****
For Hidalgo County use only

4-1100-421-00-280-001-0-432 887.78

Authorized by: Martha L Salazar pmw

AI-43621 **Comm. Court Executive Office 7. E.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of Alarm Permit Application for Mcallen Police Department Crime Records Office for alarm service at county building located at 300 E. Hackberry with authority for Executive Officer to sign application

BACKGROUND

No cost to county.

Attachments

app

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Monica Badillo Started On: 03/14/2014 04:29 PM

Final Approval Date: 03/14/2014

MCALLEN POLICE DEPARTMENT
CRIME RECORDS OFFICE
Alarm Permit Application

NEW - _____

Application Status: X New Application ☐Renewal ☐New Permit Holder
Alarm Type: ☐Residence ☐Non-Resident (Business/Other)

PERMIT HOLDER INFORMATION		
REQUESTOR'S NAME: County Of Hidalgo		
MAILING ADDRESS: (Address/City/State/Zip) 2818 S. Business Highway 281		
CONTACT # : Valde Guerra	EMAIL: valde.guerra@co.hidalgo.tx.us	
ALARM SITE (Resident/Business Name)		
PHYSICAL ADDRESS: 300 E. Hackberry	BUSINESS NAME (if applicable):	
TELEPHONE#:	BUSINESS HOURS:	ALARM ACTIVATION DATE: 3/3/2014
ALARM COMPANY'S INFORMATION		
ALARM COMPANY'S NAME: Superior Alarms	TELEPHONE#: 956-682-6005	
ALARM COMPANY ADDRESS: 600 Ash Avenue McAllen	STATE/ZIP: Texas /78501	

*Please list (3) user responding agents. Notification to any person or alarm business shall be sufficient notice to the permit holder.

NAME	ADDRESS	HOME TELEPHONE#	WORK TELEPHONE#
1. Hidalgo County Sheriff's Office	711 El Cibolo Road	956-381-8114	
2. Lt. Steve Caro	711 El Cibolo Road	956-292-6605	
3. Capt. Raul Cantu	711 El Cibolo Road	956-239-1077	

DEPARTMENT OFFICIAL USE ONLY

PERMIT #:	RECEIPT#:	ISSUE DATE:
PERMIT FEE: $	APPROVED BY:	COMMENTS:

I hereby affirm that the above listed information is true to the best of my knowledge and further affirm that the alarm system for which this permit is being applied does not violate City Ordinance 1983-45.

_____
Applicant's Signature/Date

AI-43432 **Constables 8. A.**

CC REGULAR

Meeting Date: 03/18/2014

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

Department: CONSTABLE PCT. #1

Information

CAPTION

Constable Pct. 1 LEOSE (1220):

1. Approval of certification of revenues, as certified by the County Auditor, for the 2014 LEOSE (Peace Officer Allocation) funds award received from the Texas Comptroller of Public Accounts Office.

2. Approval of 2014 appropriation of funds for the Constable Prct. 1 - LEOSE (1220) in the amount of $1,486.61.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 4-1220-421-00-291-002-0-583

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

BUDGETARY IMPACT:

Revenue Account: 4-1220-335-00-291-000-0-000 CONST.PCT NO. 1- LEOSE Revenues

Attachments

letter

check

Appropriation

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/06/2014 02:09 PM
Manuel Chapa	Manuel Chapa	03/07/2014 04:06 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Raul Lozano Jr. Started On: 03/04/2014 12:16 PM

Final Approval Date: 03/14/2014

TEXAS COMPTROLLER *of* PUBLIC ACCOUNTS

P.O. BOX 13528 • AUSTIN, TX 78711-3528

February 24, 2014

HIDALGO COUNTY CONSTABLE PRECINCT 1
1902 JOE STEPHENS AVE STE 303
WESLACO TX 78596-3704

Vendor number: 17460007176-025

Enclosed is your annual allocation payment from the Law Enforcement Officer Standards and Education (LEOSE) account in the amount of $ 1,486.61.

This payment must be used as necessary to ensure the continuing education of persons licensed under Chapter 1701, Occupations Code, or to provide necessary training, as determined by the agency head, to full-time, fully paid law enforcement support personnel in your agency.

Your agency must maintain a complete and detailed record of all money received and spent. All money received is subject to audit by the Comptroller of Public Accounts and all money spent is subject to audit by the State Auditor.

The Comptroller is directed by the Occupations Code, Section 1701.157 to make an annual allocation from the LEOSE account to qualified law enforcement agencies for expenses related to the continuing education of persons licensed under Chapter 1701, Occupations Code. Of the account, 20 percent is allocated equally among the qualified agencies. The remaining 80 percent is allocated on the basis of the number of eligible law enforcement positions each agency had as of January 1 of the preceding calendar year.

An eligible law enforcement position is defined as one held by a person licensed under Chapter 1701, Occupations Code, who works as a peace officer or licensed jailer on the average of at least 32 hours a week, is compensated by a political subdivision of the state at the minimum wage rate or higher, and is entitled to all employee benefits offered to a peace officer.

To receive your agency's share of the LEOSE account in 2015, you must complete and return the enclosed Law Enforcement Officer Standards and Education Account 2015 Allocation Basis form to us no later than April 01, 2014. The information provided in this report must be accurate and returned timely to our office to ensure the correct allocation of the LEOSE account.

Please call us at (800) 531-5441, ext. 3-4530, or (512) 463-4530 if you have any questions or if we can be of assistance.

Enclosures

Texas Comptroller of Public Accounts

130524459 FEBRUARY 26, 2014

TREASURY WARRANT NO.
130524459

022514 0116 902 9P140458 17460007176 025
PAYING AGENCY: 512-463-4561 COMPTROLLER - STATE FISCAL

PAY ONE THOUSAND FOUR HUNDRED EIGHTY SIX DOLLARS AND 61/100 $1,486.61

TO HIDALGO COUNTY CONSTABLE PRECINCT 1
1902 JOE STEPHENS AVE STE 303
WESLACO, TX 78596-3704

VOID AFTER
08/31/2016

Susan Combs

⑈304⑈ ⑆114900164⑆ ⑈130524459⑈

THE STATE OF TEXAS PAYMENT INFORMATION

INVOICE NO.	INV. DATE	INVOICE DESCRIPTION	DOC. NO.	INVOICE AMOUNT
PEACE OFF ALL		PEACE OFFICER ALLOC	9P140458	$1,486.61

FOR QUESTIONS ABOUT THIS PAYMENT, PLEASE CALL
COMPTROLLER - STATE FISCAL AT 512-463-4561.
USE DIRECT DEPOSIT AND GO GREEN! GO TO WWW.TXDIRECTDEPOSIT.ORG TO
LEARN ABOUT DIRECT DEPOSIT OR TO VIEW YOUR PAYMENTS.
CAN'T GO TO THE WEBSITE TO GET A DIRECT DEPOSIT FORM? CALL THE
PAYING AGENCY AT 512-463-4561 OR THE COMPTROLLER AT 512-936-8138.

PAYEE NO: 17460007176 025 PAYEE NAME: HIDALGO COUNTY CONSTABLE PRECINCT 1
WARRANT NO: 130524459 ISSUE DATE: 02/25/2014 WARRANT TOTAL: $1,486.61

No. 130524459 — NOT NEGOTIABLE — Detach here before depositing →

DATE: March 4, 2014

2014
Appropriation

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Pct. 1

ACCOUNT NUMBER: 4-1220-421-00-291-002-0-XXX

Contact Person: Joe Espinosa **Ph#** (956)447-3775

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

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
4-1220--421-00-291-002-0-583	LEOSE - Travel out of County	Constable Pct. 1	1,486.61
4-1220-335-00-291-000-0-000	CONST.PCT NO. 1- LEOSE	REVENUES	1,486.61
		TOTAL BUDGET INCREASE (DECREASE)	**1,486.61**

REASON: To appropriate the Constable Pct. 1 LEOSE Funds Allocation from the State Comptroller in the amount of $1,486.61

Celestino Avila Jr.
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-43365 **Constables 8. B.**

CC REGULAR

Meeting Date: 03/18/2014

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

Department: CONSTABLE PCT. #1

Information

CAPTION

Constable Pct. 1:
Presentation and discussion of 2013 Racial Profiling Report as presented by Hidalgo County Constable Pct. 1 Department in accordance with Article 2.134 of the Texas Code Of Criminal Procedures

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

No Budgetary Impact

Attachments

racial data form
tier 2 report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	02/27/2014 02:31 PM
Manuel Chapa	Manuel Chapa	02/27/2014 04:25 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Raul Lozano Jr. Started On: 02/27/2014 10:03 AM

Final Approval Date: 03/14/2014

Deputy	Citation Number	Gender	Race	Location
Eleazar Mendez	2209	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	1177	MALE	HISPANIC	PCT.1
Eleazar Mendez	1176	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	1179	MALE	WHITE	PCT.1
Eleazar Mendez	1180	MALE	HISPANIC	PCT.1
Eleazar Mendez	1181	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	1182	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	1183	MALE	HISPANIC	PCT.1
Eleazar Mendez	1184	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	1178	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	2226	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	2235	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	2234	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	2233	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	2232	MALE	HISPANIC	PCT.1
Eleazar Mendez	2230	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	2229	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	2228	MALE	HISPANIC	PCT.1
Eleazar Mendez	2227	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	0282	MALE	HISPANIC	PCT.1
Eleazar Mendez	0284	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	0285	MALE	HISPANIC	PCT.1
Eleazar Mendez	0278	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	0277	MALE	HISPANIC	PCT.1
Eleazar Mendez	0276	MALE	HISPANIC	PCT.1
Eleazar Mendez	0280	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	0279	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	0283	MALE	HISPANIC	PCT.1
Eleazar Mendez	0281	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	2203	MALE	HISPANIC	PCT.1
Eleazar Mendez	2202	MALE	HISPANIC	PCT.1
Eleazar Mendez	2201	MALE	HISPANIC	PCT.1
Eleazar Mendez	2220	MALE	HISPANIC	PCT.1
Eleazar Mendez	2218	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	2217	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	2215	MALE	HISPANIC	PCT.1
Eleazar Mendez	2214	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	2213	MALE	HISPANIC	PCT.1
Eleazar Mendez	2212	MALE	HISPANIC	PCT.1
Eleazar Mendez	2211	MALE	HISPANIC	PCT.1
Eleazar Mendez	2210	MALE	HISPANIC	PCT.1
Eleazar Mendez	2216	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	2225	MALE	HISPANIC	PCT.1
Eleazar Mendez	2224	MALE	HISPANIC	PCT.1
Eleazar Mendez	2223	MALE	WHITE	PCT.1
Eleazar Mendez	2222	MALE	HISPANIC	PCT.1
Eleazar Mendez	2221	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	2219	FEMALE	HISPANIC	PCT.1
Eleazar Mendez	2231	MALE	HISPANIC	PCT.1
Eleazar Mendez	2283	FEMALE	WHITE	PCT.1
Joe Espinosa	718	MALE	HISPANIC	PCT.1

Joe Espinosa	719	FEMALE	HISPANIC	PCT.1
Joe Espinosa	717	MALE	HISPANIC	PCT.1
Joe Espinosa	720	FEMALE	HISPANIC	PCT.1
Joe Espinosa	2380	MALE	HISPANIC	PCT.1
Joe Espinosa	2386	FEMALE	HISPANIC	PCT.1
Joe Espinosa	2385	FEMALE	HISPANIC	PCT.1
Joe Espinosa	2384	MALE	HISPANIC	PCT.1
Joe Espinosa	2383	FEMALE	HISPANIC	PCT.1
Joe Espinosa	2382	FEMALE	HISPANIC	PCT.1
Joe Espinosa	2381	MALE	HISPANIC	PCT.1
Joe Espinosa	1220	MALE	HISPANIC	PCT.1
Joe Espinosa	2281	FEMALE	HISPANIC	PCT.1
Joe Espinosa	2278	FEMALE	HISPANIC	PCT.1
Joe Espinosa	2280	FEMALE	HISPANIC	PCT.1
Joe Espinosa	2282	FEMALE	HISPANIC	PCT.1
Joe Espinosa	1001	FEMALE	HISPANIC	PCT.1
Joe Espinosa	1002	FEMALE	HISPANIC	PCT.1
Joe Espinosa	1005	FEMALE	HISPANIC	PCT.1
Joe Espinosa	1004	FEMALE	HISPANIC	PCT.1
Joe Espinosa	1007	FEMALE	HISPANIC	PCT.1
Joe Espinosa	1008	FEMALE	HISPANIC	PCT.1
Joe Espinosa	2077	MALE	HISPANIC	PCT.1
Joe Espinosa	2085	FEMALE	HISPANIC	PCT.1
Joe Espinosa	2079	MALE	HISPANIC	PCT.1
Joe Espinosa	725	FEMALE	HISPANIC	PCT.1
Joe Espinosa	722	FEMALE	HISPANIC	PCT.1
Joe Espinosa	2379	MALE	HISPANIC	PCT.1
Joe Espinosa	724	FEMALE	HISPANIC	PCT.1
Joe Espinosa	2378	MALE	HISPANIC	PCT.1
Joe Espinosa	2377	FEMALE	HISPANIC	PCT.1
Joe Espinosa	723	MALE	HISPANIC	PCT.1
Joe Espinosa	721	MALE	HISPANIC	PCT.1
Joe Espinosa	2380	MALE	HISPANIC	PCT.1
Joe Espinosa	1099	FEMALE	HISPANIC	PCT.1
Troy Williams	679	MALE	HISPANIC	PCT.1
Troy Williams	0953	MALE	HISPANIC	PCT.1
Troy Williams	1134	MALE	HISPANIC	PCT.1
Troy Williams	2426	MALE	HISPANIC	PCT.1
Troy Williams	1136	FEMALE	HISPANIC	PCT.1
Troy Williams	1135	MALE	HISPANIC	PCT.1
Troy Williams	2427	MALE	HISPANIC	PCT.1
Troy Williams	2428	MALE	HISPANIC	PCT.1
Troy Williams	2429	MALE	HISPANIC	PCT.1
Troy Williams	0962	FEMALE	HISPANIC	PCT.1
Troy Williams	2430	MALE	HISPANIC	PCT.1
Troy Williams	2431	MALE	HISPANIC	PCT.1
Troy Williams	2433	MALE	HISPANIC	PCT.1
Troy Williams	2432	MALE	HISPANIC	PCT.1
Troy Williams	0981	FEMALE	HISPANIC	PCT.1
Troy Williams	0993	MALE	HISPANIC	PCT.1
Troy Williams	0995	FEMALE	HISPANIC	PCT.1
Troy Williams	0996	MALE	HISPANIC	PCT.1

Troy Williams	0983	FEMALE	HISPANIC	PCT.1
Troy Williams	0984	FEMALE	HISPANIC	PCT.1
Troy Williams	0985	MALE	HISPANIC	PCT.1
Troy Williams	0986	MALE	HISPANIC	PCT.1
Troy Williams	0987	MALE	HISPANIC	PCT.1
Troy Williams	0997	MALE	HISPANIC	PCT.1
Troy Williams	696	MALE	HISPANIC	PCT.1
Troy Williams	0951	MALE	HISPANIC	PCT.1
Troy Williams	700	MALE	WHITE	PCT.1
Troy Williams	698	MALE	HISPANIC	PCT.1
Troy Williams	004066	FEMALE	HISPANIC	PCT.1
Troy Williams	004064	FEMALE	HISPANIC	PCT.1
Troy Williams	004063	MALE	HISPANIC	PCT.1
Troy Williams	004062	FEMALE	HISPANIC	PCT.1
Troy Williams	004069	FEMALE	HISPANIC	PCT.1
Troy Williams	004068	FEMALE	HISPANIC	PCT.1
Troy Williams	004067	FEMALE	HISPANIC	PCT.1
Troy Williams	004070	MALE	HISPANIC	PCT.1
Troy Williams	699	MALE	HISPANIC	PCT.1
Troy Williams	0001-	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0002-	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0003-	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0004-	MALE	HISPANIC	PCT.1
Mario Cavazos	0005-	MALE	HISPANIC	PCT.1
Mario Cavazos	0006-	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0007-	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0008-	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0009-	MALE	HISPANIC	PCT.1
Mario Cavazos	0010-	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0011-	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0012-	MALE	HISPANIC	PCT.1
Mario Cavazos	0013-	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0014-	FEMALE	WHITE	PCT.1
Mario Cavazos	0492	MALE	HISPANIC	PCT.1
Mario Cavazos	0491	MALE	HISPANIC	PCT.1
Mario Cavazos	0494	MALE	HISPANIC	PCT.1
Mario Cavazos	0495	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0493	MALE	HISPANIC	PCT.1
Mario Cavazos	872	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0476	MALE	HISPANIC	PCT.1
Mario Cavazos	0477	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0479	MALE	HISPANIC	PCT.1
Mario Cavazos	0478	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0485	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0483	MALE	HISPANIC	PCT.1
Mario Cavazos	0484	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0482	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0481	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0499	MALE	HISPANIC	PCT.1
Mario Cavazos	0498	MALE	HISPANIC	PCT.1
Mario Cavazos	0496	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0489	MALE	HISPANIC	PCT.1

Mario Cavazos	0490	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0488	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0486	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0487	MALE	HISPANIC	PCT.1
Mario Cavazos	676	FEMALE	HISPANIC	PCT.1
Mario Cavazos	677	MALE	HISPANIC	PCT.1
Mario Cavazos	678	FEMALE	HISPANIC	PCT.1
Mario Cavazos	680	FEMALE	HISPANIC	PCT.1
Mario Cavazos	751	MALE	HISPANIC	PCT.1
Mario Cavazos	752	FEMALE	HISPANIC	PCT.1
Mario Cavazos	754	MALE	HISPANIC	PCT.1
Mario Cavazos	755	MALE	HISPANIC	PCT.1
Mario Cavazos	681	MALE	HISPANIC	PCT.1
Mario Cavazos	682	FEMALE	HISPANIC	PCT.1
Mario Cavazos	684	MALE	HISPANIC	PCT.1
Mario Cavazos	683	FEMALE	HISPANIC	PCT.1
Mario Cavazos	687	FEMALE	HISPANIC	PCT.1
Mario Cavazos	686	FEMALE	HISPANIC	PCT.1
Mario Cavazos	685	MALE	HISPANIC	PCT.1
Mario Cavazos	1225	MALE	HISPANIC	PCT.1
Mario Cavazos	0960	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0957	MALE	HISPANIC	PCT.1
Mario Cavazos	0956	MALE	HISPANIC	PCT.1
Mario Cavazos	0954	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0955	MALE	HISPANIC	PCT.1
Mario Cavazos	0965	MALE	HISPANIC	PCT.1
Mario Cavazos	0966	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0958	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0963	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0964	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0959	MALE	HISPANIC	PCT.1
Mario Cavazos	0961	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0969	MALE	HISPANIC	PCT.1
Mario Cavazos	0968	MALE	HISPANIC	PCT.1
Mario Cavazos	0967	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0971	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0970	MALE	HISPANIC	PCT.1
Mario Cavazos	0975	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0973	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0972	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0982	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0978	MALE	HISPANIC	PCT.1
Mario Cavazos	0977	MALE	HISPANIC	PCT.1
Mario Cavazos	0980	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0979	MALE	HISPANIC	PCT.1
Mario Cavazos	0992	MALE	HISPANIC	PCT.1
Mario Cavazos	0988	MALE	HISPANIC	PCT.1
Mario Cavazos	0989	FEMALE	HISPANIC	PCT.1
Mario Cavazos	0990	MALE	HISPANIC	PCT.1
Mario Cavazos	0996	FEMALE	HISPANIC	PCT.1
Mario Cavazos	690	MALE	HISPANIC	PCT.1
Mario Cavazos	680	MALE	HISPANIC	PCT.1

Mario Cavazos	689	MALE	HISPANIC	PCT.1
Mario Cavazos	692	MALE	HISPANIC	PCT.1
Mario Cavazos	691	FEMALE	HISPANIC	PCT.1
Mario Cavazos	693	FEMALE	HISPANIC	PCT.1
Mario Cavazos	695	MALE	HISPANIC	PCT.1
Mario Cavazos	0976	MALE	HISPANIC	PCT.1
Mario Cavazos	697	MALE	HISPANIC	PCT.1
Mario Cavazos	004017	MALE	HISPANIC	PCT.1
Abimael Garcia	0015-	FEMALE	HISPANIC	PCT.1
Abimael Garcia	0016-	MALE	HISPANIC	PCT.1
Abimael Garcia	0017-	MALE	HISPANIC	PCT.1
Abimael Garcia	0018-	MALE	HISPANIC	PCT.1
Abimael Garcia	0019-	FEMALE	HISPANIC	PCT.1
Abimael Garcia	0020-	FEMALE	HISPANIC	PCT.1
Abimael Garcia	0021-	MALE	HISPANIC	PCT.1
Abimael Garcia	0022-	MALE	HISPANIC	PCT.1
Abimael Garcia	0023-	MALE	HISPANIC	PCT.1
Abimael Garcia	0024-	MALE	HISPANIC	PCT.1
Abimael Garcia	0025-	FEMALE	HISPANIC	PCT.1
Abimael Garcia	0026-	MALE	HISPANIC	PCT.1
Abimael Garcia	0027-	MALE	HISPANIC	PCT.1
Abimael Garcia	0028-	MALE	HISPANIC	PCT.1
Abimael Garcia	0029-	MALE	HISPANIC	PCT.1
Abimael Garcia	0030-	FEMALE	HISPANIC	PCT.1
Abimael Garcia	0031-	MALE	HISPANIC	PCT.1
Abimael Garcia	0032-	MALE	HISPANIC	PCT.1
Abimael Garcia	0033-	MALE	HISPANIC	PCT.1
Abimael Garcia	0944	MALE	HISPANIC	PCT.1
Abimael Garcia	0947	MALE	HISPANIC	PCT.1
Abimael Garcia	0936	MALE	HISPANIC	PCT.1
Abimael Garcia	0935	MALE	HISPANIC	PCT.1
Abimael Garcia	0946	MALE	HISPANIC	PCT.1
Abimael Garcia	0945	FEMALE	HISPANIC	PCT.1
Abimael Garcia	0934	FEMALE	HISPANIC	PCT.1
Abimael Garcia	0937	MALE	HISPANIC	PCT.1
Abimael Garcia	0938	FEMALE	HISPANIC	PCT.1
Abimael Garcia	0939	MALE	HISPANIC	PCT.1
Abimael Garcia	0940	FEMALE	HISPANIC	PCT.1
Abimael Garcia	0941	MALE	HISPANIC	PCT.1
Abimael Garcia	0942	MALE	HISPANIC	PCT.1
Abimael Garcia	2329	MALE	HISPANIC	PCT.1
Abimael Garcia	2330	MALE	HISPANIC	PCT.1
Abimael Garcia	2331	MALE	HISPANIC	PCT.1
Abimael Garcia	2332	FEMALE	HISPANIC	PCT.1
Abimael Garcia	2333	MALE	HISPANIC	PCT.1
Abimael Garcia	2334	MALE	HISPANIC	PCT.1
Abimael Garcia	2338	MALE	HISPANIC	PCT.1
Abimael Garcia	2341	MALE	HISPANIC	PCT.1
Abimael Garcia	2337	MALE	HISPANIC	PCT.1
Abimael Garcia	2337	MALE	HISPANIC	PCT.1
Abimael Garcia	2335	MALE	HISPANIC	PCT.1
Abimael Garcia	2339	FEMALE	HISPANIC	PCT.1

Abimael Garcia	0950	FEMALE	HISPANIC	PCT.1
Abimael Garcia	0943	MALE	HISPANIC	PCT.1
Abimael Garcia	2326	MALE	HISPANIC	PCT.1
Abimael Garcia	2328	FEMALE	HISPANIC	PCT.1
Abimael Garcia	2327	MALE	HISPANIC	PCT.1
Daniel Marichalar	0034-	MALE	HISPANIC	PCT.1
Daniel Marichalar	0035-	MALE	HISPANIC	PCT.1
Daniel Marichalar	671	MALE	HISPANIC	PCT.1
Daniel Marichalar	672	MALE	HISPANIC	PCT.1
John P. Sauceda	2403	MALE	WHITE	PCT.1
John P. Sauceda	876	FEMALE	HISPANIC	PCT.1
John P. Sauceda	004150	MALE	HISPANIC	PCT.1
John P. Sauceda	674	MALE	HISPANIC	PCT.1
John P. Sauceda	877	MALE	HISPANIC	PCT.1
Pedro Escalon	2098	FEMALE	HISPANIC	PCT.1
Pedro Escalon	2092	MALE	HISPANIC	PCT.1
Pedro Escalon	2093	MALE	HISPANIC	PCT.1
Pedro Escalon	2094	MALE	HISPANIC	PCT.1
Pedro Escalon	2096	MALE	HISPANIC	PCT.1
Pedro Escalon	2097	MALE	HISPANIC	PCT.1
Pedro Escalon	2083	MALE	HISPANIC	PCT.1
Pedro Escalon	2082	MALE	HISPANIC	PCT.1
Pedro Escalon	2081	MALE	HISPANIC	PCT.1
Pedro Escalon	2080	MALE	HISPANIC	PCT.1
Pedro Escalon	2091	MALE	HISPANIC	PCT.1
Pedro Escalon	2090	MALE	HISPANIC	PCT.1
Pedro Escalon	2089	MALE	HISPANIC	PCT.1
Pedro Escalon	2088	MALE	HISPANIC	PCT.1
Pedro Escalon	2087	MALE	HISPANIC	PCT.1
Pedro Escalon	2086	MALE	HISPANIC	PCT.1
Pedro Escalon	2084	MALE	HISPANIC	PCT.1
Diomar Galvan	0500	MALE	HISPANIC	PCT.1
Diomar Galvan	01574	FEMALE	HISPANIC	PCT.1
Diomar Galvan	01571	MALE	HISPANIC	PCT.1
Diomar Galvan	01572	FEMALE	HISPANIC	PCT.1
Diomar Galvan	01578	FEMALE	HISPANIC	PCT.1
Diomar Galvan	01582	FEMALE	HISPANIC	PCT.1
Diomar Galvan	01581	MALE	HISPANIC	PCT.1
Diomar Galvan	01573	MALE	HISPANIC	PCT.1
Diomar Galvan	01590	FEMALE	HISPANIC	PCT.1
Diomar Galvan	01591	MALE	HISPANIC	PCT.1
Diomar Galvan	01594	MALE	HISPANIC	PCT.1
Diomar Galvan	01584	MALE	HISPANIC	PCT.1
Diomar Galvan	01586	MALE	HISPANIC	PCT.1
Diomar Galvan	01587	MALE	HISPANIC	PCT.1
Raul Lozano	1129	MALE	HISPANIC	PCT.1
Raul Lozano	1131	MALE	HISPANIC	PCT.1
Raul Lozano	1133	MALE	HISPANIC	PCT.1
Julio Gonzales	1153	FEMALE	HISPANIC	PCT.1
Julio Gonzales	1101	FEMALE	HISPANIC	PCT.1
Julio Gonzales	1155	MALE	HISPANIC	PCT.1
Julio Gonzales	1104	FEMALE	HISPANIC	PCT.1

Julio Gonzales	1103	MALE	HISPANIC	PCT.1
Julio Gonzales	1105	FEMALE	HISPANIC	PCT.1
Julio Gonzales	1106	FEMALE	HISPANIC	PCT.1
Julio Gonzales	1107	MALE	HISPANIC	PCT.1
Julio Gonzales	2397	MALE	HISPANIC	PCT.1
Julio Gonzales	2078	MALE	HISPANIC	PCT.1
Julio Gonzales	1152	FEMALE	HISPANIC	PCT.1
Julio Gonzales	1217	MALE	HISPANIC	PCT.1
Julio Gonzales	1216	FEMALE	HISPANIC	PCT.1
Sara Flores	1226	FEMALE	HISPANIC	PCT.1
Melissa Escalon	2208	FEMALE	HISPANIC	PCT.1
Martin Blanco	1209	MALE	HISPANIC	PCT.1
Martin Blanco	642	MALE	HISPANIC	PCT.1
Martin Blanco	1210	MALE	HISPANIC	PCT.1
Martin Blanco	1215	MALE	HISPANIC	PCT.1
Martin Blanco	1157	MALE	HISPANIC	PCT.1
Martin Blanco	1221	MALE	HISPANIC	PCT.1
Martin Blanco	1214	MALE	HISPANIC	PCT.1
Martin Blanco	1208	FEMALE	HISPANIC	PCT.1
Martin Blanco	1213	MALE	HISPANIC	PCT.1
Martin Blanco	1212	FEMALE	HISPANIC	PCT.1
Martin Blanco	1201	MALE	HISPANIC	PCT.1
Martin Blanco	1211	FEMALE	HISPANIC	PCT.1
Robert Alvarez	01575	MALE	HISPANIC	PCT.1
Robert Alvarez	01580	FEMALE	HISPANIC	PCT.1
Robert Alvarez	01583	FEMALE	HISPANIC	PCT.1
Robert Alvarez	2402	MALE	HISPANIC	PCT.1
Robert Alvarez	2401	MALE	HISPANIC	PCT.1
Robert Alvarez	2405	MALE	HISPANIC	PCT.1
Robert Alvarez	2406	MALE	HISPANIC	PCT.1
Robert Alvarez	2407	MALE	HISPANIC	PCT.1
Robert Alvarez	2404	FEMALE	HISPANIC	PCT.1
Robert Alvarez	2409	FEMALE	HISPANIC	PCT.1
Robert Alvarez	2408	MALE	HISPANIC	PCT.1
Robert Alvarez	2416	MALE	HISPANIC	PCT.1
Robert Alvarez	2415	MALE	HISPANIC	PCT.1
Robert Alvarez	2414	MALE	HISPANIC	PCT.1
Robert Alvarez	2412	MALE	HISPANIC	PCT.1
Robert Alvarez	2411	MALE	HISPANIC	PCT.1
Robert Alvarez	2410	MALE	HISPANIC	PCT.1
Robert Alvarez	2418	MALE	HISPANIC	PCT.1
Robert Alvarez	2419	FEMALE	HISPANIC	PCT.1
Robert Alvarez	2422	MALE	HISPANIC	PCT.1
Robert Alvarez	2421	MALE	HISPANIC	PCT.1
Robert Alvarez	2423	MALE	HISPANIC	PCT.1
Robert Alvarez	2424	FEMALE	HISPANIC	PCT.1
Robert Alvarez	2425	FEMALE	HISPANIC	PCT.1
Robert Alvarez	2251	MALE	HISPANIC	PCT.1
Robert Alvarez	2252	MALE	HISPANIC	PCT.1
Robert Alvarez	2253	MALE	HISPANIC	PCT.1
Robert Alvarez	2254	FEMALE	HISPANIC	PCT.1
Robert Alvarez	2257	MALE	HISPANIC	PCT.1

Robert Alvarez	2256	MALE	HISPANIC	PCT.1
Robert Alvarez	2258	FEMALE	HISPANIC	PCT.1
Robert Alvarez	2289	FEMALE	HISPANIC	PCT.1
Robert Alvarez	2261	MALE	HISPANIC	PCT.1
Robert Alvarez	2260	FEMALE	HISPANIC	PCT.1
Robert Alvarez	2265	MALE	HISPANIC	PCT.1
Robert Alvarez	2264	FEMALE	HISPANIC	PCT.1
Robert Alvarez	2262	MALE	HISPANIC	PCT.1
Robert Alvarez	2266	MALE	HISPANIC	PCT.1
Robert Alvarez	2269	FEMALE	HISPANIC	PCT.1
Robert Alvarez	2268	MALE	HISPANIC	PCT.1
Robert Alvarez	2267	MALE	HISPANIC	PCT.1
Robert Alvarez	2272	MALE	HISPANIC	PCT.1
Robert Alvarez	2255	MALE	HISPANIC	PCT.1
Robert Alvarez	2270	MALE	HISPANIC	PCT.1
Robert Alvarez	2273	MALE	HISPANIC	PCT.1
Robert Alvarez	2371	FEMALE	HISPANIC	PCT.1
Robert Alvarez	2376	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	0384	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	0382	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	0383	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	0380	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	0381	MALE	HISPANIC	PCT.1
Salvador Quiroz	0379	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	0388	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	0387	MALE	HISPANIC	PCT.1
Salvador Quiroz	0386	MALE	HISPANIC	PCT.1
Salvador Quiroz	0385	MALE	HISPANIC	PCT.1
Salvador Quiroz	925	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	924	MALE	HISPANIC	PCT.1
Salvador Quiroz	914	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	913	MALE	HISPANIC	PCT.1
Salvador Quiroz	911	MALE	HISPANIC	PCT.1
Salvador Quiroz	916	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	918	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	917	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	922	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	919	MALE	HISPANIC	PCT.1
Salvador Quiroz	920	MALE	HISPANIC	PCT.1
Salvador Quiroz	921	MALE	HISPANIC	PCT.1
Salvador Quiroz	0394	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	0395	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	0393	MALE	HISPANIC	PCT.1
Salvador Quiroz	0390	MALE	HISPANIC	PCT.1
Salvador Quiroz	0392	MALE	HISPANIC	PCT.1
Salvador Quiroz	0391	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	2302	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	2323	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	2322	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	2321	MALE	HISPANIC	PCT.1
Salvador Quiroz	2324	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	2352	FEMALE	HISPANIC	PCT.1

Salvador Quiroz	2351	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	2361	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	2358	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	2360	MALE	HISPANIC	PCT.1
Salvador Quiroz	2356	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	2355	MALE	HISPANIC	PCT.1
Salvador Quiroz	2354	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	2359	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	2367	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	2366	MALE	HISPANIC	PCT.1
Salvador Quiroz	2364	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	2362	MALE	HISPANIC	PCT.1
Salvador Quiroz	2363	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	2365	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	2353	MALE	HISPANIC	PCT.1
Salvador Quiroz	2370	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	2369	MALE	HISPANIC	PCT.1
Salvador Quiroz	2368	MALE	HISPANIC	PCT.1
Salvador Quiroz	2306	MALE	HISPANIC	PCT.1
Salvador Quiroz	2307	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	2309	MALE	HISPANIC	PCT.1
Salvador Quiroz	2308	MALE	HISPANIC	PCT.1
Salvador Quiroz	2310	MALE	HISPANIC	PCT.1
Salvador Quiroz	2313	MALE	HISPANIC	PCT.1
Salvador Quiroz	2311	MALE	HISPANIC	PCT.1
Salvador Quiroz	2314	MALE	HISPANIC	PCT.1
Salvador Quiroz	2315	MALE	HISPANIC	PCT.1
Salvador Quiroz	2317	FEMALE	HISPANIC	PCT.1
Salvador Quiroz	2316	MALE	HISPANIC	PCT.1
Salvador Quiroz	2319	MALE	HISPANIC	PCT.1
Salvador Quiroz	2318	FEMALE	HISPANIC	PCT.1

Reason for Stop	Search	Classification	Disposition	Contraband	Disposition
HAZARDOUS	NO	TRAFFIC	CITATION	NONE	NONE
HAZARDOUS	NO	TRAFFIC	CITATION	NONE	NONE
NON-HAZARDOUS	NO	TRAFFIC	CITATION	NONE	NONE
HAZARDOUS	NO	TRAFFIC	CITATION	NONE	NONE
NON-HAZARDOUS	NO	TRAFFIC	CITATION	NONE	NONE
HAZARDOUS	NO	TRAFFIC	CITATION	NONE	NONE
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NON-HAZARDOUS	NO	TRAFFIC	CITATION	NONE	NONE
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NON-HAZARDOUS	NO	TRAFFIC	CITATION	NONE	NONE
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NON-HAZARDOUS	NO	TRAFFIC	CITATION	NONE	NONE
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NON-HAZARDOUS	NO	TRAFFIC	CITATION	NONE	NONE
NON-HAZARDOUS	NO	TRAFFIC	WARNING	NONE	NONE
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NON-HAZARDOUS	NO	TRAFFIC	CITATION	NONE	NONE
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NON-HAZARDOUS	NO	TRAFFIC	CITATION	NONE	NONE
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HAZARDOUS	NO	TRAFFIC	CITATION	NONE	NONE
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HAZARDOUS	NO	TRAFFIC	WARNING	NONE	NONE
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NON-HAZARDOUS	NO	TRAFFIC	WARNING	NONE	NONE
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TABLE 1: DETENTION DISPOSITION BY RACE

DISPOSITION	ASIAN	% OF RACE	% OF DISPOSITION
ARREST	0	#DIV/0!	#DIV/0!
RELEASED	0	#DIV/0!	#DIV/0!
CITATION	0	#DIV/0!	0%
WARNING	0	#DIV/0!	0%
TOTAL	0	#DIV/0!	#DIV/0!
		% OF RACE	% OF DISPOSITIONS

DISPOSITION	HISPANIC	% OF RACE	% OF DISPOSITION
ARREST	0	0%	#DIV/0!
RELEASED	0	0%	#DIV/0!
CITATION	394	90%	99%
WARNING	46	10%	96%
TOTAL	440	100%	#DIV/0!
		% OF RACE	% OF DISPOSITIONS

DISPOSITION	NATIVE AMERICAN	% OF RACE	% OF DISPOSITION
ARREST	0	#DIV/0!	#DIV/0!
RELEASED	0	#DIV/0!	#DIV/0!
CITATION	0	#DIV/0!	0%
WARNING	0	#DIV/0!	0%
TOTAL	0	#DIV/0!	#DIV/0!
		% OF RACE	% OF DISPOSITIONS

DISPOSITION	TOTAL %	NUMBER
ARREST	0%	0
RELEASED	0%	0
CITATION	89%	398
WARNING	11%	48
	100%	446

DISPOSITION	AFRICAN	% OF RACE	% OF DISPOSITION
ARREST	0	#DIV/0!	#DIV/0!
RELEASED	0	#DIV/0!	#DIV/0!
CITATION	0	#DIV/0!	0%
WARNING	0	#DIV/0!	0%
TOTAL	0	#DIV/0!	#DIV/0!
		% OF RACE	% OF DISPOSITIONS

DISPOSITION	WHITE	% OF RACE	% OF DISPOSITION
ARREST	0	0%	#DIV/0!
RELEASED	0	0%	#DIV/0!
CITATION	4	67%	1%
WARNING	2	33%	4%
TOTAL	6	100%	#DIV/0!
		% OF RACE	% OF DISPOSITIONS

DISPOSITION	OTHER	% OF RACE	% OF DISPOSITION
ARREST	0	#DIV/0!	#DIV/0!
RELEASED	0	#DIV/0!	#DIV/0!
CITATION	0	#DIV/0!	0%
WARNING	0	#DIV/0!	0%
TOTAL	0	#DIV/0!	#DIV/0!
		% OF RACE	% OF DISPOSITIONS

TABLE 2 SEARCH STATUS BY RACE

SEARCH STATUS	ASIAN	% OF RACE	% OF SEARCH
CONSENT SEARCH	0	#DIV/0!	#DIV/0!
NO SEARCH	0	#DIV/0!	#DIV/0!
PROBABLE CAUSE SEARCH	0	#DIV/0!	#DIV/0!
TOTAL	0	#DIV/0!	#DIV/0!
		% OF RACE	% OF SEARCH

SEARCH STATUS	HISPANIC	% OF RACE	% OF SEARCH
CONSENT SEARCH	0	#DIV/0!	#DIV/0!
NO SEARCH	0	#DIV/0!	#DIV/0!
PROBABLE CAUSE SEARCH	0	#DIV/0!	#DIV/0!
TOTAL	0	#DIV/0!	#DIV/0!
		% OF RACE	% OF SEARCH

SEARCH STATUS	NATIVE AMERICAN	% OF RACE	% OF SEARCH
CONSENT SEARCH	0	#DIV/0!	#DIV/0!
NO SEARCH	0	#DIV/0!	#DIV/0!
PROBABLE CAUSE SEARCH	0	#DIV/0!	#DIV/0!
TOTAL	0	#DIV/0!	#DIV/0!
		% OF RACE	% OF SEARCH

SEARCH STATUS	TOTAL %	NUMBER
CONSENT SEARCH	#DIV/0!	0
NO SEARCH	#DIV/0!	0
PROBABLE CAUSE SEARCH	#DIV/0!	0
	#DIV/0!	0

SEARCH STATUS	AFRICAN	% OF RACE	% OF SEARCH
CONSENT SEARCH	0	#DIV/0!	#DIV/0!
NO SEARCH	0	#DIV/0!	#DIV/0!
PROBABLE CAUSE SEARCH	0	#DIV/0!	#DIV/0!
TOTAL	0	#DIV/0!	#DIV/0!
		% OF RACE	% OF SEARCH

SEARCH STATUS	WHITE	% OF RACE	% OF SEARCH
CONSENT SEARCH	0	#DIV/0!	#DIV/0!
NO SEARCH	0	#DIV/0!	#DIV/0!
PROBABLE CAUSE SEARCH	0	#DIV/0!	#DIV/0!
TOTAL	0	#DIV/0!	#DIV/0!
		% OF RACE	% OF SEARCH

SEARCH STATUS	OTHER	% OF RACE	% OF SEARCH
CONSENT SEARCH	0	#DIV/0!	#DIV/0!
NO SEARCH	0	#DIV/0!	#DIV/0!
PROBABLE CAUSE SEARCH	0	#DIV/0!	#DIV/0!
TOTAL	0	#DIV/0!	#DIV/0!
		% OF RACE	% OF SEARCH

TABLE 3 STOP REASON AND DISPOSITION BY RACE

STOP REASON	DISPOSITION	ASIAN	% OF RACE	% OF STOPS
HAZARDOUS TRAFFIC	ARREST	0	#DIV/0!	#DIV/0!
HAZARDOUS TRAFFIC	RELEASED	0	#DIV/0!	#DIV/0!
HAZARDOUS TRAFFIC	CITATION	0	#DIV/0!	0%
HAZARDOUS TRAFFIC	WARNING	0	#DIV/0!	0%
INVESTIGATION	ARREST	0	#DIV/0!	#DIV/0!
INVESTIGATION	RELEASED	0	#DIV/0!	#DIV/0!
INVESTIGATION	CITATION	0	#DIV/0!	0%
INVESTIGATION	WARNING	0	#DIV/0!	#DIV/0!
NON-HAZARDOUS TRAFFIC	ARREST	0	#DIV/0!	#DIV/0!
NON-HAZARDOUS TRAFFIC	RELEASED	0	#DIV/0!	#DIV/0!
NON-HAZARDOUS TRAFFIC	CITATION	0	#DIV/0!	0%
NON-HAZARDOUS TRAFFIC	WARNING	0	#DIV/0!	0%
TOTAL		0	#DIV/0!	#DIV/0!
			% OF RACE	% OF STOPS

STOP REASON	DISPOSITION	HISPANIC	% OF RACE	% OF STOPS
HAZARDOUS TRAFFIC	ARREST	0	0%	#DIV/0!
HAZARDOUS TRAFFIC	RELEASED	0	0%	#DIV/0!
HAZARDOUS TRAFFIC	CITATION	241	55%	99%
HAZARDOUS TRAFFIC	WARNING	19	4%	95%
INVESTIGATION	ARREST	0	0%	#DIV/0!
INVESTIGATION	RELEASED	0	0%	#DIV/0!
INVESTIGATION	CITATION	22	5%	100%
INVESTIGATION	WARNING	0	0%	#DIV/0!
NON-HAZARDOUS TRAFFIC	ARREST	0	0%	#DIV/0!
NON-HAZARDOUS TRAFFIC	RELEASED	0	0%	#DIV/0!
NON-HAZARDOUS TRAFFIC	CITATION	131	30%	99%
NON-HAZARDOUS TRAFFIC	WARNING	27	6%	96%
TOTAL		440	100%	#DIV/0!
			% OF RACE	% OF STOPS

STOP REASON	DISPOSITION	NATIVE AMERICAN	% OF RACE	% OF STOPS
HAZARDOUS TRAFFIC	ARREST	0	#DIV/0!	#DIV/0!
HAZARDOUS TRAFFIC	RELEASED	0	#DIV/0!	#DIV/0!
HAZARDOUS TRAFFIC	CITATION	0	#DIV/0!	0%
HAZARDOUS TRAFFIC	WARNING	0	#DIV/0!	0%
INVESTIGATION	ARREST	0	#DIV/0!	#DIV/0!
INVESTIGATION	RELEASED	0	#DIV/0!	#DIV/0!
INVESTIGATION	CITATION	0	#DIV/0!	0%
INVESTIGATION	WARNING	0	#DIV/0!	#DIV/0!
NON-HAZARDOUS TRAFFIC	ARREST	0	#DIV/0!	#DIV/0!
NON-HAZARDOUS TRAFFIC	RELEASED	0	#DIV/0!	#DIV/0!
NON-HAZARDOUS TRAFFIC	CITATION	0	#DIV/0!	0%
NON-HAZARDOUS TRAFFIC	WARNING	0	#DIV/0!	0%
TOTAL			#DIV/0!	#DIV/0!
			% OF RACE	% OF STOPS

STOP REASON	DISPOSITION	TOTAL %	NUMBER
HAZARDOUS TRAFFIC	ARREST	0%	0
HAZARDOUS TRAFFIC	RELEASED	0%	0
HAZARDOUS TRAFFIC	CITATION	55%	244
HAZARDOUS TRAFFIC	WARNING	4%	20
INVESTIGATION	ARREST	0%	0
INVESTIGATION	RELEASED	0%	0
INVESTIGATION	CITATION	5%	22
INVESTIGATION	WARNING	0%	0
NON-HAZARDOUS TRAFFIC	ARREST	0%	0
NON-HAZARDOUS TRAFFIC	RELEASED	0%	0
NON-HAZARDOUS TRAFFIC	CITATION	30%	132
NON-HAZARDOUS TRAFFIC	WARNING	6%	28
TOTAL		100%	446

STOP REASON	DISPOSITION	AFRICAN	% OF RACE	% OF STOPS
HAZARDOUS TRAFFIC	ARREST	0	#DIV/0!	#DIV/0!
HAZARDOUS TRAFFIC	RELEASED	0	#DIV/0!	#DIV/0!
HAZARDOUS TRAFFIC	CITATION	0	#DIV/0!	0%
HAZARDOUS TRAFFIC	WARNING	0	#DIV/0!	0%
INVESTIGATION	ARREST	0	#DIV/0!	#DIV/0!
INVESTIGATION	RELEASED	0	#DIV/0!	#DIV/0!
INVESTIGATION	CITATION	0	#DIV/0!	0%
INVESTIGATION	WARNING	0	#DIV/0!	#DIV/0!
NON-HAZARDOUS TRAFFIC	ARREST	0	#DIV/0!	#DIV/0!
NON-HAZARDOUS TRAFFIC	RELEASED	0	#DIV/0!	#DIV/0!
NON-HAZARDOUS TRAFFIC	CITATION	0	#DIV/0!	0%
NON-HAZARDOUS TRAFFIC	WARNING	0	#DIV/0!	0%
TOTAL		0	#DIV/0!	#DIV/0!
			% OF RACE	% OF STOPS

STOP REASON	DISPOSITION	WHITE	% OF RACE	% OF STOPS
HAZARDOUS TRAFFIC	ARREST	0	0%	#DIV/0!
HAZARDOUS TRAFFIC	RELEASED	0	0%	#DIV/0!
HAZARDOUS TRAFFIC	CITATION	3	50%	1%
HAZARDOUS TRAFFIC	WARNING	1	17%	5%
INVESTIGATION	ARREST	0	0%	#DIV/0!
INVESTIGATION	RELEASED	0	0%	#DIV/0!
INVESTIGATION	CITATION	0	0%	0%
INVESTIGATION	WARNING	0	0%	#DIV/0!
NON-HAZARDOUS TRAFFIC	ARREST	0	0%	#DIV/0!
NON-HAZARDOUS TRAFFIC	RELEASED	0	0%	#DIV/0!
NON-HAZARDOUS TRAFFIC	CITATION	1	17%	1%
NON-HAZARDOUS TRAFFIC	WARNING	1	17%	4%
TOTAL		6	100%	#DIV/0!
			% OF RACE	% OF STOPS

STOP REASON	DISPOSITION	OTHER	% OF RACE	% OF STOPS
HAZARDOUS TRAFFIC	ARREST	0	#DIV/0!	#DIV/0!
HAZARDOUS TRAFFIC	RELEASED	0	#DIV/0!	#DIV/0!
HAZARDOUS TRAFFIC	CITATION	0	#DIV/0!	0%
HAZARDOUS TRAFFIC	WARNING	0	#DIV/0!	0%
INVESTIGATION	ARREST	0	#DIV/0!	#DIV/0!
INVESTIGATION	RELEASED	0	#DIV/0!	#DIV/0!
INVESTIGATION	CITATION	0	#DIV/0!	0%
INVESTIGATION	WARNING	0	#DIV/0!	#DIV/0!
NON-HAZARDOUS TRAFFIC	ARREST	0	#DIV/0!	#DIV/0!
NON-HAZARDOUS TRAFFIC	RELEASED	0	#DIV/0!	#DIV/0!
NON-HAZARDOUS TRAFFIC	CITATION	0	#DIV/0!	0%
NON-HAZARDOUS TRAFFIC	WARNING	0	#DIV/0!	0%
TOTAL		0	#DIV/0!	#DIV/0!
			% OF RACE	% OF STOPS

TABLE 4: STATEMENT OF THE CHARGE

RACE		STATEMENT OF THE CHARGE		
	FELONY		MISDEMEANOR	
	NUMBER	TOTAL %	NUMBER	TOTAL %
WHITE	0	0%	0	0%
AFRICAN	0	0%	0	0%
HISPANIC	0	0%	0	0%
ASIAN	0	0%	0	0%
NATIVE AMERICAN	0	0%	0	0%
OTHER	0	0%	0	0%
TOTAL	0		0	
GRAND TOTAL	424			

TRAFFIC	
NUMBER	TOTAL %
6	1%
0	0%
418	99%
0	0%
0	0%
0	0%
424	

TIER 2 - FULL RACIAL PROFILING REPORT

Agency Name:	HIDALGO CO. CONST. PCT. 1
Reporting Date:	02/27/2014
TCOLE Agency Number:	215101
Chief Administrator:	CELESTINO AVILA
Agency Contact Information:	Phone: 9564473775 Email: joe.espinosa@co.hidalgo.tx.us Mailing Address: HIDALGO CO. CONST. PCT. 1 1902 Joe Stephens Suite #303 Weslaco, TX 78596

This Agency filed a full report because:
Our agency has no motor vehicle or audio equipment.

Certification to This Report 2.132 (Tier 2) – Full Report

Article 2.132(b) CCP Law Enforcement Policy on Racial Profiling
HIDALGO CO. CONST. PCT. 1 has adopted a detailed written policy on racial profiling. Our policy:

(1) clearly defines acts constituting racial profiling;

(2) strictly prohibit peace officers employed by the HIDALGO CO. CONST. PCT. 1 from engaging in racial profiling;

(3) implements a process by which an individual may file a complaint with the HIDALGO CO. CONST. PCT. 1 if the individual believes that a peace officer employed by the HIDALGO CO. CONST. PCT. 1 has engaged in racial profiling with respect to the individual;

(4) provides public education relating to the agency's complaint process;

(5) requires appropriate corrective action to be taken against a peace officer employed by the HIDALGO CO. CONST. PCT. 1 who, after an investigation, is shown to have engaged in racial profiling in violation of the HIDALGO CO. CONST. PCT. 1's policy adopted under this article;

(6) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:

(A) the race or ethnicity of the individual detained;

(B) whether a search was conducted and, if so, whether the individual detained consented to the search; and

(C) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and

(7) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:

(A) the Commission on Law Enforcement; and

(B) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

I certify these policies are in effect.

Executed by: ***CELESTINO AVILA***
Chief Administrator

HIDALGO CO. CONST. PCT. 1

Date: 02/27/2014

HIDALGO CO. CONST. PCT. 1 Motor Vehicle Racial Profiling Information

Gender:

1. **285** Female
2. **385** Male

3. **670** **Total** (3, 10, 13, 18, 21, 40 and 51 must be equal)

Race or Ethnicity:

4. **0** African
5. **0** Asian
6. **7** Caucasian
7. **662** Hispanic
8. **1** Middle Eastern
9. **0** Native American

10. **670** **Total** (3, 10, 13, 18, 21, 40 and 51 must be equal)

Race or Ethnicity known prior to stop?

11. **0** Yes
12. **670** No

13. **670** **Total** (3, 10, 13, 18, 21, 40 and 51 must be equal)

Reason for stop:?

14. **22** Violation of law other than traffic
15. **0** Pre-existing knowledge (i.e. warrant)
16. **408** Moving Traffic Violation
17. **240** Vehicle Traffic Violation (Equipment, Inspection or Registration)

18. **670** **Total** (3, 10, 13, 18, 21, 40 and 51 must be equal)

Search conducted?

19. **5** Yes
20. **665** No

21. **670 Total**

Reason for search?

22. **5** Consent
23. **0** Contraband/evidence in plain sight
24. **0** Probable cause or reasonable suspicion
25. **0** Inventory search performed as result of towing
26. **0** Incident to arrest/warrant

27. **5 Total** (must equal line 19)

Contraband discovered?

28. **0** Yes
29. **5** No

30. **5 Total** (must equal line 19)

Description of Contraband

31. **0** Illegal drugs/drug paraphernalia
32. **0** Currency
33. **0** Weapons
34. **0** Alcohol
35. **0** Stolen property
36. **0** Other

37. **0 Total** (must equal line 28)

Arrest result of stop or search:

38. **0** Yes
39. **670** No

40. **670 Total** (3, 10, 13, 18, 21, 40 and 51 must be equal)

Arrest based on:

41. **0** Violation of the Penal Code
42. **0** Violation of a Traffic Law
43. **0** Violation of City Ordinance
44. **0** Outstanding Warrant

Street address or approximate location of the stop:

45. **0** City Street
46. **0** US Highway
47. **670** County Road
48. **0** Private Property or Other

Written warning or a citation as a result of the stop:

49. **670** Yes
50. **0** No

51. **670 Total**

HIDALGO CO. CONST. PCT. 1 has submitted electronically the analysis in PDF format required by 2.134 CCP(c) which contains

(1) a comparative analysis of the information compiled under Article 2.133 to:

(A) evaluate and compare the number of motor vehicle stops, within the applicable jurisdiction, of persons who are recognized as racial or ethnic minorities and persons who are not recognized as racial or ethnic minorities; and

(B) examine the disposition of motor vehicle stops made by officers employed by the agency, categorized according to the race or ethnicity of the affected persons, as appropriate, including any searches resulting from stops within the applicable jurisdiction; and

(2) information relating to each complaint filed with the agency alleging that a peace officer employed by the agency has engaged in racial profiling.

I certify the analysis meets the above requirements.

Executed by: ***CELESTINO AVILA***
Chief Administrator

HIDALGO CO. CONST. PCT. 1

Date: 02/27/2014

AI-43478 **Constables 8. C.**

CC REGULAR

Meeting Date: 03/18/2014

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

Department: CONSTABLE PCT. #4

Information

CAPTION

Constable Pct#4 Investigation HB65 (1231):
Approval of 2014 appropriation of funds in the amount of $1,060.00 into the Constable Pct 4 Investigation HB65 Fund to pay invoice for court costs and fees.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 4-1231-412-00-294-003-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 3/7/14.

Attachments

CHAP593614

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/06/2014 04:38 PM
Merlen P. Munoz	Merlen P. Munoz	03/07/2014 02:23 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Nayla Munoz Started On: 03/06/2014 04:25 PM

Final Approval Date: 03/14/2014

DATE: March 6, 2014

2014
Appropriation

DEPARTMENT HEAD: J. E. "Eddie" Guerra

DEPARTMENT NAME: Constable Precinct 4

ACCOUNT NUMBER: 4-1231-421-00-294-003-0-XXX

Contact Person: Joel Rivera **Ph#** (956) 383-8560 Ext 4302

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

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
4-1231-421-00-294-003-0-831	INVESTIG HB65 -	COURT COSTS	$1,060.00
		TOTAL BUDGET INCREASE (DECREASE)	**$1,060.00**

REASON: TO APPROPRIATE FUNDS TO PAY INVOICE TO THE DISTRICT CLERK'S OFFICE TO COVER THE COURT COSTS AND FEES INCURRED IN 2013 IN CAUSE NO.'S 1) C-2032-13-A; 2) C-2074-13-J AND C-2458-13-C.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-43485 **Sheriff's Office 9. A.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted By: Emilia Uriegas, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Pursuant to Texas Local Government Code section 157.903, consideration and approval of indemnification in the amount of $60.00 for an uncollectible return deposit check.

BACKGROUND

Texas Local Government Code Section 157.903 states "The commissioners court of a county by order may provide for the indemnification of an elected or appointed county officer against personal liability for the loss of county funds, or loss of or damage to personal property, incurred by the officer in the performance of official duites if the loss was not the result of the officer's negligence or criminal action."

Attempts were made to contact the issuer for purposes of requesting recollection of the amount owed.

Attachments

code & related info.

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas (Originator)	Emilia Uriegas	03/07/2014 03:18 PM
Budget & Management	Debbie Tamez	03/07/2014 04:01 PM
Manuel Chapa	Debbie Tamez	03/11/2014 01:32 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Emilia Uriegas Started On: 03/07/2014 10:07 AM

Final Approval Date: 03/14/2014

court. A certified copy of the order must be given to the commissioners court of the county.

(f) If a juvenile or probation officer, a county auditor, or an assistant to the auditor is jointly employed by two or more subdivisions of government, the rules that are applied to that person may be changed accordingly. To achieve uniform application of the rules, the person may be considered to be employed and paid by only one subdivision, but the expenses of administration and contributions may be prorated to the different employing subdivisions.

(g) This section does not affect any other law that applies to the time, method, and manner of appointment or discharge of a juvenile or probation officer, a court reporter, or the county auditor or an assistant to the auditor or that applies to the number or salaries of those persons.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Renumbered from Sec. 157.062 by Acts 1989, 71st Leg., ch. 1, Sec. 37(a), eff. Aug. 28, 1989.

Sec. 157.903. AUTHORITY TO INDEMNIFY ELECTED AND APPOINTED COUNTY OFFICERS. The commissioners court of a county by order may provide for the indemnification of an elected or appointed county officer against personal liability for the loss of county funds, or loss of or damage to personal property, incurred by the officer in the performance of official duties if the loss was not the result of the officer's negligence or criminal action.

Added by Acts 1989, 71st Leg., ch. 253, Sec. 1, eff. Aug. 28, 1989.

Sec. 157.9031. AUTHORITY TO REQUIRE REIMBURSEMENT FOR CERTAIN COVERAGE. A self-insuring county or the intergovernmental pool operating under Chapter 119, under policies concerning the provision of coverages adopted by the county's commissioners court or the pool's governing body, may require reimbursement for the provision of punitive damage coverage from a person to whom the county or intergovernmental pool provides coverage.

Added by Acts 2011, 82nd Leg., R.S., Ch. 439, Sec. 2, eff. June 17, 2011.

Sheriff's "Fee" Acct
Balance Sheet
As of December 31, 2013

	Dec 31, 13
ASSETS	
Current Assets	
Checking/Savings	
Cash on Deposit "Fee" LNB	7,339.34
Total Checking/Savings	7,339.34
Other Current Assets	
Accounts Receivable	
Accounts Rec. NSF Checks	60.00
Telephone Commissions	59,168.41
Total Accounts Receivable	59,228.41
Cash on Hand	5,040.00
Due from Federal Government	
Due from Army	1,664.00
Due from Border Patrol	286.81
Due from Bureau of Prisons	25,728.63
Due from CBP (Edinburg)	988.00
Due from DHS/ICE	732.09
Due From ICE	127.32
Due from INS	91.96
Due from US Marshalls	876.75
Total Due from Federal Government	30,495.56
Due from Local Government	
Allowance for Uncllctible Accts	-16,881.11
Due from La Villa	16,881.11
Total Due from Local Government	0.00
Due from State Government	
Due from Tx Dept. Criminal Jus.	11,555.60
Total Due from State Government	11,555.60
Total Other Current Assets	106,319.57
Total Current Assets	113,658.91
TOTAL ASSETS	**113,658.91**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Advance from GF - Change fund	100.00
Cost Deposits	2,700.00
Due to General Fund	
Due to G.F. - Offender Transp.	11,555.60
Due to GF - Boarding of Prison	35,435.56
Due to GF Daily Services	63,788.51
Total Due to General Fund	110,779.67
Due to Others	
DTO - Voided Checks	19.24
Due to Others-NSF Checks	60.00
Total Due to Others	79.24
Total Other Current Liabilities	113,658.91
Total Current Liabilities	113,658.91
Total Liabilities	113,658.91
TOTAL LIABILITIES & EQUITY	**113,658.91**

Prepared By: ____ Date: 2/26/14 Approved By: ____ Date: 2/26/14

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Michael S. Browning
12350 Autumn Vista Street
San Antonio, Texas 78249

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X
☐ Agent
☐ Addressee

B. Received by (Printed Name) | C. Date of Delivery 10/5/07

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☑ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

2. Article Number (Transfer from service label) 7004 2510 0003 4752 6998

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

7004 2510 0003 4752 6998

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

OFFICIAL USE

GUADALUPE "LUPE" TREVIÑO, SHERIFF

Postage	$ .37
Certified Fee	2.65
Return Receipt Fee (Endorsement Required)	2.15
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$ 5.12

Postmark Here OCT 0 3 2007

Sent To **Michael S. Browning**
Street, Apt. No., or PO Box No. **12350 Autumn Vista Street**
City, State, ZIP+4 **San Antonio, Texas 78249**

PS Form 3800, Ju...

HIDALGO COUNTY SHERIFF'S OFFICE

SHERIFF GUADALUPE "LUPE" TREVIÑO

NOTICE OF RETURNED CHECK

DATE: **SEPTEMBER 28, 2007**

NAME **Michael S. Browning**
STREET **12350 Autumn Vista Street**
CITY & STATE **San Antonio, Texas 78249**

DEAR **MR. BROWNING**:

THE FOLLOWING CHECK HAS BEEN RETURNED TO US UNPAID:

CHECK DATED **JULY 20, 2007** $**60.00**
PAYABLE TO **HIDALGO COUNTY SHERIFF'S DEPARTMENT**
BANK DRAWN ON **JULY 30, 2007**
CHECK SIGNED BY **MICHAEL S. BROWNING**

TOTAL AMOUNT DUE $**90.00** (see below)

"This is a demand for payment in full for a check or order not paid because of lack of funds. If you fail to make payment in full within 10 days after the date of receipt of this notice, your failure to pay creates a presumption of intent to commit an offense, and this matter may be referred to the District Attorney's Office for criminal prosecution."

THIS NOTICE OF NON-PAYMENT IS SENT IN ACCORDANCE WITH SECTION 31.06 OF THE PENAL CODE OF THE STATE OF TEXAS.

RESPECTFULLY,

Anacleto Martinez, Chief Deputy

$60.00 NSF
$30.00 Returned Check

$90.00 Total Due

Enclosure
Via Certified Mail: 7004-2510-0003-4752-6998

711 El Cibolo Road • P.O. Box 1228 • Edinburg, Texas 78540
Office: (956) 383-8114

FIRST NATIONAL BANK
PO BOX 810
EDINBURG TEXAS 78540-0810

(956) 380-8500

COUNTY OF HIDALGO
SHERIFF'S FEE ACCOUNT
P O BOX 1228
EDINBURG TX 78540

Account: 14009676

Date: 7/30/07

****
* ADVICE OF CHARGE *
* FOR RETURNED DEPOSITED ITEM(S) *
****

ATTACHED IS THE ITEM(S) RETURNED AND CHARGED BACK TO THE ACCOUNT FOR THE REASON NOTED.

PAYOR	RETURN REASON	AMOUNT
MBROWNING929	NO ACCOUNT ON FILE	60.00

Total items charged back to your account: 60.00
Please deduct a handling charge of:
Current Balance: 24,992.35

If you have any questions, please contact your local Branch.

111000038
07/30/2007
6616350043

his is a LEGAL COPY of
our check. You can use it
he same way you would
se the original check.

RETURN REASON-E
JNABLE TO LOCATE
ACCT

⑈114921415⑈ 07/26/2007
000001385826445

MICHAEL S. BROWNING 02-99
210-496-0419
12350 AUTUMN VISTA ST.
SAN ANTONIO, TX 78249

F124786

929

date 7.20.07

35-2/1130 TX
3740

RETURN REASON E
UNABLE TO LOCATE ACCT

PAY to the order of Bexar County Sheriff's Department $ 60.00

Sixty dollars and no/100 dollars

Bank of America

ACH R/T 111000025

for Service of Process

Michael S. Browning

⑆111300023⑆ 005775724221⑈0929

⑆111300023⑆ 005775724221⑈ ⑈0000006000⑈

<114921415< 000001385826445 07/26/2007

ENDORSEMENT CANCELLED

PAY TO THE ORDER OF
FIRST NATIONAL BANK

400404

111310346 07/26/2007
000002392134841
0560073867 07/26/2007
000002392134841
122001669 07/30/2007
6322443451
111000038 07/30/2007
6616350043

↓Do not endorse or write below this line.

OFFICIAL RECEIPT FOR **SHERIFF FEES**

~~BOARDING OF PRISONERS~~	
~~SHERIFF SALES~~	/
~~LEGAL PROCESS~~	V
~~COPIES~~	
~~BOND FEE~~	
~~OTHER~~	
Cost Deposit	
Transfer #	

THE STATE OF TEXAS
COUNTY OF HIDALGO } **RECEIPT** **№ 124786** **F**

RECEIVED OF July 25, 20 07

Michael L. Browning $ 60.00

Sixty dollars and no/100 ~~DOLLARS~~

DESCRIPTION: State vs. Daniel Dena

Cause # 11-N-07-00376-01 / 150733

Cash ☐ Check ☑ # 929 Subpoena

M.O. ☐

THE COUNTY OF HIDALGO TEXAS

COUNTY AUDITOR'S FORM SFA-S-002

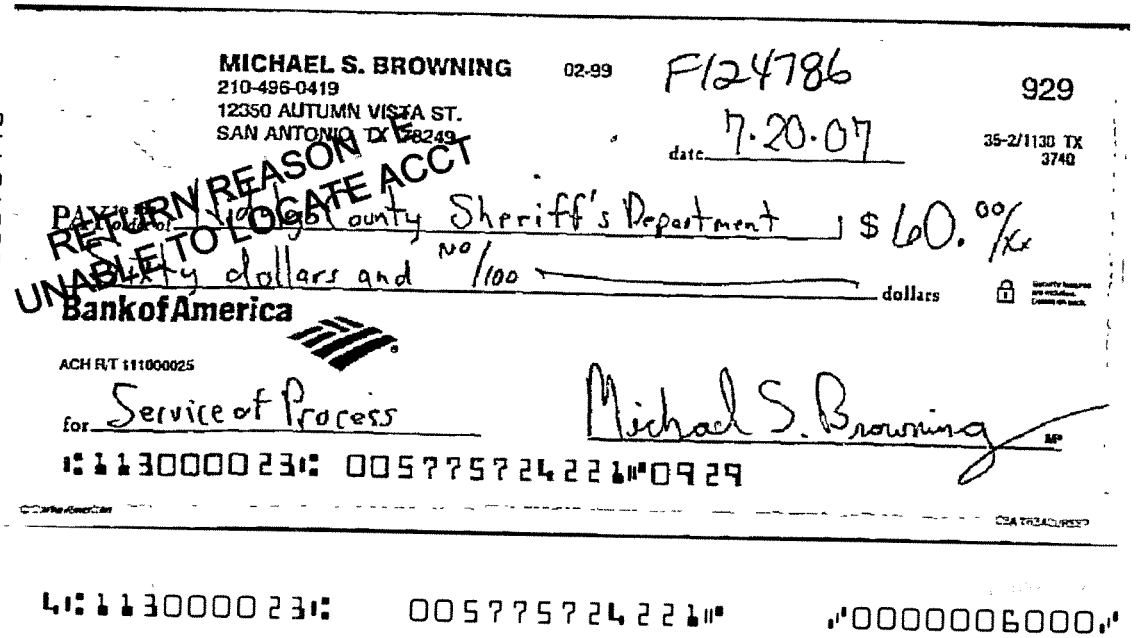
RECEIVED BY: B. Sandoval

111000038
07/30/2007
6616350043

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON-E
UNABLE TO LOCATE ACCT

⑈114921415⑈ 07/26/2007
000001385876445



⑆111000025⑆ 005775724221⑈ ⑈0000006000⑈

9/26/07 10:47 AM
Left message on answering machine
9/26/07
Called Bank of America to verify account & no it is not a valid acct.
9/26/07 2:14 pm
Left message on answering machine

First National Bank - Edinburg TX

MICHAEL S. BROWNING
210-496-0419
12350 AUTUMN VISTA ST.
SAN ANTONIO, TX 78249

02-99

F124786

929

date 7.20.07

35-2/1130 TX
3740

PAY to the order of Hidalgo County Sheriff's Department $ 60.00

Sixty dollars and No/100 dollars

Bank of America

ACH R/T 111000025

for Service of Process

Michael S. Browning

⑈113000023⑈ 005775724226⑈0929

Account:0-F, Item:1300060088, Amount:$60.00, Date:07/26/2007

>S1-4 I2R4+1 I< 2007-07-20
-000000 900000 51 9000

Account:0-F, Item:1300060088, Amount:$60.(

Need to call Michael S. Browning office and ask for Money order or Cashier's check (mail to us)

Post-it® Fax Note 7671 Date 8-13

To Rosie From

Co./Dept. Co.

Phone # Phone #

Fax # 393-6027 Fax #

Called # on Check at approx. 3:50 pm no answer (called twice)

Called on Aug. 15 at 12:02 no answer called again message was Left.

8/16: w/send mo or cashi's

CK

AI-43385 **Sheriff's Office 9. B.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted By: Virginia Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Requesting approval to process invoice #013114 as claim to Gloria Flores Interpreting Services in the amount of $250.00 for sign language services provided for an inmate and for County Treasurer to issue payment after review, audit and processing procedures are completed by County Auditor.

BACKGROUND

Services of a sign language interpreter were required for an inmate's arraignment during a weekend. The services were sought without a purchase order in place.

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-423-21-280-002-0-339

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

BUDGETARY IMPACT:

Funding available as of 3-5-14

Attachments

INVOICE #013114

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	02/27/2014 04:34 PM
Budget & Management	Debbie Tamez	02/28/2014 10:36 AM
Manuel Chapa	Manuel Chapa	03/05/2014 10:41 AM
Auditor's Office	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Virginia Rodriguez Started On: 02/27/2014 03:30 PM

Final Approval Date: 03/14/2014

GLORIA FLORES Interpreting Services
Level 1 Sign Language, Spanish
Voice & Text (956) 735-3973 gflorestj@yahoo.com
Fax (956) 424-3670
P.O. BOX 4056
MISSION, TX 78573

Billed To: **Hidalgo County Sheriff Department**
P.O. Box 1228
Edinburg, TX 78539

Invoice: 013114

***Cancellation must be within 24 hours, otherwise a minimum fee will be applied.**
***Holidays / Same day appointments / After _____ p.m. _____ hour.**

DATE	CLIENT NAME	SERVICE PROVIDED	QTY. (Hours)	FEE
01-12-14	Bertha Ana Gonzalez		Weekend Rate	250.00

DUE DATE: 30 DAYS OF INVOICE RECEIVED

Comments _____

Gloria Flores
Signature

02-04-2014
Date

$ 250.00
Total Billed

Form D

GLORIA FLORES Interpreting Services
Level I Sign Language, Spanish
Voice & Text (956) 735-3973 gfloresij@yahoo.com

Fax (956) 424-3670
P.O. BOX 4056
MISSION, TX 78573

Billed To: **Hidalgo County Sheriff Department**
P.O. Box 1228
Edinburg, TX 78539

Invoice: 013114

***Cancellation must be within 24 hours, otherwise a minimum fee will be applied.**
***Holidays / Same day appointments / After ____ p.m. ____ hour.**

DATE	CLIENT NAME	SERVICE PROVIDED	QTY. (Hours)	FEE
01-12-14	Bertha Ana Gonzalez		Weekend Rate	250.00

DUE DATE: 30 DAYS OF INVOICE RECEIVED

Comments _____

Gloria Flores
Signature
Form D

02-04-2014
Date

$ 250.00
Total Billed

Capt. Belinda Madrigal

AI-43456 **Health & Human Services Dept. 10. A.**

CC REGULAR

Meeting Date: 03/18/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

Requesting approval of the Interlocal Cooperation Agreement between The County of Hidalgo and Pharr-San Juan - Alamo I.S.D. The purpose of this Agreement is Public Health Preparedness and Response.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** n/a

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

BUDGETARY IMPACT:

No fiscal impact

Attachments

Interlocal

email legal

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/06/2014 01:17 PM
Manuel Chapa	Manuel Chapa	03/07/2014 04:21 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Mike Escaname Started On: 03/05/2014 04:50 PM

Final Approval Date: 03/14/2014

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

RECEIVED
2014 JAN 31 PM 4:11 FEB - 3
PSJA-PURCHASING DEPT.
PSJA-PURCHASING DEPT.

INTERLOCAL COOPERATION AGREEMENT
BETWEEN
THE COUNTY OF HIDALGO AND PHARR - SAN JUAN - ALAMO INDEPENDENT
SCHOOL DISTIRCT

THIS Agreement is made on this 18th day of March 2014, by and between the PHARR - SAN JUAN - ALAMO INDEPENDENT SCHOOL DISTRICT, hereinafter referred to as the "District," and the COUNTY OF HIDALGO, TEXAS, herinafter referred to as the "County" pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

WITNNESSETH:

WHEREAS, the District is an independent school district located in Hidalgo County, Texas;

WHEREAS, County is a county in the State of Texas;

WHEREAS, County is the recipient of a Public Health Preparedness and Response Grant from the Department of State Health Services to be used to upgrade local bioterrorism preparedness and response, outbreaks of infectious disease, and other public health threats and emergencies;

WHEREAS, the parties recognize the vulnerability of citizens in the County to a public health emergency that may result from natural or manmade causes;

WHEREAS, during such public health emergency, it may be necessary to immunize or treat a large number of people in the area served by the County Public Health Department;

WHEREAS, prior public health experience has shown that school facilities are well suited to provide and conduct public health response services because school locations are known to large numbers of individuals, the facilities have large assembly areas and have other necessities such as parking, refrigeration, and restrooms;

WHEREAS, Mass Medical Readiness for public health response services can be exercised if necessary at the school facility; to include Drills, Table-Top Exercises, and/or Full Scale Exercises such as: Operation Lone Star.

WHEREAS, District and County are authorized to enter into this Agreement pursuant to the Interlocal Cooperation Act, Texas Gov't Code 791.001 et seq., which authorizes local

governments to contract with each other to perform governmental functions and services under the terms of the Act.

NOW, THEREFORE, District and County, in consideration of the mutual covenants expressed hereinafter, agree as follows:

1. The provisions of the Agreement shall go into effect only if the Chief Administrative Officer of the County Public Health Department of the Commissioner of Health of the Department of State Health Services ("DSHS") declare that a large-scale immunization or treatment is necessary as a control measure for an outbreak of a communicable disease and only if classes at the District are not disrupted or have been cancelled.

2. County agrees to supply all materials provided by Strategic National Stockpile (SNS) (vaccines, antibiotics, antitoxins, antivirals, syringes, etc) and forms necessary to administer during an emergency.

3. County shall be responsible for the disposal of medical waste and for the disinfection of District facilities following the use of such facilities for an emergency. County shall coordinate with DSHS, if necessary, to provide written assurances that the facilities are safe for return to use as school facilities.

4. District agrees to allow County to use District facilities and utilities including but not limited to, gas, water, electricity and telecommunications at no cost to County.

5. District agrees to designate rooms, fixtures and equipment existing at the facilities that the County may use during an emergency.

6. District agrees to provide staff or volunteers on-site during an emergency to assist County with operations.

7. Upon declaration of an emergency, the District shall allow County to use facilities at the time this Agreement becomes effective.

8. District agrees to submit to County an Incident Command System (ICS) Organization Chart derived from FEMA National Incident Management System (NIMS) every year for each designated school and participate in trainings.

9. The parties understand and agree that the services of Pharr- San Juan- Alamo Independent School District under this Interlocal Cooperation Agreement are related to Homeland Security, as it is defined in Local Government Code Section 421.001 and Pharr- San Juan- Alamo Independent School District shall be immune from civil liability for any act or omission resulting in death, damage or injury while acting in good faith and in the course and scope of its function to provide a service related to a Homeland Security Activity as defined in accordance with Government Code Section 421.062.

RECEIVED
2014 FEB -3 P 12:
PSJA PURCHASING DEPT.

10. For purposes of this Agreement and in accordance with Government Code Section 421.062, "Homeland Security Activity" means any activity related to the prevention or discovery of, response to, or recovery form a terrorist attack, natural or man-made disaster, hostile military or paramilitary action, or extraordinary law enforcement emergency.

11. **Term.** This agreement becomes effective when executed by both parties. Either party may cancel it by giving thirty days notice to the other party; otherwise it remains in effect for five years and may be renewed for a period of five years by written amendment signed by both parties. Any notice or communication required or permitted shall be given in writing.

12. **Conflict of 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 and provision of their 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 exits.

13. **No Waiver.** No waiver by any party hereto of any breach of any provision of the Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

14. **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 District and County, and not otherwise.

15. **Notice.** Except as my be otherwise specifically provided in this Agreement, all notices, demands, requests or communication 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 noticed delivered in accordance herewith:

If to District: Pharr - San Juan- Alamo Independent School District
Attention: Dr. Daniel P. King, Superintendent
601 E. Kelly
Pharr, Texas 78577

If to County: Hidalgo County, Texas

RECEIVED
2015 FEB -3 P2:21
PURCHASING DEPT

Attention: Ramon Garcia, County Judge
1615 S. Closner
Edinburg, Texas 78539

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.

16. **TEXAS LAW TO APPLY.** THIS AGREEMENT SHALL BE CONSTRUED UNDER AND IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, AND ALL OBLIGATION OF THE PARTIES CREATED HEREUNDER ARE PERFORMABLE IN HIDALGO COUNTY, TEXAS. THE PARTIES HEREBY CONSENT TO PERSONAL JURISDICTION IN HIDALGO COUNTY, TEXAS.

RECEIVED
2016 FEB -3 P 3:12
PURCHASING DEPT.

17. **Additional Documents.** The parties hereto covenant and agree that they will execute each 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.

18. **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.

19. **Assignment.** This Agreement shall not be assignable.

20. **Headings.** The headings and captions contained in this Agreement are solely for convenience reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

21. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and singular shall include the plural whenever and as often as may be appropriate.

22. **Authority to Execute.** The execution and performance of this Agreement by District and County have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of District and County in accordance with its terms.

23. **Performance of Governmental Functions.** Each party hereto is entering into this Agreement for the purpose of providing for governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.

24. **Commitment of Current Revenues Only.** In the event that during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon ninety (90) days written notice to the other party. Each of the parties hereto agrees,

however, to use its best 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 each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903.

RECEIVED
2014 FEB -3 P 12: 12
SJA-PURCHASING DEPT.

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

PHARR - SAN JUAN - ALAMO INDEPENDENT SCHOOL DISTRICT

By: _____
Printed Name: Daniel P. King, PhD.
Title: Superintendent of Schools

HIDALGO COUNTY

By: _____
Ramon Garcia, County Judge

ATTEST:

_____
County Clerk

APPROVED AS TO FORM:
Office of Criminal District Attorney
Rene Guerra

By: _____
Michael L. Garza
Assistant District Attorney

From: Michael Garza [mailto:michael.garza@da.co.hidalgo.tx.us]
Sent: Wednesday, January 29, 2014 4:08 PM
To: 'Nancy Pearl Trevino'
Cc: josephine.ramirez@da.co.hidalgo.tx.us; 'victor garza'; 'Eddie Olivarez'; 'Eva Rubio'
Subject: RE: Interlocal on Mass Medical Readiness

Nancy,

Attached are the interlocals between the County and ISDs regarding Mass Medical Readiness, which our office approves as to form.

Please contact me should you have any questions or concerns.

Michael Garza
Assistant Criminal District Attorney
Contracts and Civil Litigation Section
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3824
(956) 318-2079 FAX
michael.garza@da.co.hidalgo.tx.us

AI-43455 **Health & Human Services Dept. 10. B.**

CC REGULAR

Meeting Date: 03/18/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

Requesting approval of the Interlocal Cooperation Agreement between The County of Hidalgo and La Joya I.S.D. The purpose of the Agreements is Public Health Preparedness and Response.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** n/a

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

BUDGETARY IMPACT:

No fiscal impact

Attachments

Interlocal

email legal

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/06/2014 01:15 PM
Manuel Chapa	Manuel Chapa	03/07/2014 04:20 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Mike Escaname Started On: 03/05/2014 04:37 PM

Final Approval Date: 03/14/2014

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

INTERLOCAL COOPERATION AGREEMENT
BETWEEN
THE COUNTY OF HIDALGO AND LA JOYA INDEPENDENT SCHOOL DISTIRCT

THIS Agreement is made on this 18th day of March 2014, by and between the LA JOYA INDEPENDENT SCHOOL DISTRICT, hereinafter referred to as the "District," and the COUNTY OF HIDALGO, TEXAS, herinafter referred to as the "County" pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

WITNNESSETH:

WHEREAS, the District is an independent school district located in Hidalgo County, Texas;

WHEREAS, County is a county in the State of Texas;

WHEREAS, County is the recipient of a Public Health Preparedness and Response Grant from the Department of State Health Services to be used to upgrade local bioterrorism preparedness and response, outbreaks of infectious disease, and other public health threats and emergencies;

WHEREAS, the parties recognize the vulnerability of citizens in the County to a public health emergency that may result from natural or manmade causes;

WHEREAS, during such public health emergency, it may be necessary to immunize or treat a large number of people in the area served by the County Public Health Department;

WHEREAS, prior public health experience has shown that school facilities are well suited to provide and conduct public health response services because school locations are known to large numbers of individuals, the facilities have large assembly areas and have other necessities such as parking, refrigeration, and restrooms;

WHEREAS, Mass Medical Readiness for public health response services can be exercised if necessary at the school facility; to include Drills, Table-Top Exercises, and/or Full Scale Exercises such as: Operation Lone Star.

WHEREAS, District and County are authorized to enter into this Agreement pursuant to the Interlocal Cooperation Act, Texas Gov't Code 791.001 et seq., which authorizes local governments to contract with each other to perform governmental functions and services under the terms of the Act.

NOW, THEREFORE, District and County, in consideration of the mutual covenants expressed hereinafter, agree as follows:

1. The provisions of the Agreement shall go into effect only if the Chief Administrative Officer of the County Public Health Department of the Commissioner of Health of the Department of State Health Services ("DSHS") declare that a large-scale immunization or treatment is necessary as a control measure for an outbreak of a communicable disease and only if classes at the District are not disrupted or have been cancelled.

2. County agrees to supply all materials provided by Strategic National Stockpile (SNS) (vaccines, antibiotics, antitoxins, antivirals, syringes, etc) and forms necessary to administer during an emergency.

3. County shall be responsible for the disposal of medical waste and for the disinfection of District facilities following the use of such facilities for an emergency. County shall coordinate with DSHS, if necessary, to provide written assurances that the facilities are safe for return to use as school facilities.

4. District agrees to allow County to use District facilities and utilities including but not limited to, gas, water, electricity and telecommunications at no cost to County.

5. District agrees to designate rooms, fixtures and equipment existing at the facilities that the County may use during an emergency.

6. District agrees to provide staff or volunteers on-site during an emergency to assist County with operations.

7. Upon declaration of an emergency, the District shall allow County to use facilities at the time this Agreement becomes effective.

8. District agrees to submit to County an Incident Command System (ICS) Organization Chart derived from FEMA National Incident Management System (NIMS) every year for each designated school and participate in trainings.

9. The parties understand and agree that the services of La Joya Independent School District under this Interlocal Cooperation Agreement are related to Homeland Security, as it is defined in Local Government Code Section 421.001 and La Joya Independent School District shall be immune from civil liability for any act or omission resulting in death, damage or injury while acting in good faith and in the course and scope of its function to provide a service related to a Homeland Security Activity as defined in accordance with Government Code Section 421.062.

10. For purposes of this Agreement and in accordance with Government Code Section 421.062, "Homeland Security Activity" means any activity related to the prevention or discovery of, response to, or recovery form a terrorist attack, natural or man-made

disaster, hostile military or paramilitary action, or extraordinary law enforcement emergency.

11. **Term.** This agreement becomes effective when executed by both parties. Either party may cancel it by giving thirty days notice to the other party; otherwise it remains in effect for five years and may be renewed for a period of five years by written amendment signed by both parties. Any notice or communication required or permitted shall be given in writing.

12. **Conflict of 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 and provision of their 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 exits.

13. **No Waiver.** No waiver by any party hereto of any breach of any provision of the Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

14. **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 District and County, and not otherwise.

15. **Notice.** Except as my be otherwise specifically provided in this Agreement, all notices, demands, requests or communication 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 noticed delivered in accordance herewith:

If to District: La Joya Independent School District
Attention: Dr. Alda T. Benavides, Ed. D., Superintendent
201 E. Expressway 83
La Joya, Texas 78560

If to County: Hidalgo County, Texas
Attention: Ramon Garcia, County Judge
1615 S. Closner
Edinburg, Texas 78539

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.

16. **TEXAS LAW TO APPLY.** THIS AGREEMENT SHALL BE CONSTRUED UNDER AND IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, AND ALL OBLIGATION OF THE PARTIES CREATED HEREUNDER ARE PERFORMABLE IN HIDALGO COUNTY, TEXAS. THE PARTIES HEREBY CONSENT TO PERSONAL JURISDICTION IN HIDALGO COUNTY, TEXAS.

17. **Additional Documents.** The parties hereto covenant and agree that they will execute each 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.

18. **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.

19. **Assignment.** This Agreement shall not be assignable.

20. **Headings.** The headings and captions contained in this Agreement are solely for convenience reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

21. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and singular shall include the plural whenever and as often as may be appropriate.

22. **Authority to Execute.** The execution and performance of this Agreement by District and County have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of District and County in accordance with its terms.

23. **Performance of Governmental Functions.** Each party hereto is entering into this Agreement for the purpose of providing for governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.

24. **Commitment of Current Revenues Only.** In the event that during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best 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 each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903.

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

LA JOYA INDEPENDENT
SCHOOL DISTRICT

By: _____
Printed Name: Alda Benavides
Title: Superintendent of Schools

8/17/14

HIDALGO COUNTY

By: _____
Ramon Garcia, County Judge

ATTEST:

_____
County Clerk

APPROVED AS TO FORM:
Office of Criminal District Attorney
Rene Guerra

By: _____
Michael L. Garza
Assistant District Attorney

From: Michael Garza [mailto:michael.garza@da.co.hidalgo.tx.us]
Sent: Wednesday, January 29, 2014 4:08 PM
To: 'Nancy Pearl Trevino'
Cc: josephine.ramirez@da.co.hidalgo.tx.us; 'victor garza'; 'Eddie Olivarez'; 'Eva Rubio'
Subject: RE: Interlocal on Mass Medical Readiness

Nancy,

Attached are the interlocals between the County and ISDs regarding Mass Medical Readiness, which our office approves as to form.

Please contact me should you have any questions or concerns.

Michael Garza
Assistant Criminal District Attorney
Contracts and Civil Litigation Section
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3824
(956) 318-2079 FAX
michael.garza@da.co.hidalgo.tx.us

AI-43451 **Health & Human Services Dept. 10. C.**

CC REGULAR

Meeting Date: 03/18/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

Requesting approval of the Memorandum of Agreement between Remote Area Medical Foundation and The County of Hidalgo. Remote Area Medical Foundation in conjunction with Operation Lone Star will provide free expanded medical services to the residents of Hidalgo County.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** n/a

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

BUDGETARY IMPACT:

No fiscal impact.

Attachments

MOU

Legal Review

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/06/2014 01:18 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Mike Escaname Started On: 03/05/2014 04:17 PM

Final Approval Date: 03/14/2014

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

MEMORANDUM OF AGREEMENT BETWEEN REMOTE AREA MEDICAL FOUNDATION AND THE COUNTY OF HIDALGO, TEXAS.

This Memorandum of Agreement is made on this 18 day of March, 2014 by and between the County of Hidalgo, Texas, by and through its Department of Health and Human Services hereinafter referred to as "County" and the Remote Area Medical Foundation hereafter referred to as "RAM" and in conjunction with Operation Lone Star to be held at the La Joya Independent School District, hereinafter referred to as "Palmview High School", site location.

PROVISIONS OF SERVICES

County and RAM in conjunction with Operation Lone Star desire to provide free expanded medical services to the residents of County for the health, safety and wellbeing of County residents.

Through this Agreement, the parties, in consideration of the mutual covenants expressed hereinafter, agree as follows:

1. RAM shall provide free expanded medical services to the residents of County at no cost to either the residents or County from August 4, 2014 through August 8, 2014.

2. County shall partially assist with providing a suitable facility for providing services mentioned above, onsite lodging accommodations, and subsistence in conjunction with the La Joya Independent School District at Palmview High School site location for Operation Lone Star.

3. This Agreement is not intended to extend the liability of the Parties beyond that provided by law. Neither RAM or County waive, nor shall be deemed to have hereby waived any immunity or defense that would otherwise be available to it against claims arising from third parties.

4. RAM should have in place sufficient insurance to cover the general activities in which RAM shall be taking part pursuant to this Agreement. RAM agrees to provide evidence of such insurance to County upon request.

5. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, and obligations and undertakings of each of the parties to this Agreement shall be performable in Hidalgo County, Texas.

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

REMOTE AREA MEDICAL FOUNDATION

2-25-14
Signature Date
Chris Hall Executive Director of Operations
Name, Title

Attest:

2/28/14
Signature Date
JEFFREY L EASTMAN Executive Director Business Management
Name, Title

COUNTY OF HIDALGO, TEXAS

Ramon Garcia, County Judge

ATTEST

Signature Date

Arturo Guajardo, Jr., County Clerk

APPROVED AS TO FORM:

Office of Criminal District Attorney
Rene Guerra

By: _____
Michael L. Garza
Assistant District Attorney

Mike Escaname

From: Nancy Pearl Trevino <nancy.trevino@hchd.org>
Sent: Monday, March 03, 2014 4:02 PM
To: Mike Escaname
Cc: Eva Rubio; 'Josie Escalante'; Eddie Olivarez
Subject: FW: RAM - MOU

Nancy Pearl Trevino, MS, CPS, ICPS
Public Health Emergency Preparedness
Asst. Coordinator
Hidalgo County Health and Human Services
1304 S. 25th Ave.
Edinburg, TX 78539

Office: 956-318-2426 Ext. 7337
fax: 956-318-2431
email: nancy.trevino@hchd.org

***Confidentiality Notice: This email message, including any attachments, contains or may contain confidential information intended only for the addressee. If you are not an intended recipient of this message, be advised that any reading, dissemination, forwarding, printing, copying or other use of this message or its attachments is strictly prohibited. If you have received this message in error, please notify the sender immediately by reply message and delete this email message and any attachments from your system. ***

From: Michael Garza [mailto:michael.garza@da.co.hidalgo.tx.us]
Sent: Wednesday, February 19, 2014 9:17 AM
To: 'Nancy Pearl Trevino'
Cc: 'Eva Rubio'; 'Eddie Olivarez'; josephine.ramirez@da.co.hidalgo.tx.us; 'victor garza'
Subject: RE: RAM - MOU

Nancy,

Our office has reviewed the MOU and approve it as to form.

Please let me know if you have any questions or concerns.

Michael Garza

Assistant Criminal District Attorney
Contracts and Civil Litigation Section
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3824
(956) 318-2079 FAX
michael.garza@da.co.hidalgo.tx.us

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AI-43440 **Health & Human Services Dept. 10. D.**

CC REGULAR

Meeting Date: 03/18/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

Requesting approval to accept the Tuberculosis Prevention and Control - State grant contract amendment #2014-001417-01. The purpose of this amendment is to add additional language regarding Reporting and Medications and Supply Inventory Management in Section I and updates to the Performance Measures in Section II. The effective date of this Amendment is 03/18/14.

BACKGROUND

08/27/13 - AI-40214 - Acceptance of original TB/PC-State FY 14 grant contract.

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 4-1293-441-00-340-008-4-XXX

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

BUDGETARY IMPACT:

No fiscal impact to grant funds.
No fiscal impact to local funds.

Attachments

Grant Contract Amendment

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/06/2014 11:31 AM
Manuel Chapa	Debbie Tamez	03/10/2014 03:40 PM
Rosalinda Cantu	Debbie Tamez	03/10/2014 03:50 PM
Obdett Calzada	Obdett Calzada	03/14/2014 02:53 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Mike Escaname Started On: 03/05/2014 09:53 AM

Final Approval Date: 03/14/2014

DEPARTMENT OF STATE HEALTH SERVICES
CONTRACT 2014-001417-01

This Contract is entered into by and between the Department of State Health Services (DSHS or the Department), an agency of the State of Texas, and Hidalgo County (Contractor), a Governmental, (collectively, the Parties) entity.

1. Purpose of the Contract: DSHS agrees to purchase, and Contractor agrees to provide, services or goods to the eligible populations.

2. Total Amount: The total amount of this Contract is $664,963.00.

3. Funding Obligation: This Contract is contingent upon the continued availability of funding. If funds become unavailable through lack of appropriations, budget cuts, transfer of funds between programs or health and human services agencies, amendment to the Appropriations Act, health and human services agency consolidation, or any other disruptions of current appropriated funding for this Contract, DSHS may restrict, reduce, or terminate funding under this Contract.

4. Term of the Contract: This Contract begins on 09/01/2013 and ends on 08/31/2014. DSHS has the option, in its sole discretion, to renew the Contract. DSHS is not responsible for payment under this Contract before both parties have signed the Contract or before the start date of the Contract, whichever is later.

5. Authority: DSHS enters into this Contract under the authority of Health and Safety Code, Chapter 1001.

6. Program Name: TB/PC-STATE Tuberculosis Prevention and Control-State

7. Statement of Work:

This amendment is due to additional language regarding Reporting and Medications and Supply Inventory Management in Section I and updates to the Performance Measures in Section II of this Program Attachment.

A. PROVISION OF SERVICES:

Throughout the Contractor's defined service area, Contractor shall develop and provide services and associated activities to prevent and control tuberculosis in their jurisdiction.

Contractor shall perform the activities required under this Program Attachment in the Service Area designated in the most recent version of Section 8. "Service Area" of this contract.

Contractor shall provide these services in compliance with the following:

•DSHS Standards of Performance for the Prevention and Control of Tuberculosis, http://www.dshs.state.tx.us/IDCU/disease/tb/publications/SOP-2008-final.doc;
•DSHS Standards for Public Health Clinic Services, http:// www.dshs.state.tx.us/qmb/dshsstndrds4clinicservs.pdf;
•DSHS' TB Policy and Procedures Manual, http://www.dshs.state.tx.us/idcu/disease/tb/publications/;
•American Thoracic Society (ATS) and Centers for Disease Control and Prevention (CDC) joint statements on diagnosis, treatment and control of TB, http://www.cdc.gov/mmwr/preview/mmwrhtml/rr5211a1.htm;
•Diagnostic Standards and Classification of Tuberculosis in Adults and Children, (American Journal of Respiratory and Critical Care Medicine), Vol. 161, pp. 1376-1395, 2000) http://ajrccm.atsjournals.org/cgi/content/full/161/4/1376;
•Treatment of Tuberculosis, (ATS/CDC/IDSA), 2003, ;
•Targeted Tuberculin Testing and Treatment of Latent TB Infection (LTBI), Morbidity and Mortality Weekly Report, Vol. 49, No. RR-6, 2000, http://www.cdc.gov/mmwr/PDF/rr/rr4906.pdf;
•Updated: Adverse Event Data and Revised ATS/CDC Recommendations Against the Use of Rifampin and Pyrazinamide for Treatment of Latent Tuberculosis Infection – United States, 2003, MMWR 52 (No. 31), http://www.cdc.gov/mmwr/preview/mmwrhtml/mm5231a4.htm;
•Controlling Tuberculosis in the United States, MMWR, Vol. 54, No. RR-12, 2005 at http://www.cdc.gov/mmwr/preview/mmwrhtml/rr5412a1.htm; and
•Guidelines for the Prevention and Treatment of Opportunistic Infections Among HIV-Exposed and HIV-Infected Children, http://www.cdc.gov/mmwr/pdf/rr/rr58e0826.pdf.

Contractor shall comply with all applicable federal and state regulations and statues, including, but not limited to, the following:

•Texas Tuberculosis Code, Health and Safety Code, Chapter 13, subchapter B;
•Communicable Disease Prevention and Control Act, Health and Safety Code, Chapter 81;
•Screening and Treatment for Tuberculosis in Jails and Other Correctional Facilities, Health and Safety Code, Chapter 89;
•Texas Administrative Code TAC, Title 25, Part 1, Chapter 97, Subchapter A, Control of Communicable Diseases; and
•Texas Administrative Code TAC, Title 25, Part 1, Chapter 97, Subchapter H, Tuberculosis Screening for

Jails and Other Correctional Facilities.

Contractor shall perform all activities under this Program Attachment in accordance with the Tuberculosis Services Work plan (attached as Exhibit A), and detailed budget as approved by DSHS. Contractor must receive written approval from DSHS before varying from applicable procedures in the final approved work plan, and must update its implementation documentation within forty-eight (48) hours of making approved changes so that staff's working on activities under this contract know of the change(s).

DSHS reserves the right, where allowed by legal authority, to redirect funds in the event of financial shortfalls. DSHS will monitor Contractor's expenditures on a quarterly basis. If expenditures are below what is projected in Contractor's total Renewal Program Attachment amount, Contractor's budget may be subject to a decrease for the remainder of the Contract term. Vacant positions existing after ninety (90) days may result in a decrease in funds.

Use of Funds:

Contractor will be subject to adjustments in award amounts based on changes to the number of clients served, utilization of funds, or other factors, as directed by DSHS.

Contractor shall provide a match of no less than 20% of the total budget reflected in the Program Attachment. Contractor shall provide match at the required percentage or DSHS may withhold payments use administrative offsets, or request a refund from Contractor until such time as the required match ratio is met. No federal or other grant funds can be used as match.

Contractor shall not use DSHS funds or matching funds (including in-kind contributions) for:
1.Entertainment; or
2.Sectarian worship, instruction, or proselytization.

However, food and incentives are allowed using DSHS funds, but are not allowed for matching funds (including in-kind contributions).

B. REPORTING:

Contractor shall provide a complete and accurate annual narrative report covering the period from January to December 2013, in the format provided by DSHS, demonstrating compliance with the requirements of the Program Attachments in place during that time period. The report shall include, but not limited to, a detailed analysis of performance related to the performance measures listed below. The narrative report is due February 14, 2014, and shall be sent to Department of State Health Services, Tuberculosis Services Branch, Mail Code 1939, P.O. Box 149347, Austin, Texas 78714-9347 via regular mail, or by e-mail to TBContractReporting@dshs.state.tx.us. Contractors can mail their reports to the DSHS Health Service Region for their jurisdiction. If the contractor sends the report to the DSHS Health Service Region, the deadline for submission to the TB Service Branch remains unchanged. Contractor shall maintain the documentation used to calculate performance measures as required by the General Provisions Article VIII "Records Retention" and by the Texas Administrative Code Title 22, Part 9 Chapter 165, §165.1 regarding the retention of medical records.

Contractor shall adhere to reporting requirements documented in the Tuberculosis Work Plan and the CDC Tuberculosis Surveillance Data Training Report of Verified Case of Tuberculosis (RVCT) Instruction Manual, http://www.cdc.gov/tb/programs/rvct/InstructionManual.pdf.

C. MEDICATIONS AND SUPPLY INVENTORY MANAGEMENT;

Contractor shall monitor and manage its usage of anti-tuberculosis medications and testing supplies furnished by DSHS in accordance with first-expiring-first-out (FEFO) principles of inventory control to minimize waste for those products with expiration dates and set maximum stock levels at two months average usage.

Contractor shall order medications through a DSHS-enabled pharmacy ordering system. Contractor shall assure that anti-TB medications and supplies purchased with DSHS Tuberculosis Services Branch funds are used in a prudent manner that contributes to disease control in their service area.

On a monthly basis, the Contractor shall perform a count of its inventory of anti-tuberculosis medications and tuberculosis testing supplies furnished by DSHS and reconcile the quantities by product and lot number found by the direct count with the quantities by product and lot number listed in the electronic inventory management system furnished by DSHS. All these tasks shall be performed by the Contractor using the designated database and the designated procedures. Unused products that will not be used by the expiration date shall be returned to DSHS Pharmacy as soon as possible and recorded in the electronic inventory management system furnished by DSHS. Contractor shall assure that medications are stored properly and securely, in accordance with manufacturer's instructions.

SECTION II. PERFORMANCE MEASURES:

The following performance measures will be used to assess, in part, Contractor's effectiveness in providing the services described in this Contract, without waiving the enforceability of any of the other terms of the Contract or any other method of determining compliance:

1.Cases, and suspected cases, of TB under treatment by Contractor shall be placed on timely and appropriate Directly Observed Therapy (DOT). If data indicates a compliance rate for this Performance Measure of less than 90%, then DSHS may (at its sole discretion) require additional measures be taken by Contractor to improve that percentage, on a timeline set by DSHS;

2.Newly diagnosed TB cases that are eligible* to complete treatment within 12 months shall complete therapy within 365 days or less;

*Exclude TB cases 1) diagnosed at death, 2) who die during therapy, 3) who are resistant to Rifampin, 4) who have meningeal disease, and/or 5) who are younger than 15 years with either miliary disease or a positive blood culture for TB.

If data indicates a compliance rate for this Performance Measure of less than 87%, then DSHS may (at its sole discretion) require additional measures be taken by Contractor to improve that percentage, on a timeline set by DSHS;

3.TB cases with initial cultures positive for Mycobacterium tuberculosis complex shall be tested for drug susceptibility and have those results documented in their medical record. If data indicates a compliance rate for this Performance Measure of less than 97.8%, then DSHS may (at its sole discretion) require additional measures be taken by Contractor to improve that percentage, on a timeline set by DSHS;

4. Newly-reported cases of TB with Acid-fast Bacillis (AFB) positive sputum culture results will have

documented conversion to sputum culture-negative within 60 days of initiation of treatment. If data indicates a compliance rate for this Performance Measure of less than 47%, then DSHS may (at its sole discretion) require additional measures be taken by contractor to improve the percentage, on a timeline set by DSHS;

5.Newly-reported TB cases shall have an HIV test performed (unless they are known HIV- positive, or if the patient refuses) and shall have positive or negative HIV test results reported to DSHS according to the reporting schedule provided in Section 1, B herein. If fewer than 82% of newly reported TB cases have a result of an HIV test reported, then DSHS may (at its sole discretion) require additional measures be taken by Contractor to improve that percentage, on a timeline set by DSHS;

6.Newly-reported suspected cases of TB disease shall be started in timely manner on the recommended initial 4-drug regimen. If fewer than 93.4% of newly-reported TB cases are started on an initial 4-drug regimen in accordance with this requirement, then DSHS may (at its sole discretion) require additional measures be taken by Contractor to improve that percentage, on a timeline set by DSHS;

7.Newly-reported TB patients with a positive AFB sputum-smear result shall have at least three contacts identified as part of the contact investigation that must be pursued for each case. If data indicates a compliance rate for this Performance Measure of less than 90%, then DSHS may (at its sole discretion) require additional measures be taken by Contractor to improve that percentage, on a timeline set by DSHS;

8. Newly-identified contacts, identified through the contact investigation, that are associated with a sputum AFB smear-positive TB case shall be evaluated for TB infection and disease. If data indicates a compliance rate for this Performance Measure of less than 82.5%, then DSHS may (at its sole discretion) require additional measures be taken by Contractor to improve that percentage, on a timeline set by DSHS;

9. Contacts, identified through the contact investigation, that are associated with a sputum AFB smear-positive case and that are newly diagnosed with latent TB infection (LTBI) shall be started on timely and appropriate treatment. If data indicates a compliance rate for this Performance Measure of less than 70%, then DSHS may (at its sole discretion) require additional measures be taken by Contractor to improve that percentage, on a timeline set by DSHS;

10.Contacts, identified through the contact investigation, that are associated with a sputum AFB smear-positive case that are newly diagnosed with LTBI and that were started on treatment shall complete treatment for LTBI as described in Targeted Tuberculin Testing and Treatment of Latent TB Infection (LTBI), Morbidity and Mortality Weekly Report, Vol. 49, No. RR-6, 2000, and according to the timelines given therein. If data indicates a compliance rate for this Performance Measure of less than 50%, then DSHS may (at its sole discretion) require additional measures be taken by Contractor to improve that percentage, on a timeline set by DSHS;

11.Newly-reported TB patients that are older than 12-years-old and that have a pleural or respiratory site of disease shall have sputum AFB-culture results reported to DSHS according to the timelines for reporting initial and updated results given herein. If data indicates a compliance rate for this Performance Measure of less than 90.5%, then DSHS may (at its sole discretion) require additional measures be taken by Contractor to improve that percentage, on a timeline set by DSHS;

12.Increase the proportion of culture-confirmed TB cases with a genotyping result reported. If data indicates a compliance rate for this Performance Measure of less than 85%, then DSHS may (at its sole discretion) require additional measures be taken by Contractor to improve that percentage, on a timeline set by DSHS;

13.For Class B immigrants and refugees with abnormal chest x-rays read overseas as consistent with TB, increase the proportion who initiate medical evaluation within 90 days of arrival. Measure of less than 60%, then DSHS may (at its sole discretion) require additional measures be taken by Contractor to improve that percentage, on a timeline set by DSHS;

14.For Class B immigrants and refugees with abnormal chest x-rays
read overseas as consistent with TB and who are diagnosed with latent TB infection (LTBI during evaluation in the US, increase the proportion who start treatment. Measure of less than 68%, then DSHS may (at its sole discretion) require additional measures be taken by Contractor to improve that percentage, on a timeline set by DSHS;

15. For Class B immigrants and refugees with abnormal chest x-rays read overseas as consistent with TB and who are diagnosed with latent TB infection (LTBI during evaluation in the US and started on treatment, increase the proportion who complete LTBI treatment. Measure of less than 60%, then DSHS may (at its sole discretion) require additional measures be taken by Contractor to improve that percentage, on a timeline set by DSHS; and

16. All reporting to DSHS shall be completed as described in Section I, B Reporting and submitted by the deadlines given.

If Contractor fails to meet any of the performance measures, Contractor shall furnish in the narrative report, due February 14, 2014, a written explanation including a plan (with schedule) to meet those measures. This requirement does not excuse any violation of this Contract, nor does it limit DSHS as to any options available under the contract regarding breach.

BILLING INSTRUCTIONS:

Contractor shall request payment electronically through the Contract Management and Procurement System (CMPS) with acceptable supporting documentation for reimbursement of the required services/deliverables. Billing will be performed according to CMPS instructions found at the following link http://www.dshs.state.tx.us/cmps/. For assistance with CMPS, please email CMPS@dshs.state.tx.us or call 1-855-312-8474.

8. Service Area

This section intentionally left blank.

10. Procurement method:

Non-Competitive

Interagency/Interlocal

GST-2012-Solicitation-00061

FY14 TB State

11. Renewals:

Number of Renewals Remaining: 0 Date Renewals Expire: 08/31/2014

12. Payment Method:

Cost Reimbursement

13. Source of Funds:

State

14. DUNS Number:

103110834

15. Programmatic Reporting Requirements:

Report Name	Frequency	Period Begin	Period End	Due Date
Annual Report	Annually	January 1, 2013	December 31, 2013	February 14, 2014
Financial Status Reports (FSRs) & Match Reimbursement/ Certification Forms (B-13As)	Quarterly	September 1, 2013	November 30, 2013	December 31, 2013
Financial Status Reports (FSRs) & Match Reimbursement/ Certification Forms (B-13As)	Quarterly	December 1, 2013	February 28, 2014	March 31, 2014
Financial Status Reports (FSRs) & Match Reimbursement/ Certification Forms (B-13As)	Quarterly	March 1, 2014	May 31, 2014	June 30, 2014
Financial Status Reports (FSRs) & Match Reimbursement/ Certification Forms (B-13As)	Quarterly	June 1, 2014	August 31, 2014	October 30, 201

16. Special Provisions

General Provisions, Article III. Funding, Section 3.06 Nonsupplanting, is revised to include the following:

Funding from this Contract shall not be used to supplant (i.e., used in place of funds dedicated, appropriated or expended for activities funded through this Contract) state or local funds, but Contractor shall use such funds to increase state or local funds currently available for a particular activity. Contractor shall maintain local funding at a sufficient rate to support the local program. If the total cost of the project is greater than DSHS' share set out in SECTION VII. BUDGET, Contractor shall supply funds for the remaining costs in order to accomplish the objectives set forth in this Contract.

All revenues directly generated by this Contract or earned as a result of this Contract during the term of this Contract are considered program income; including income generated through Medicaid billings for TB related clinic services. Contractor may use the program income to further the scope of work detailed in this Contract, and must keep documentation to demonstrate such to DSHS's satisfaction. This program income may not be used to take the place of existing local, state, or federal program funds.

General Provisions, Article XIII. General Terms, Section 13.15 Amendment, is amended to include the following:

Contractor must submit all amendment and revision requests in writing to the Division Contract Management Unit at least ninety (90) days prior to the end of the term of this Program Attachment.

17. Documents Forming Contract. The Contract consists of the following:

a. Contract (this document) 2014-001417-01
b. General Provisions Subrecipient General Provisions
c. Attachments Budgets
d. Declarations Certification Regarding Lobbying, Fiscal Federal Funding Accountability and Transparency Act (FFATA) Certification
e. Exhibits

Any changes made to the Contract, whether by edit or attachment, do not form part of the Contract unless expressly agreed to in writing by DSHS and Contractor and incorporated herein.

18. Conflicting Terms. In the event of conflicting terms among the documents forming this Contract, the order of control is first the Contract, then the General Provisions, then the Solicitation Document, if any, and then Contractor's response to the Solicitation Document, if any.

19. Payee. The Parties agree that the following payee is entitled to receive payment for services rendered by Contractor or goods received under this Contract:

Name: Hidalgo County
Vendor Identification Number: 17460007176

20. Entire Agreement. The Parties acknowledge that this Contract is the entire agreement of the Parties and that there are no agreements or understandings, written or oral, between them with respect to the subject matter of this Contract, other than as set forth in this Contract.

I certify that I am authorized to sign this document and I have read and agree to all parts of the contract, including any attachments and addendums.

Department of State Health Services	**Hidalgo County**
By: Signature of Authorized Official	By: Signature of Authorized Official
Date	Date
Name and Title 1100 West 49th Street Address Austin, TX 787-4204 City, State, Zip	Name and Title Address City, State, Zip
Telephone Number	Telephone Number
E-mail Address	E-mail Address

BUDGET SUMMARY

Organization Name: Hidalgo County
Contract Number: 2014-001417-00
Proposal ID: DCPS-2014-Hidalgo -00019

Program ID: TB/PC-STATE
Procurement ID: GST-2012-Solicitation-00061
Procurement Name: FY14 TB State

Budget Categories

Budget Categories	DSHS Funds Requested	Cash Match	In Kind Match	Category Total
Personnel	$427,954	$129,046	$0	$557,000
Fringe Benefits	$133,222	$40,172	$0	$173,394
Travel	$61,715	$0	$0	$61,715
Equipment	$0	$0	$0	$0
Supplies	$36,572	$0	$0	$36,572
Contractual	$0	$0	$0	$0
Other	$5,500	$0	$0	$5,500
Total Direct Costs	$664,963	$169,218	$0	$834,181
Indirect Costs	$0	$0	$0	$0
Totals:	**$664,963**	**$169,218**	**$0**	**$834,181**

Subcontracting

Subcontracting Percentage: 0.00%

Match Contributions

Required Match Percentage: 20.00%
Calculated Match Percentage: 25.45%
Required Match Amount: $132,993
Calculated Match Amount: $169,218

Source of Cash Match Funds
Personnel & Fringe

18 of 500

Source of In Kind Match Funds

0 of 500

Program Income

Projected Earnings: $0

Source of Earnings

0 of 500

Non DSHS Funding

Direct Federal Funds:	$0
Other State Agency Funds:	$0
Local Funding Sources:	$0
Other Funds:	$0

EXHIBIT A

Organization Name: Hidalgo County

Hidalgo County

Hidalgo County

Contract Number:

Contract Term: -

Program ID:

Program Name:

Tuberculosis Work Plan

UNIT A

Program Stewardship and Accountability

Contractor General Requirement A-1

Implement a comprehensive Tuberculosis (TB) Prevention and Control Program. Activities under this requirement shall be conducted in accordance with the Department of State Health Services (DSHS) Standards of Performance for the Prevention and Control of Tuberculosis.

Activities:
• Maintain current policies in compliance with the DSHS Standards of Performance for the Prevention and Control of Tuberculosis (TB) and have them available to Contractor's staff.
• Administer activities that include the following core components.
A. Conduct overall planning and policy
B. Manage TB cases and suspects
C. Manage contacts to known or suspected cases of tuberculosis
D. Manage patients on treatment for latent TB infection (LTBI)
E. Conduct surveillance to identify unreported individuals with suspected or confirmed TB
F. Reporting to DSHS
G. Implement infection control procedures
H. Maintain a competent workforce
I. Conduct continuing quality improvement activities to maintain a robust TB program infrastructure

Contractor General Requirement A-2

Demonstrate fiduciary responsibility in administering program funds

Activities:
• Provide a match of no less than 20% of the total budget reflected in the Program Attachment. Contractor shall provide match at the required percentage or DSHS may withhold payments, use administrative offsets, or request a refund from Contractor until such time as the required match ratio is met. No federal or other grant funds can be used as part of meeting the match requirement. Contractor shall not use DSHS funds or matching funds (including in-kind Contributions) for:
1. Food;
2. Incentives;
3. Entertainment; or
4. Sectarian worship, instruction, or proselytization.
• Provide TB services to cases, suspects, contacts, refugees and class B immigrants regardless of their ability to pay for services.
• Lapse no more than 5% of total funded amount of the contract.
1. Maintain and adjust spending plan throughout the contract term to avoid lapsing funds.
2. Maintain staffing levels to meet required activities of the contract and to ensure that all funds in the personnel category are expended.

UNIT B

Conduct Overall Planning and Policy

Contractor General Requirement B-1
Develop policies to cover the following topics: administration of the program; training; reporting practices and surveillance; program evaluation; laboratory testing for mycobacteria; case finding, and management; treatment of persons with TB disease and latent TB infection; contact investigations; targeted testing for latent TB infection; and standard responses to foreseeable adverse situations (e.g., uncooperative patients, outbreaks, and multidrug-resistant TB).

Activities:
• Develop written policies and procedures covering the aforementioned topics. Policies and procedures shall be written and available to staff responsible for TB prevention and control activities.
• Review written policies and procedures at least once every three years and revise as appropriate to conform to state recommendations and best practices.
• Maintain a written list of community resources that can assist TB patients with food, shelter, social services, and other medical services.
• Develop procedures to coordinate TB care with other socio/medical conditions. If the patient does not already have a primary medical provider or medical home, the program should facilitate establishment of a medical home as appropriate.

UNIT C

Manage Tuberculosis Cases and Suspects

Contractor General Requirements C-1

Provide services to evaluate, treat and monitor patients with suspected or confirmed tuberculosis disease. The goal of TB patient management is to initiate treatment promptly and ensure completion of effective therapy to cure illness, reduce transmission and prevent the development of drug resistant TB.

Activities:
• Conduct a complete medical evaluation on all patients suspected of having TB disease. A complete medical evaluation and assessment for TB includes medical history (symptoms, prior TB treatment, risk factors for TB, and history of exposure); physical examination; Mantoux tuberculin skin test (TST) or interferon-gamma release assay (IGRA) (e.g., QuantiFERON-Gold test); chest x-ray; and appropriate bacteriologic (smear, culture, drug susceptibility) and/or histologic examinations. If a patient is reported to the health department with laboratory culture results indicating the presence of Mycobacterium tuberculosis complex, a TST result would not change the diagnosis and may be waived.
• Complete the informed consent form and place in the patient's medical record.
• For patients whose TB care will be shared by both a private medical provider and a local health department, develop a written document signed by both parties that describes the specific roles and responsibilities of each provider.
• Utilize interpreter services to facilitate patient and provider communication as it relates to limited English proficient (LEP) clients.
• Sputum Collection
1. Educate patients about collection of sputum and packaging for mailing, if the patient will mail in specimens. Education shall be given prior to collection. The health care worker shall observe the collection of at least the initial sputum obtained by the health department and document the observation of this collection in the medical record.
2. For patients who are able to produce natural or induced sputum:
a. Obtain three sputum specimens, 8 to 24 hours apart, prior to or at the initiation of therapy for the determination of smear and culture. At least one of the samples should be collected early in the morning. Ship specimens according to laboratory guidelines.
b. Collect at least every two weeks, three sputum specimens (of which at least one should be collected early in the morning) for the determination of smears only until three consecutive smears are negative.
c. Collect monthly, at least one sputum specimen for the determination of culture until all specimens collected for 2 consecutive months are culture negative. Monthly sputum must be collected from patients with isolates resistant to both isoniazid and rifampin and all other MDR TB cases throughout the treatment course.
d. Collect at least one further sputum collection at completion of therapy, if possible.
• HIV Screening
1. Perform HIV screening for all persons with newly diagnosed or suspected TB disease unless the patient has HIV positive documentation or has documented negative HIV test result from a specimen collected within the last 14 days.
2. Present HIV testing to the patient in the same manner as information about other routine tests. The patient may decline to be tested for HIV, but should be educated about the importance of knowledge about their HIV status to the medical management of their TB disease.
3. Report newly positive HIV test results to the appropriate local or health service regional public health HIV/STD program. The patient shall be informed of newly positive HIV test results in person by a health care worker who is trained in post-test counseling. For patients with TB disease who are also infected with HIV, a CD4 count should be obtained.
• Place a surgical mask on patients with symptoms of pulmonary, pleural, or laryngeal TB that arrive at the local health department for services or place patients in an airborne infection isolation area at each clinic visit until the patient has met the following three (3) criteria for non-infectiousness and the patient has negligible likelihood of multidrug-resistant TB (no known exposure to multidrug-resistant TB and no history of prior episodes of TB with poor compliance during treatment):
1. Received standard multidrug anti-tuberculosis treatment by directly observed therapy (DOT) for two weeks;
2. Has demonstrated clinical or radiographic improvement; and
3. Has three consecutive negative sputum smear results collected 8 to 24 hours apart with at least one specimen being collected early in the morning. If sputum culture results become negative before the smear results, then three consecutive negative culture results

satisfy the criteria for non-infectiousness.
• Place infectious patients in home isolation if the following criteria are met:
1. A specific plan exists for follow-up care with the local TB-control program;
2. The patient has been started on a standard multidrug antituberculosis treatment regimen, and DOT has been arranged;
3. No infants or children aged less than 4 years or persons with immunocompromising conditions are present in the household;
4. All immunocompetent household members have been previously exposed to the patient; and
5. The patient is willing to refrain from travel outside of the home except for health-care-associated visits until the patient has three consecutive negative sputum smear results.
• Order a complete bacteriologic work up, including drug susceptibility tests for isoniazid, rifampin and ethambutol on initial isolates. Extended drug susceptibility testing shall be performed on all isolates with resistance to any first line agent in accordance to TB Drug Resistant policy TB 4002. Assure that at least one specimen from cases with a positive culture is sent to the DSHS Austin lab for genotyping.
• Obtain for all adult patients, baseline laboratory tests for aspartate aminotransferase (AST), alanine aminotransferase (ALT), bilirubin, alkaline phosphatase, serum creatinine, and a complete blood count including platelets must be performed prior to starting treatment. All patients with a history of liver disease, symptoms of liver disease, baseline liver function tests above the upper limit of normal, or risk factors for liver disease should receive screening for viral or other causes of hepatitis. Refer to DSHS Standards of Performance for the Prevention and Control of Tuberculosis for additional monitoring of liver function test results.
• Develop and initiate a complete treatment and case management plan according to ATS/CDC/IDSA guidelines and recommendations of DSHS. Refer to DSHS Standards of Performance for the Prevention and Control of Tuberculosis, Management of TB Suspects and Cases
• Provide DOT to all cases and suspects until the recommended course of therapy is completed. Directly observed therapy is the standard of care in Texas.
• Obtain consultation from a DSHS recognized expert physician consultant within three days of laboratory notification for all TB cases whose Mycobacterium tuberculosis organisms are resistant to isoniazid and/or rifampin or shows a resistance to any drug on the drug susceptibility panel in accordance to TB 4002 policy. Provide written documentation the consultation occurred and the consultant's recommendations were followed or a justification for deviations from the advice of the consultant shall be maintained in the patient's record and a copy of the consult must be sent to the DSHS Tuberculosis Services Branch within twenty-four hours.
• Obtain consultation from a recognized expert physician for cases with HIV infection or cases less than 15 years of age.
• Obtain consultation from a recognized expert physician to resume treatment after interruptions of more than 2 weeks in the initiation phase of therapy or more than 2 months in the continuation phase. A list of recognized expert physician consultants is available from the DSHS Tuberculosis Services Branch.
• Prepare and present a written control order (order to implement measures) at the beginning of treatment to all persons with suspected or confirmed tuberculosis disease.
• Provide treatment to all TB cases and suspects without consideration of ability to pay.
• Provide initial and ongoing education to the patient regarding the epidemiology, transmission and pathogenesis of TB; means to decrease transmission; need to complete therapy; rationale for directly observed therapy and contact investigation; confidentiality of patient information, common adverse drug reactions and drug interactions of TB medications; responsibility of patient to discuss symptoms of adverse drug reactions with the nurse case manager or physician when they occur; and signs and symptoms associated with disease relapse.

Contractor General Requirements C-2

Initiate a contact investigation on persons with possible or confirmed pulmonary, pleural or laryngeal TB disease.

Activities:
• Initiate a contact investigation for suspected or confirmed cases of pulmonary, pleural, or laryngeal TB disease within three (3) days of report or notification. Contact investigations should not be delayed pending laboratory results in congregate settings or where there is some indication that children younger than five, persons who are HIV-infected or persons who are otherwise immunocompromised may be among the contacts. A contact investigation may be halted or not initiated if a nucleic acid amplification test performed by CDC recommended protocol or another rapid laboratory test is negative for Mycobacterium tuberculosis complex.
• Use the Contact Investigation Worksheet (Form # EF12-12062) during patient's interview to assign priority status to contacts identified.
• Assign priority status prior to initiating contact investigations based on the infectiousness of the presenting suspect or case and data obtained from the Contact Investigation Worksheet:
1. (First priority – persons with acid-fast bacilli (AFB) sputum smear positive or with cavitary TB) Identify and test all high and medium priority contacts.
2. (Second priority – persons with suspected or confirmed pulmonary/pleural TB, AFB sputum smear negative and an abnormal chest radiograph consistent with TB disease) Identify and test all high and medium priority contacts.
3. (Third priority – all other cases and suspects) Identify and test contacts that are living in the household, aged less than 5 years, have a medical risk factor, or were exposed during an unprotected medical procedure (such as bronchoscopy, sputum induction or autopsy).
a. Negative test results of contacts with the most exposure to extrapulmonary cases confirms that there has been no transmission due to pulmonary involvement.
b. Testing of contacts with the most exposure to cases aged less than 5 years may identify the source of the child's infection or other associates that may have been infected by that source case.

Refer to DSHS Standards of Performance for the Prevention and Control of Tuberculosis for detailed steps in a contact investigation.

UNIT D

Manage Contacts to Known or Suspected Cases of Tuberculosis

Contractor General Requirements D-1

Provide services to evaluate, treat, and monitor contacts to suspected or confirmed cases of pulmonary, pleural, or laryngeal TB disease. The goal of contact management is to evaluate promptly, initiate treatment when indicated, and ensure completion of effective therapy to prevent progression to tuberculosis disease.

Activities:
• Find exposed persons who are more likely to be infected or to become ill with TB disease. Increased length or frequency of exposure as well as the relative infectiousness of the presenting TB case increase the probability of infection.
• Complete an initial interview including education, testing and evaluation of contacts within three weeks of the report of the suspect to the local health department.
• Prioritize all contact investigations as documented in the DSHS Standards of Performance for the Prevention and Control of Tuberculosis, Section 4 and noted in C-2.
• Interview all contacts to obtain their relevant medical history (including specific questions about the symptoms of TB disease, previous positive tuberculin reaction and/or previous treatment for TB).
• Administer and read a tuberculin skin test (TST), or administer an interferon-gamma release assay (IGRA). If reactive, perform a chest radiograph. If an abnormality is noted on the chest radiograph, collect sputum or another specimen for examination.
• Provide window prophylaxis, if there are no contraindications to treatment, to the following contacts if they are asymptomatic and have a negative TB screening result on the initial IGRA or TST:
1. Children less than five years of age;
2. Persons with documented HIV-positive results; or
3. Persons with other immunosuppressed conditions.
• Administer the second TB screening test on the aforementioned contacts within 8-10 weeks of the initial test. If the screening result is negative, discontinue treatment. Contacts that are HIV-infected will need a chest radiograph if the initial screening result is negative. As recommended by the treating physician, individuals who are HIV infected may need the results of the analysis of smears, cultures or other rapid diagnostic procedures on appropriate specimens to differentiate between LTBI and active TB disease.
• Refer to DSHS Standards of Performance for the Prevention and Control of Tuberculosis, Section 4 for detailed information regarding the management of contacts.

UNIT E

Manage Patients on Treatment for Latent TB Infection

Contractor General Requirements E-1

Provide treatment services for at-risk persons diagnosed with latent TB infection.

Activities:
• Evaluate at-risk candidates for TB. At-risk candidates may include contacts, refugees, class B immigrants, discharged inmates or other high risk populations in which TB is prevalent.
• Contacts to a person known or suspected to have TB should receive a chest radiograph regardless of their ability to pay. A health history containing at least as much information as the TB-202 Tuberculosis Health Assessment/History must be documented in the patient's medical record.
• Complete the informed consent form for treatment and place in the patient's medical record. The consent form should be in the patient's preferred language or the medical record must document the use of an interpreter to read the consent form to the patient before signing.
• Complete the TB Worksheet in the Electronic Disease Notification System for all class B immigrants and refugee notifications.
• If treatment for LTBI is not started within three (3) months of the chest x-ray showing no abnormalities indicative of TB or the patient begins to exhibit symptoms suggestive of TB, a new chest x-ray or other diagnostic procedures should be performed and evaluated prior to the start of therapy for LTBI.
• A repeat chest radiograph should be done prior to taking the first dose of medication if therapy for LTBI is not started within one month for persons at high risk of progressing to TB disease including those < 1 year of age, those co-infected with HIV, or those receiving immunosuppressive therapy to ensure that TB disease has not developed in the interim.
• Order baseline laboratory testing if risk factors for potential adverse drug reactions are identified.
• Provide DOT to all contacts diagnosed with LTBI who are placed on a DSHS-approved short course regimen.
• Provide DOT to all contacts diagnosed with LTBI who are less than five years of age or HIV positive or live in the same residence as a case receiving directly observed therapy. Directly observed therapy for LTBI may be provided to other high-risk persons as resources allow.
• Document on the appropriate DSHS reporting form when patient has completed treatment or stopped medication. Document the reason medication was stopped if patient did not complete treatment.
• Provide treatment for LTBI without consideration of the patient's ability to pay.
• Provide initial and ongoing education to the patient regarding the epidemiology, transmission, and pathogenesis of TB; need to complete therapy; confidentiality of patient information; rationale for directly observed therapy; common adverse drug reactions and drug interactions of TB medications; responsibility of the patient to discuss symptoms of adverse drug reactions with the nurse case manager or physician when they occur; and signs and symptoms associated with progression to TB disease. Instruct the patient to contact the TB program nurse or physician for a diagnostic evaluation if symptoms of TB disease occur at any time in the future.

UNIT F

Conduct Surveillance to Identify Unreported Individuals with Suspected or Confirmed Tuberculosis

Contractor General Requirement F-1
Develop and maintain a surveillance mechanism for early identification and reporting of TB.

Activities:
• Identify specific community and health care organizations in which at-risk populations are likely to receive services.
• Provide education and training to community based and health care organizations to increase awareness about TB to include TB transmission, disease presentation, community-specific epidemiology of TB and reporting requirements.
• Incorporate TB in existing surveillance mechanisms. If one does not exist, develop an active surveillance system that promotes routine TB reporting.
• Evaluate surveillance mechanisms to enhance TB reporting processes.
• Perform daily searches in DSHS reporting database for documents needing review for unreported laboratory confirmed cases submitted through the electronic laboratory reporting (ELR) system.
• Cross match report of verified cases of TB (RVCT) with TB GIMS data

UNIT G

Reporting

Contractor General Requirement G-1

In accordance with reporting requirements, submit all reports by established deadlines using the Public Health Information Network (PHIN).

Activities:
• Report 100% of all TB cases (ATS classification 3) using a DSHS approved form, the minimum required case criteria within seven (7) days of notification to DSHS TB/HIV/STD Epidemiology and Surveillance Branch. Refer to the Case Verification Report form for initial reporting case criteria at http://www.texastb.org. Submit an updated DSHS Tuberculosis Services Branch approved form whenever a change in information in a required reporting field occurs for all TB cases.
• Submit within fourteen (14) days of the initial case or suspect report, an initial report of contacts on forms TB-340 and TB-341 to the DSHS TB/HIV/STD Epidemiology and Surveillance Branch except Houston Department of Health and Human Services. Follow-up information shall be submitted at intervals not exceeding 90 days, 120 days and 2 years.
• Submit 100% of all initial, follow up, and last positive Mycobacterium tuberculosis culture laboratory reports and drug susceptibilities as well as the first negative culture report after the last positive within seven (7) days of notification to DSHS TB/HIV/STD Epidemiology and Surveillance Branch. (Note: for culture reports that originate from a DSHS laboratory or through the ELR, this requirement is automatically met. For culture reports not originating from a DSHS lab or ELR, a copy of the laboratory report must be submitted.)
• Document the dates of sputum and culture conversion on a DSHS approved report form to DSHS TB/HIV/STD Epidemiology and Surveillance Branch. Since sputum specimens may have culture results that fluctuate from positive to negative to positive over a period of time before true conversion occurs, the collection dates for the last positive sputum culture and the first consistently negative sputum culture must be separated by at least 7 days. The collection dates for the initial drug susceptibility test results must be no earlier than 7 days before the drug start date and no later than 7 days after the drug start date. The collection dates for the follow-up susceptibilities should be at least 30 days from the initial drug susceptibilities.
• Prepare the appropriate referral forms when a suspect, case, contact or persons with latent TB infection moves to another jurisdiction to ensure follow-up and continuity of care. Refer to http://www.texastb.org to access appropriate referral forms.
• Report 100% of all TB suspects (ATS classification 5) using a DSHS approved form within 7 days of disposition to DSHS TB/HIV/STD Epidemiology and Surveillance Branch. See Suspect Verification Report Form for definition. Note: all suspects must be dispositioned no later than 90 days of initial report.
• If treatment of a TB case or suspect has stopped due to completion of adequate therapy, death, or failure to locate the patient after three solid attempts and/or 90 days have passed since the last dose, provide acceptable closure codes and the last date medication was given and submit to the DSHS TB/HIV/STD Epidemiology and Surveillance Branch. In the event of a cross-contamination or misdiagnosis, provide documentation to justify change (e.g., amended lab report, doctor's note, consult, etc.). Note: all other cultures must be negative and positivity rate for contacts evaluated cannot be greater than 30%.
• Update all missing data reports on cases and contacts by DSHS suspense dates to meet national TB indicators (NTIP) objectives. Refer to http//www.texas.tb.org to download TB Suspense Date Schedule.
• Submit the monthly correctional TB screening reports within fifteen (15) working days of the following month to DSHS Tuberculosis Services Branch. Local health departments shall receive the monthly correctional TB screening reports from jails meeting Texas Health and Safety Code Chapter 89 Requirements within five (5) working days of the following month, review reports for accuracy and completion and provide guidance to jails as needed in completing the monthly reports.
• Complete and submit form TB-400 on all newly diagnosed drug resistant cases within five (5) days of notification to the DSHS Tuberculosis Services Branch. Submit an updated form TB-400 every ninety (90) days for all drug resistant cases until completion of treatment to DSHS Tuberculosis Services Branch.
• Submit within seventy-two (72) hours of notification any changes in case management, drug resistance patterns, or change of residence of all drug resistant TB cases to DSHS Tuberculosis Services Branch.
• Submit the required Annual Narrative Report, using the standardized format provided, to DSHS, Tuberculosis Services Branch at TBContractReporting@dshs.state.tx.us by February 14, 2014.
• Submit the completed Cohort Review Summary Report Form to DSHS Tuberculosis Services Branch in accordance with the Cohort

Review Policy. Refer to the Cohort Review Policy for the cohort review presentation and submission schedule.
• Submit to the Health Service Region (HSR) in your jurisdiction, verified data on the number of persons with LTBI completing treatment in the LHD service area. The above named LHD will collaborate with the DSHS Health Service Region (HSR) TB program in its area to review completion data for LTBI for calendar year 2011. Additionally, preliminary data for calendar year 2012 shall be reviewed for completion of treatment. Upon verification by the HSR and LHD, the HSR will submit on behalf of the LHD, the data to the DSHS TB/HIV/STD Epidemiology and Surveillance Branch. The following verified data reflecting the number of persons completing treatment for LTBI with a DSHS TB Services Branch approved treatment regimen will be included in the funding formula:
• contacts to a counted case in Texas, or
• high risk contact to a case counted in another state, or
• member of a special population, or as noted in the TB funding formula, or
• client of a DSHS-funded refugee resettlement program.

UNIT H

Implement Infection Control Procedures

Contractor General Requirements H-1

Utilize appropriate administrative, environmental, and respiratory controls to prevent exposure to and transmission of Mycobacterium tuberculosis

Activities:
• Develop a written infection control plan, which includes sections on administrative measures, environmental controls,personal respiratory protection, and procedures in accordance with the “Guidelines for Preventing the Transmission of Mycobacterium tuberculosis in Health-Care Settings, 2005."
• Refer to Section 7 of DSHS Standards of Performance for the Prevention and Control of Tuberculosis for detailed instructions regarding administrative measures, environmental controls and respiratory protection.

UNIT I

Maintain a competent workforce

Contractor General Requirements I-1

Provide professional education, training and orientation for new TB program staff and continuing education for current TB program staff.

Activities:
• Provide orientation and training to all employees involved in TB activities including physicians, nurses, contact investigators, outreach workers, case registry staff, receptionists, and other support staff.
• Within 60 days of employment, all new employees shall receive 40 hours of TB training specific to their duties and responsibilities. Each year employees shall receive 16 hours of continuing education or training relevant to their position. The CDC’s “Self-Study Modules on Tuberculosis” shall be used in the initial training. Documentation of all training (including the hours, topics, and dates) shall be retained for each employee who delivers TB services and made available upon request by the DSHS Tuberculosis Services Branch.
• Case registry staff shall attend annual medical records conference and workshop to obtain the latest records management procedures.
• Topics for training of personnel include:
a) Transmission and Pathogenesis of Tuberculosis;
b) Epidemiology of Tuberculosis;
c) Diagnosis of Tuberculosis Infection and Disease;
d) Treatment of Tuberculosis Infection and Disease;
e) Drug Interactions and Toxicity;
f) Contact Investigation for Tuberculosis;
g) Tuberculosis Surveillance and Case Management in Hospitals and Institutions;
h) Infectiousness and Infection Control;
i) Patient Adherence to Tuberculosis Control;
j) Interviewing, Investigating and Influencing Techniques;
k) Medical Record Keeping and Management;
l) Budgeting and Fiscal Management;
m) Operations Management;
n) Directly Observed Therapy;
o) TB Nurse Case Management Training;
p) Cultural Awareness;
q) Interpreter Utilization.
r) CDC Tuberculosis Surveillance Data Training; Report of Verified Case of Tuberculosis (RVCT)
s) TB Reporting; Report of Contacts TB-340 Instructions

• Notify DSHS Tuberculosis Services Branch of newly hired TB program managers, nurses and case registry staff within 30 days of hire.

• Newly hired TB program managers, nurses and case registry staff shall participate in the DSHS Tuberculosis Services Branch orientation within three months of hire.
• Provide TB education and training as resources allow to correctional facilities, community health care and social service providers who serve populations at high risk for TB.
• Document all community-provider TB training (including the hours, topics, dates and numbers of participants) make available upon request to the DSHS Tuberculosis Services Branch.

UNIT J

Conduct continuing quality improvement activities to maintain a robust TB infrastructure

Contractor General Requirements J-1
Assess program performance by determining rates of completion of therapy, contact identification and initiation and completion of treatment for latent TB infection.

Activities:
• Conduct quarterly cohort reviews in accordance with DSHS Tuberculosis Services Branch policy and procedures.
• Compare treatment completion rates and contact evaluation rates by cohort periods and years to assess program progress.
• Using the cohort review process, identify trends that support or create barriers to effective TB prevention and control activities.
• Prepare and submit the Cohort Review Summary Form to DSHS Tuberculosis Services Branch in accordance with the DSHS submission schedule documented in the Cohort Review Policy.
• Perform routine case management reviews and document findings. Conduct follow-up reviews to ensure recommendations are addressed.

AI-43461 **Adult Probation 11. A.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted By: Rodolfo Perez, ADULT PROBATION

Department: ADULT PROBATION

Information

CAPTION

Brief update/report on the success of the Alternative Incarceration Program (AIP)

BACKGROUND

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/06/2014 02:38 PM
Obdett Calzada	Obdett Calzada	03/13/2014 12:17 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Rodolfo Perez Started On: 03/05/2014 08:51 PM

Final Approval Date: 03/14/2014

AI-43515 **Urban County 12. A.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted For: Lupita Garcia Submitted By: Mary Flores, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

The Urban County Program on behalf of Hidalgo County Precinct No. 3 is requesting approval of amendment to the professional service agreement with Hinojosa Engineering, Inc., to increase agreement in the amount of $4,974.00 utilizing CDBG FY (2011) Street Improvements project funds.

BACKGROUND

Hinojosa Engineering submitted amendment #4 to their professional engineering service agreement for Mile 2 (FM 492 to Abram Road) street improvements project. The amendment will allow for the preparation of parcel maps, metes and bounds for the acquisition of right of ways for the street improvements. Property will be donated by the Hidalgo County Irrigation District #6 to Hidalgo County. (Attached for review is amended Professional Services Agreement and Exhibit A-1)

Available Funds:
$84,842.16 (2011-STREET IMPROVEMENTS)

Attachments

Agenda Backup

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/10/2014 12:55 PM
Auditor's Office	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Mary Flores Started On: 03/10/2014 09:57 AM

Final Approval Date: 03/14/2014

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

FOURTH AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT BETWEEN HIDALGO COUNTY PRECINCT NO. 3 AND HINOJOSA ENGINEERING, INC.

This **AMENDMENT** to the AGREEMENT is made this **18th day of March, 2014** by and between **HIDALGO COUNTY, TEXAS** (the "COUNTY") and **JAVIER HINOJOSA ENGINEERING,** (the "ENGINEER").

WHEREAS, Engineer and County entered into a Professional Services Agreement dated November 14, 2010 by and between Hidalgo County and Hinojosa Engineering, Inc., for Hidalgo County for Engineering Services (the "Agreement");

WHEREAS, Hidalgo County has received funds from the Community Development Block Grant (CDBG) to be used for the completion of project which is the subject of the Agreement;

WHEREAS, the agreement now requires an amendment in order to add additional services of ENGINEER to incorporate fees associated with the preparation of parcel maps and metes and bounds descriptions for canal right-of-way owned by H.C.I.D. No.6 along the north side of Mile 2 from FM 492 to Abram Road;

WHEREAS, the parties desire to amend the Agreement as herein provided;

NOW THEREFORE, for and in consideration of the terms and provisions set forth herein, for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Engineer hereby agree to the following amendment to the Agreement:

1. Exhibit A of the Agreement is amended by the addition of Exhibit A-1, a copy of which is attached hereto as Exhibit A-1 to this First Amendment to the Professional Service Agreement.

2. Except as modified herein, all terms and conditions of the Agreement, as amended, remain in full force and effect and Engineer and County ratify and confirm the terms and provisions of the Agreement as amended.

EXECUTED IN DUPLICATE ORIGINALS and effective as of the day and year first written above.

COUNTY OF HIDALGO URBAN COUNTY PROGRAM:

_____
Diana R. Serna, UCP Director

WITNESS:

_____

APPROVED AS TO FORM:
ATLAS, HALL & RODRIGUEZ, L.L.P.
By: Stephen L. Crain on: 11-25-2013

APPROVED BY COMMISSIONERS COURT: _____

HINOJOSA ENGINEERING, INC. Structural Engineering • Civil Engineering • Land Surveying
REGISTRATION NUMBER F-908 EXPIRATION DATE 09/30/2014

PROPOSAL AGREEMENT
(SURVEYING)

Hidalgo County Precinct No. 3
Commissioner Joe Flores.
724 N. Breyfogle P.O. Box 607
Mission, Texas 78572

November 22, 2013

Re: Hidalgo County Irrigation District No. 6 Canal Right of Way Adjacent to Mile 2 between Abram Road & FM 492

Project No.: 13-129 (B)

Attn: Commissioner Joe Flores

Per your request, we are providing you with the following proposal-agreement for ON-SITE Surveying Services for the above mentioned project.

SCOPE OF SERVICES
(Basic Services)

The scope of work for the above described services is limited to:

1. Boundary Survey
   Between FM 492 & Abram Road
   6 Days = 48 Hrs. @ 88.00 = $4,224.00

Total = $4,224.00

EXCLUSIONS

Excluded in this proposal is OFF-SITE Surveying work other than the scope of services described above, additional services required by major modifications made to the project by either the Owner or representatives after initiation of survey phase. A separate additional services contract mutually acceptable by the Client shall be drafted to accommodate any major Surveying changes. Also, excluded are any Off-Site Surveying Services, Right-of-way map or any abstracting related to right-of-way acquisition, parcels plats, or metes and bounds, and Subdivision Plat Process. All of the work excluded in the foregoing are considered additional services and will be charged according to the terms and conditions of our standard agreement. See SURVEYING FEE section for our prevailing hourly rates.

108 W. 18TH STREET • MISSION, TEXAS 78572 • TEL (956) 581-0143 • FAX (956) 581-2074

Hidalgo County Precinct No. 3
Commissioner Joe Flores.
724 N. Breyfogle P.O. Box 607
Mission, Texas 78572

November 26, 2013

Re: Hidalgo County Irrigation District No. 6 Canal Right of Way Adjacent to Mile 2 between Abram Road & FM 492

Project No.: 13-129 (B)

SURVEYING FEE

This proposal provides for the performance of professional work for basic services as described in the SCOPE OF SERVICES section. Authorization will first be obtained from Commissioner Joe Flores before performing work beyond the Basic Services Scope of Work due to conditions that may occur for which we are not responsible.

SCHEDULE FOR COMPLETION OF PROJECT

If the terms and conditions contained herein are acceptable to you, sign and return one copy of this proposal. The opportunity to provide this professional service is greatly appreciated. Please do not hesitate to call if you have any questions or comments regarding this proposal-agreement.

Sincerely,
HINOJOSA ENGINEERING, INC.

11-26-13
Ricardo Hinojosa, President

Client Approval:

Signature Date

Print Name

108 W. 18TH STREET • MISSION, TEXAS 78572 • TEL (956) 581-0143 • FAX (956) 581-2074

HINOJOSA ENGINEERING, INC. Structural Engineering • Civil Engineering • Land Surveying
REGISTRATION NUMBER F-908 EXPIRATION DATE 09/30/2014

PROPOSAL AGREEMENT
(SURVEYING)

Hidalgo County Precinct No. 3
Commissioner Joe Flores.
724 N. Breyfogle
P.O. Box 607
Mission, Texas 78572

November 26, 2013

Re: Additional Services 2013: Fiscal Year 19 Additions to 2 Mile Line

Project No.: 06-358 (D)

Attn: Commissioner Joe Flores

Per your request, we are providing you with the following proposal-agreement for ON-SITE Surveying Services for the above mentioned project.

SCOPE OF SERVICES
(Basic Services)

The scope of work for the above described services is limited to:

1. Boundary Survey & Metes and Bounds (Additional Right of Way)

   a. 0.2 Acre Tract, More or Less out of Lateral 2-A part of Main Canal Reservoir, Porcion 48 at Mile 2. Hidalgo County Water Control & Improvements District No. 6.

Total = $750.00

EXCLUSIONS

Excluded in this proposal is OFF-SITE Surveying work other than the scope of services described above, additional services required by major modifications made to the project by either the Owner or representatives after initiation of survey phase. A separate additional services contract mutually acceptable by the Client shall be drafted to accommodate any major Surveying changes. Also, excluded are any Off-Site Surveying Services, Right-of-way map or any abstracting related to right-of-way acquisition, parcels plats, or metes and bounds, and Subdivision Plat Process. All of the work excluded in the foregoing are considered additional services and will be charged according to the terms and conditions of our standard agreement.

108 W. 18TH STREET • MISSION, TEXAS 78572 • TEL (956) 581-0143 • FAX (956) 581-2074

Hidalgo County Precinct No. 3
Commissioner Joe Flores.
724 N. Breyfogle
P.O. Box 607
Mission, Texas 78572

November 26, 2013

Re: Additional Services 2013: Fiscal Year 19 Additions to 2 Mile Line

Project No.: 06-358 (D)

SURVEYING FEE

This proposal provides for the performance of professional work for basic services as described in the SCOPE OF SERVICES section. Authorization will first be obtained from Commissioner Joe Flores before performing work beyond the Basic Services Scope of Work due to conditions that may occur for which we are not responsible.

SCHEDULE FOR COMPLETION OF PROJECT

If the terms and conditions contained herein are acceptable to you, sign and return one copy of this proposal. The opportunity to provide this professional service is greatly appreciated. Please do not hesitate to call if you have any questions or comments regarding this proposal-agreement.

Sincerely,
HINOJOSA ENGINEERING, INC.

11-26-13
Ricardo Hinojosa, President

Client Approval:

Signature Date

Print Name

108 W. 18TH STREET • MISSION, TEXAS 78572 • TEL (956) 581-0143 • FAX (956) 581-2074

Joe M. Flores
County Commissioner Pct. No. 3

COUNTY COMMISSIONER PRECINCT 3
County of Hidalgo

November 27, 2013

Diana Serna, Director
Urban County Program
c/o Lupita Garcia, Program Coordinator
1916 Tesoro Blvd.
Pharr, Texas 78577

Dear Ms. Serna:

Please amend the contract with Hinojosa Engineering on the 2 Mile Line between Abram Road & FM 492. Attached are the proposals for additional services needed to continue and complete this project, for$4,974.00. Please utilize the Precinct #3 Urban County street line item funds.

Should you need additional information, please do not hesitate to contact my office.

Sincerely,

Joe M. Flores, Commissioner
Hidalgo County Precinct #3

Office: (956) 585-4509 • Fax: (956) 205-7009
724 N. Breyfogle • Mission, Texas 78574

Hidalgo County Precinct No.3
2 Mile Road from FM 492 to Abram Road

Contract Amendment Description

Amendment No.1

Revise drawings to include turning lane onto FM 492 and Abram Road

Amendment No.2

Provide survey plat and metes and bounds description to expand exisitng ROW for 4 tracts between Abram and existing road to increase sight distance and reduce road curvature

a. Tract 1: Lot 3, Goodwin Tract No.2
b. Tract 2: east 1/2 of Lot 2, Goodwin Tract No.2
c. Tract 3: west 1/2 of Lot 2, Goodwin Tract No.2
d. Tract 4: Lot 1, Goodwin Tract No.2

Amendment No.3

Provide survey plat and metes and bounds description for land being transferred from Irrigation District No. 6 to H.C. Precinct No.3 to reduce road curve and expand turning lane

a. Lateral 2B from main canal to FM 492

Provide construction staking for the road layout for the H.C. Precinct No.3 construction crews

Amendment No.4

Provide survey plat and metes and bounds description for 0.2 acre tract from Irrigation District No.6 being transferred to H.C. Precinct 3 to expand road and create separation from residential lot

Provide survey plat for the canal right of way located south of 2 Mile road between Fm 492 and Abram Road.

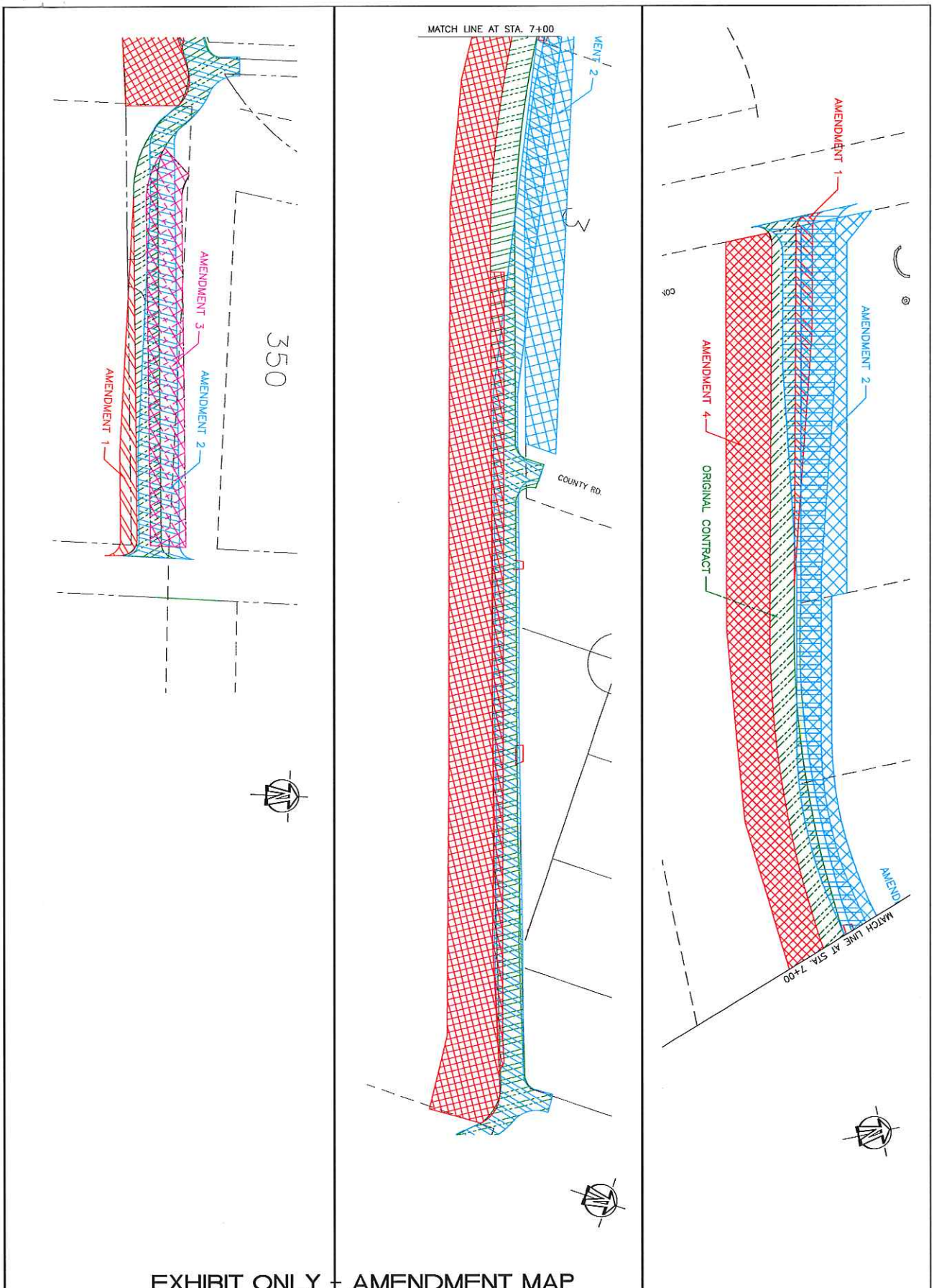

EXHIBIT ONLY - AMENDMENT MAP

HINOJOSA ENGINEERING, INC.
STRUCTURAL ENGINEERING
CIVIL ENGINEERING • LAND SURVEYING
108 W. 18TH ST. MISSION, TEXAS
(956) 581-0143 FAX: (956) 581-2074
E-MAIL: HinojosaEnginc@aol.com
REGISTRATION NUMBER F-908 EXPIRATION DATE 9/30/2014

SEAL:

PCT # 3 STREET IMPROVEMENTS
FROM ABRAM RD. TO FM. 492

HIDALGO COUNTY TEXAS

REVISIONS:

DATE: FEBRUARY 14, 2014
SCALE: HORIZ: 1"=400'
VERT: 1"=4'

ENGINEER: W.R. HINOJOSA
DESIGNER: R.R.
SURVEYOR:
DRAWN BY:
JOB NO.: 06435
BOOK NO.:

1

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Zimbra **guadalupe.garcia@co.hidalgo.tx.us**

Re: Mile 2 Road

From : Guadalupe V. Garcia <guadalupe.garcia@co.hidalgo.tx.us> Fri, Feb 14, 2014 11:25 AM

Subject : Re: Mile 2 Road

To : Norma Ceballos <norma.ceballos@co.hidalgo.tx.us>

Norma, i just need a letter as back up explanation to the map. the map does not tell me any reasons as to why we have to keep amending the same road surveying over and over again.
as per our discussion, please let me know as soon as it get submitted.
Thanks!

Guadalupe V. Garcia
UCP Coordinator II

956-787-8127 ext. 2237

"You see things; and you say "Why?" But I dream things that never were; and I say "Why not?""
- George Bernard Shaw

----- Original Message -----
From: "Norma Ceballos" <norma.ceballos@co.hidalgo.tx.us>
To: "Guadalupe Garcia" <guadalupe.garcia@ucp.co.hidalgo.tx.us>

Sent: Friday, February 14, 2014 11:11:41 AM
Subject: Fwd: Mile 2 Road

Lupita,

Please review the attached this is for Amendment #4 for Hinojosa Eng.

Thank you.

----- Forwarded Message -----
From: "Kenya Olivares" <Kolivares@hengineering.com>
To: "Norma ceballos" <Norma.ceballos@co.hidalgo.tx.us>
Sent: Friday, February 14, 2014 10:48:36 AM
Subject: Mile 2 Road

Norma,

Attached is a map for UCP to view the areas pertaining to each

amendment.

Please call our office if you have any questions regarding this.

Thank you,

Kenya Olivares

cid:image002.jpg@01CB97BD.420EF240

108 W.18 th Street

Mission, Texas 78572

P: (956)581-0143 F: (956)581-2074

AI-43474 **Urban County 12. B.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted For: Monica Leal **Submitted By:** Mary Flores, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Urban County Program on behalf of Hidalgo County Precinct No. 2 is requesting authority to purchase solar lights for Whitewing and Road Runner Colonias from Facility Solutions Group (contract # 368-10) an approved vendor through Hidalgo County's membership and participation with the State of Texas Buy Board. The total cost for the purchase and installation is $230,551.20 (quote attached hereto) to include shipping and handling, installation and discounts as requested by the Hidalgo County Precinct No. 2 for the UCP FY 26 (2013) Street Improvement funds.

BACKGROUND

The solar lights will be installed at Whitewing and Road Runner Colonias. Facility Solutions Group will be responsible for the installation.

Vendor: Facility Solutions Group
Purchase Amount: $230,551.20
Funds Available: $330,487.00 FY 26 (2013) Street Improvements

Attachments

Agenda backup

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/06/2014 03:11 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Mary Flores Started On: 03/06/2014 02:46 PM

Final Approval Date: 03/14/2014

COUNTY of HIDALGO
Precinct No. 2

Hector "Tito" Palacios
County Commissioner

March 3, 2014

MAR - 3 2014

Monica Leal
Program Coordinator
427 E. Durante, Suite 107
Alamo, Texas 78516

Re: Precinct 2 Solar Light Projects

Dear Ms. Leal:

We are pleased to present Whitewing and Roadrunner colonias for installation of solar lighting with CDBG monies. According to the county engineer a total of 24 solar light units are needed in the two colonias (12 units in each colonia).

Attached please find a quote submitted by Facility Solutions Group with a cost breakdown for the installation of the solar lights. The actual cost of the project will be $230,551.20.

The project will improve the quality of life for colonia residents by providing illumination which will improve safety and security for the residents and their families.

If you have any questions regarding this matter please feel free to contact me at (956) 787-1891.

Thank you,

Erika Zamora
Director of Administrative Operations

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

FACILITY SOLUTIONS GROUP

lighting > electrical > energy
technology > signs

Received
MAR - 5 2014
Urban County Program
By: OL

March 4, 2014
Pct.2 Hidalgo County

Reference: Road Runner and White wing subdivision - Solar lighting installation 10% off BB List Price

We propose to install (24) TPN-1TF2E60-Q4H-3D-P25-10 Sol light fixtures on a 25'aluminum pole. These will be installed in locations specified by the county on drawings. As requested, these also will also be installed on a concrete base. All Locations will need to be called to one –call for location of all utilities in order to dig And pour bases in locations specified.

Road Runner subdivision-
(12) TPN-1TF2E60-Q4H-3D-P25-10 on 25' aluminum pole @ $7,656.30 =$91,875.60

(12) Labor units to install all concrete base and locating-30 Labor hours per pole
X 12 poles /fixtures/bases = 360 hours @ 65.00 per hour = $ 23,400.00
Total $115,275.60

White Wing subdivision-
(12) TPN-1TF2E60-Q4H-3D-P25-10 on 25' aluminum pole @ $7,656.30=$91,875.60

(12) Labor units to install all concrete base and locating-30 labor hours per pole
X 12 poles/fixtures/bases= 360 hours @$65.00 per hour= $23,400.00
Total $115,275.60

Total turnkey project installation cost $230,551.20

These fixtures are listed on the Texas State Buy Board contract #368-10. Facility Solutions Group is also an approved installer on the Buy Board.

Thank you for the opportunity in allowing us to work with you.

Sincerely,
Antonio Olivares LEED AP BD+C
FSG Lighting/Electrical

8018 West Expressway 83, Harlingen TX. 78552 ▪ 956-797-4191
Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157 Austin, Texas 78711, 1-800-803-9202, 512-463-6599; TECL #25589
Website: www.license.state.tx.us/complaints

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

Search:

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

Vendors
Facility Solutions Group[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing
Facility Solutions Group	Hourly Labor Rate for All Labor & Installation Services	
Facility Solutions Group	Installation of FSG Electric Wall Box Motion Sensor	
Facility Solutions Group	Installation of FSG Electric Exterior Lighting	

Extended Product Information

Reference Number: 368-10
Brand: Various
Part Number: Installation
Unit Measure: EA
Vendor Website: http://www.fsgconnect.com
Full Description: Installation of FSG Electric Exterior Lighting

Facility Solutions Group	Installation of FSG Electric Exit Lights, price valid for direct replacement only	
Facility Solutions Group	Installation of FSG Electric Ceiling Motion Sensor, valid for accessible layin ceiling only.	
Facility Solutions Group	Installation of FSG Electric (excludes disposal, bond, recepticles, whip cords, wireguards) 6 lamp T8 Fbay Gym Fixtures	
Facility Solutions Group	Installation of FSG Electric (excludes disposal, bond, recepticles, whip cords, wireguards) 6 lamp T5 Fbay Gym Fixtures	
Facility Solutions Group	Installation of FSG Electric (excludes disposal, bond, recepticles, whip cords, wireguards) 4 lamp T8 Fbay Gym Fixtures	
Facility Solutions Group	Installation of FSG Electric (excludes disposal, bond, recepticles, whip cords, wireguards) 4 lamp T5 Fbay Gym Fixtures	
Facility Solutions Group	Installation of FSG Electric (excludes disposal, bond, electrical outside of fixture or over 12' ceiling) 3 lamp T8 32W	
Facility Solutions Group	Installation of FSG Electric (excludes disposal, bond, electrical outside of fixture or over 12' ceiling) 3 lamp T8 28W	
Facility Solutions Group	Installation of FSG Electric (excludes disposal, bond, electrical outside of fixture or over 12' ceiling) 3 lamp T8 25W	
Facility Solutions Group	Installation of FSG Electric (excludes disposal, bond, electrical outside of fixture or over 12' ceiling) 2 lamp T8 32W	
Facility Solutions Group	Installation of FSG Electric (excludes disposal, bond, electrical outside of fixture or over 12' ceiling) 2 lamp T8 28W	
Facility Solutions Group	Installation of FSG Electric (excludes disposal, bond, electrical outside of fixture or over 12' ceiling) 2 lamp T8 25W	
Facility Solutions Group	Installation of FSG Electric (excludes disposal, bond, electrical outside of fixture or over 12' ceiling) 1 lamp T8 32W	
Facility Solutions Group	Installation of FSG Electric (excludes disposal, bond, electrical outside of fixture or over 12' ceiling) 1 lamp T8 28W	

Facility Solutions Group	Installation of FSG Electric (excludes disposal, bond, electrical outside of fixture or over 12' ceiling) 1 lamp T8 25W
Facility Solutions Group	Hourly rate for Journeyman
Facility Solutions Group	Hourly rate for Crane
Facility Solutions Group	Hourly rate for Bucket Truck
Facility Solutions Group	Hourly rate for Apprentice
Facility Solutions Group	Installation of Signage Products
Facility Solutions Group	Installation of Outdoor Scoreboards
Facility Solutions Group	Electrical Labor, Unskilled hourly labor rate.

Showing 1 to 25 of 130 entries

First Previous 1 2 3 4 5 Next Last

Contact us 800-695-2919

Sol®
Reliable. Renewable. Remarkable.

February 25, 2014

Buy Board / Facility Solutions Group

PO Box 400

Austin TX, 78767-0400

Here are the published list prices for the following solar lighting systems:

TPN-1TF2E45-Q3H-3D-10 **System Description:** 45W 2020 LED fixture system. System run time is dusk to dawn (DTD) with 10 ft. Universal Arm, includes wooden pole adapter kit. No powder coating on system. 2020 fixture only will be powder coated in gray. Includes 37' Direct burial ANSI5.1 Wooden Pole $7825

TPN-1TF2E45-Q3H-3D **System Description:** 45W 2020 LED fixture system run time is dusk to dawn (DTD) no arm, includes wooden pole adapter kit. No powder coating on system. 2020 fixture only will be powder coated in gray. Includes 37' Direct burial ANSI5.1 Wooden Pole $7491.66

TPN-1TF2E60-Q4H-3D-10 **System Description:** 60W 2020 LED fixture system running dusk to dawn (DTD) with 10 ft. Universal Arm, includes wooden pole adapter kit. No powder coating on system. 2020 fixture only will be powder coated in gray. Includes 37' Direct burial ANSI5.1 Wooden Pole $8325

TPN-1TF2E60-Q4H-3D **System Description:** 60W 2020 LED fixture system run time is dusk to dawn (DTD) no arm, includes wooden pole adapter kit. No powder coating on system. 2020 fixture only will be powder coated in gray. Includes 37' Direct burial ANSI5.1 Wooden Pole $7991.67

TPN-1TF2E60-Q4H-3D-P25-10 **System Description:** 60W 2020 LED fixture system running dusk to dawn (DTD) with 10 ft. Universal Arm, includes wooden pole adapter kit. No powder coating on system. 2020 fixture only will be powder coated in gray. Includes 25' Aluminum Bolt down pole $8507

Sincerely,

Vickie Self

Vickie Self
Central Regional Manager, Sol Inc.

SOL Inc. 3210 SW 42nd Avenue, Palm City, Florida 34990
(772) 286–9461 fax: (772) 286-9616
www.solarlighting.com

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

Search:
TPN-1TF2E60
(•) All
( ) Vendor Discounts Only
( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor
Browse Contracts
Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	F
Facility Solutions Group	10% Discount Off SOL Outdoor Lighting BuyBoard pricelist for Solar Lighting Products.	

Extended Product Information

Reference Number: 368-10
Brand: Various
Part Number: Catalog
Unit Measure: EA
Vendor Website: http://www.fsgconnect.com
Full Description: 10% Discount Off SOL Outdoor Lighting BuyBoard pricelist for Solar Lighting Products

Facility Solutions Group	10% Discount Off Sol Solar Lighting pricelist for All Other Parks & Recreation Equipment/Products	

Showing 1 to 2 of 2 entries

First Previous 1 Next Last

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Proposal Document | Back

Search:

TPN-1TF2E60

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected

Price Range
Show all prices

Category
None Selected

Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Vendor Name:	Facility Solutions Group
Address:	610 West Powell Lane Austin, TX 78753
Phone Number:	(512) 835-4971
Email:	mikeh@fsgi.com
Website:	http://www.fsgconnect.com
Federal ID:	74-2942835
Contact:	Mike Heins
Accepts RFQs:	Yes
Minority Owned Vendor:	No
Women Owned Vendor:	No
Contract Name:	Energy Saving Lighting Products
Contract#:	368-10
Effective Date:	04/01/2011
Expiration Date:	03/31/2014
Payment Terms:	Net 30 days
Delivery Days:	10
Shipping Terms:	Free Freight
Freight Terms:	FOB Destination
Ship Via:	Common Carrier
Region Served:	All Texas Regions
States Served:	Arizona, Colorado, Illinois, Indiana, Kansas, Missouri, New Jersey, New Mexico, Texas
Extended Exceptions:	Facility Solutions Group's Extended Exceptions
Additional Info:	See Extended Exceptions for dealer list.
Quote Reference Number:	368-10
Return Policy:	30 days provided that electronic items have not been installed.
Additional Dealers:	San Antonio TX, Shawnee KS, Placentia CA, Perth Amboy NJ, Denver CO, Albuquerqu Phoenix AZ, Houston TX, Dallas TX, Corpus Christi TX, Fort Worth TX, Bensenville IL, Indianapolis IN,
Regulatory Notice:	Click to view Bonding Regulatory Notice
Construction Services Advisory:	Click to view the Construction Related Goods and Services Advisory

Contact us 800-695-2919

AI-43504 **Urban County 12. C.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted For: Amanda Flores **Submitted By:** Mary Flores, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Urban County Program, on behalf of Precinct No. 1, is requesting consideration and approval to amend the construction contract for Rojas Construction for the Texas General Land Office(GLO Contract No. 12-406-000-6453/DRS210068). The construction contract will reflect a decrease from 240 to 120 consecutive calendar days for the Delta Area Connector/ East Lateral Colonia Infrastructure Olivarez # 7, Olivarez # 9, and Olivarez # 18.

BACKGROUND

The construction contract that was presented at Commissioners' Court on February 11, 2014 stated 240 consecutive calendar days to complete the proposed project. Rojas Construction & Paving LLC have agreed to complete the project within 120 consecutive calendar days.

Attachments

Backup

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/07/2014 04:01 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Mary Flores Started On: 03/07/2014 03:37 PM

Final Approval Date: 03/14/2014

CONSTRUCTION CONTRACT

This Agreement entered into this **18th Day of March, 2014** by and between Hidalgo County acting by and through Hidalgo County Urban County Program, hereinafter called the "OWNER", acting herein through its County Judge and **Rojas Construction (a corporation)** (a partnership) (an individual) of **Alamo**, State of Texas, hereinafter called "CONTRACTOR".

WITNESSETH

That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the construction described as follows:

PROJECT NAME:	**GLO FLOOD & DRAINAGE IMPROVEMENTS PROJECT KNOWN AS "DELTA AREA CONNECTOR/ EAST LATERAL" COLONIA INFRASTRUCTURE IMPROVEMENTS II OLIVAREZ #7, OLIVAREZ #9, AND OLIVAREZ #18**
PROJECT No.:	**6540-60-0309-5100-6200**
PROJECT DESCRIPTION:	**FLOOD & DRAINAGE IMPROVEMENTS**

heinafter called the project, for the sum of **($252,442.00) – Two Hundred fifty two thousand four hundred and forty two dollars and zero cents** and all extra work in connection therewith, under the terms as stated in the General and Special Conditions of the Contract; and at his (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, the General Conditions, Supplemental General Conditions and Special Conditions of the contract, the plans, which include all maps, plats, blue prints, and other drawings and printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by **Quintanilla, Headley & Associates** and as enumerated in Paragraph 1 of the Supplemental General Conditions, all of which are made a part hereof and collectively evidence and constitute the contract.

The CONTRACTOR hereby agrees to commence work under this contract on or after a date to be specified in a written "Notice to Proceed" of the OWNER and to fully complete the project within **(120) One hundred twenty** consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of **($300.00) Three hundred dollars and zero cents** for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Conditions.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Conditions of the contract, and to make payments on account thereof as provided in Paragraph 25, "Payments to Contractor", of the General Conditions.

IN WITNESS WHEREOF, the parties to these presents have executed this contract in four (4) counterparts,

each of which shall be deemed an original, in year and day first above mentioned.

_____
Name of Signatory
Name of Firm

Name of Firm:_____

Address: _____
_____

Federal I.D./S.S.:_____

STATE OF TEXAS '
'
COUNTY OF HIDALGO '

This instrument was acknowledged before me on this the ___ day of _____, 20_____,

by _____, _____ of and on behalf of _____.
(title) (a corporation) (a partnership) (an individual)

_____
Notary Public - Signature

WITNESS:

URBAN COUNTY PROGRAM

_____

_____
Diana R. Serna , Director
Urban County Program

APPROVED AS TO FORM
Atlas, Hall & Rodriguez
By: Stephen L. Crain
Date: July 12, 2012

Zimbra **amanda.flores@co.hidalgo.tx.us**

Hidalgo Urban County Program - GLO project

From : Rojas Construction <rconstruction@rojasheavygroup.com>

Fri, Mar 07, 2014 11:39 AM

1 attachment

Subject : Hidalgo Urban County Program - GLO project

To : Lalo <lalor@qhaengineering.com>, Amanda <amanda.flores@co.hidalgo.tx.us>

Cc : Javier <jvrvento@aol.com>, Paty <pdelangel@rojasheavygroup.com>, Efrain <rojasheavy@hotmail.com>

Amanda:
Per our conversation, Rojas Construction & Paving LLC agrees to complete the above referenced project within 120 consecutive calendar.

Best regards,

Elisa Vasquez
240 Frontage Rd | Alamo | TX | 78516 |
T 956.787.8778 | F 956.787.8789 |
www.rojasheavy.net

RC%20logo[1].png
25 KB

AI-43502 **Urban County 12. D.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted For: Nydia Vega **Submitted By:** Mary Flores, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

The Urban County Program – Neighborhood Stabilization Program grant funds have expired effective March 7, 2014. Therefore, discussion, consideration, and approval is requested to delete the following position:

Action	Program	Slot No.	Position Title	Budgeted Salary
Delete	Neighborhood Stabilization Program	G0001	UCP Coordinator I	38,222.00

BACKGROUND

2. Approval of revised salary schedule.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/07/2014 03:40 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Mary Flores Started On: 03/07/2014 03:01 PM

Final Approval Date: 03/14/2014

AI-43531 **Elections Administration 13. A.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted By: Amanda Valdez, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

Discussion and/or action, including but not limited to Elections updates

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:**

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

BUDGETARY IMPACT:

No fiscal impact

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/11/2014 01:40 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Amanda Valdez Started On: 03/11/2014 10:22 AM

Final Approval Date: 03/14/2014

AI-43410 **WIC 14. A.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted For: Norma Longoria **Submitted By:** Margarita Gonzalez, WIC

Department: WIC

Information

CAPTION

1. WIC ADM (1292):
a. Approval to accept the FY 2014 WIC Adm Grant award (No. 2014-045054) in the amount of $5,224,478.00, commencing April 1, 2014 - September 30, 2014 pending receipt of amended contract documents.
b. Requesting authorization to continue the provision of WIC Services for FY2014 commencing April 1, 2014 September 30, 2014.
c. Approval of Certification of Revenues as certified by the County Auditor for the FY 2014 WIC Adm Grant.
d. Approval of appropriation of funds for the FY2014 WIC Adm Grant.
e. Approval of FY2014 WIC Adm Grant Salary Schedule.

2. WIC BF (1292):
a. Approval to accept the FY 2014 WIC BF Peer Counselor Grant award (No. 2014-045054) in the amount of $342,166.00 commencing April 1, 2014 - September 30, 2014 pending receipt of amended contract documents.
b. Requesting authorization to continue provision of WIC BF Peer Counselor Program for FY 2014 commencing April 1, 2014 - September 30, 2014.
c. Approval of Certification of Revenues as certified by the County Auditor for the FY 2014 WIC BF Peer Counselor Grant.
d. Approval of appropriation of funds for the FY2014 WIC BF Peer Counselor Grant.
e. Approval of FY 2014 WIC BF Peer Counselor Grant Salary Schedule.

3. Registered Dietician(1292):
a. Approval to accept the FY 2014 WIC Registered Dietician Grant award (No. 2014-045054) in the amount of $30,000.00, commencing April 1, 2014 - September 30, 2014 pending receipt of amended contract documents.
b. Requesting authorization to continue provision of WIC Registered Dietician Program for FY 2014 commencing April 1, 2014 - September 30, 2014.
c. Approval of Certification of Revenues as certified by the County Auditor for the FY2014 Registered Dietician Grant.
d. Approval of appropriation of funds for the FY 2014 WIC Registered Dietician Grant.
e. Approval of FY 2014 WIC Registered Dietician Grant Salary Schedule.

4. Lactation Service (1292):
a. Approval to accept the FY 2014 WIC Lactation Services Grant award (No. 2014-045054) in the amount of $30,000.00, commencing April 1, 2014- September 30, 2014 pending receipt of amended contract documents.
b. Requesting authorization to continue provision of WIC Lactation Services Program for FY 2014 commencing April 1, 2014- September 30, 2014.
c. Approval of Certification of Revenues as certified by the County Auditor for the FY2014

WIC Lactation Services Grant.
d. Approval of appropriation of funds for the FY 2014 Lactation Services Grant.
e. Approval of FY2014 WIC Lactation Services Grant Salary Schedule.

5. WIC Mini Obesity Grant (1292):
a. Approval to accept the FY 2014 WIC Obesity Prevention Grant award (No. 2014-045054) in the amount of $10,000.00, commencing April 1, 2014- September 30, 2014 pending receipt of amended contract documents.
b. Requesting authorization to continue provision of WIC Mini Obesity Prevention Program for FY 2014 commencing April 1, 2014 - September 30, 2014.
c. Approval of Certification of Revenues as certified by the County Auditor for the FY 2014 WIC Mini Obesity Prevention Grant.
d. Approval of appropriation of funds for the FY2014 WIC Mini Obesity Prevention Grant.

BACKGROUND

Budget represents initial funding from the Texas Department of State Health Services.

No County Match-State Funds.

4.1292.441.00.350.001.4.XXX- WIC Budget Amendment
4.1292.441.00.350.002.4.XXX- BF Budget Amendment
4.1292.441.00.350.012.4.XXX- RD Budget Amendment
4.1292.441.00.350.013.4.XXX- Lactation Amendment
4.1292.441.00.350.015.4.XXX- WIC Mini Obesity Grant

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 4-1292-441-00-350-001-4-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Appropriation of funds in the amount $5,224,478.00 for WIC Admin.

WIC ADMINISTRATION REVENUES 4-1292-331-12-350-001-4-000

No County Match-State Funds.

FISCAL YEAR: 2014 **ACCT. #:** 4-1292-441-00-350-002-4-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Appropriation of funds in the amount of $342,166.00 for WIC BF Peer Counselor.

WIC B/F PROGRAM REVENUES 4-1292-331-12-350-002-4-000

No County Match-State Funds.

FISCAL YEAR: 2014 **ACCT. #:** 4-1292-441-00-350-012-4-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Appropriation of funds in the amount of $30,000.00 for WIC Registered Dietician.

WIC REG DIETICIAN REVENUES 4-1292-331-12-350-012-4-000

No County Match-State Funds.

FISCAL YEAR: 2014 **ACCT. #:** 4-1292-441-00-350-013-4-XXX

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

BUDGETARY IMPACT:

Appropriation of funds in the amount of $30,000.00 for WIC Lactation Services.

WIC LACTATION-REVENUES 4-1292-331-12-350-013-4-000

No County Match-State Funds.

FISCAL YEAR: 2014 **ACCT. #:** 4-1292-441-00-350-015-4-XXX

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

BUDGETARY IMPACT:

Appropriation of funds in the amount of $10,000.00 for WIC Mini Obesity.

WIC MINI OBESITY-REVENUES 4-1292-331-12-350-015-4-000

No County Match-State Funds.

Attachments

2014WIC Amendment Letter
WIC Salary Schedule - All Programs FY14 CC 3-18-14
bud amendment

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/06/2014 04:11 PM
Manuel Chapa	Debbie Tamez	03/10/2014 03:39 PM
Rosalinda Cantu	Rosie Cantu	03/12/2014 01:21 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Margarita Gonzalez Started On: 03/03/2014

Final Approval Date: 03/14/2014

TEXAS DEPARTMENT OF STATE HEALTH SERVICES

1100 West 49th Street • Austin, Texas 78756
P.O. Box 149347 • Austin, Texas 78714-9347
1-888-963-7111 • www.dshs.state.tx.us
TDD: 1-800-735-2989

DAVID L. LAKEY, M.D.
COMMISSIONER

Letter of Amendment

February 28, 2014

Ms. Norma L. Longoria, WIC Director
LA #12, Hidalgo County
Health and Human Services
3105 West University Drive
Edinburg, TX 78539

Dear Ms. Longoria:

An amendment to your FY 2014 WIC contract, extending the effective dates from October 1, 2013 through September 30, 2014, is being prepared currently. This letter is a notification of additional funding that will be added to your contract to support the extension. A formal contract amendment will be sent to your agency confirming this. **The funds will not be available until this signed amendment has been returned to this office.**

Effective April 1, 2014 your agency's new per participant rate will be $11.40. To help with your agency's budgeting, the following table is provided that outlines the increased funding and total contract "not-to-exceed" amounts for the period of October 1, 2013 through September 30, 2014:

Project	Project Contact	Current Award Amount	Amended Amount	Revised Project Total
WIC Funding	Benny Jasso benny.jasso@dshs.state.tx.us (512) 341-4573	$5,175,932.00	$5,224,478.00	$10,400,410.00
Peer Counselor	Kristina Arrieta kristina.arrieta@dshs.state.tx.us (512) 341-4593	$342,166.00	$342,166.00	$684,332.00
Registered Dietitian	Angela Gil angela.gil@dshs.state.tx.us (512) 341-4590	$23,000.00	$30,000.00	$53,000.00
Obesity Prevention	Angela Gil angela.gil@dshs.state.tx.us (512) 341-4590	$10,00.00	$10,000.00	$20,000.00
Lactation Services	Lindsey Randall Lindsey.randall@dshs.state.tx.us (512) 341-4594	$31,250.00	$30,000.00	$61,250.00
Revised Total Contract "Not to Exceed" Amount				**$11,218,992.00**

Please note that contract language stipulates that your reimbursement is "based upon the sum of the participants who actually receive food instruments each month plus infants who do not receive any food instruments whose breastfeeding mothers were participants to the extent that the total so derived does not exceed Contractor's total assigned caseload within any given month."

Funds are awarded with the understanding that any procurements using these funds will be in compliance with the Uniform Grant Management Standards (UGMS), WIC policies and 7 CFR Part 3016. **This letter is approval for funding only. It does not relieve the agency from seeking additional approvals as required by WIC Policy**.

In order for the State Agency to track these expenditures, please bill for each of these projects on separate *State of Texas Purchase Vouchers (B-13)*. To capture all special project expenditures, continue to bill on a separate voucher once you exceed the allocation amount listed above. Any amount over your allocation will be charged appropriately to your regular funding.

For questions regarding funding decisions, please contact Benny Jasso, Local Agency Operations Coordinator, Nutrition Education/Clinic Services Unit, at (512) 341-4573, or benny.jasso@dshs.state.tx.us. For questions regarding purchase requests, please contact Alisin Genfan, Contract Development and Support Branch, at (512) 776-3156 or alisin.genfan@dshs.state.tx.us.

Sincerely,

for Lindsay Rodgers, Director
Nutrition Services Section

AG:klr

Hidalgo County

Department of Budget & Management

2014 Salary Schedule

COMMISSIONERS COURT

1292-441-00-350-001-4

WIC ADM

Slot #	Obj Code	POSITION TITLE	2013 BUDGETED SALARY	2014 ADJUSTED SALARY	2014 BASE SALARY	% INC	AMOUNT INCREASE	OTHER INCREASE	2014 APPROVED BUDGETED SALARY	2014 ACTUAL SALARY	Other Allownaces					2014 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpret. 116	Supplem. 117	Auto A. 118	Clothing 119	
0001	112	WIC DIRECTOR	$101,228.00	$0.00	$101,228.00	0	$0.00	$0.00	$101,228.00	$101,228.00	$1,800.00	$0.00	$0.00	$0.00	$0.00	$103,028.00
0002	113	AREA COORDINATOR III	$71,759.00	$0.00	$71,759.00	0	$0.00	$0.00	$71,759.00	$71,759.00	$1,320.00	$0.00	$0.00	$0.00	$0.00	$73,079.00
0003	113	AREA COORDINATOR II	$65,566.00	$0.00	$65,566.00	0	$0.00	$0.00	$65,566.00	$65,566.00	$1,140.00	$0.00	$0.00	$0.00	$0.00	$66,706.00
0005	113	EXECUTIVE ASSISTANT II	$48,149.00	$0.00	$48,149.00	0	$0.00	$0.00	$48,149.00	$48,149.00	$1,440.00	$0.00	$0.00	$0.00	$0.00	$49,589.00
0008	113	REGISTERED DIETITIAN II	$52,306.00	$0.00	$52,306.00	0	$0.00	$0.00	$52,306.00	$52,306.00	$900.00	$0.00	$0.00	$0.00	$0.00	$53,206.00
0011	113	NUTRITIONIST II	$48,149.00	$0.00	$48,149.00	0	$0.00	$0.00	$48,149.00	$48,149.00	$660.00	$0.00	$0.00	$0.00	$0.00	$48,809.00
0012	113	ACCOUNTANT IV	$57,462.00	$0.00	$57,462.00	0	$0.00	$0.00	$57,462.00	$57,462.00	$1,800.00	$0.00	$0.00	$0.00	$0.00	$59,262.00
0013	113	REGISTERED DIETITIAN I	$49,887.00	$0.00	$49,887.00	0	$0.00	$0.00	$49,887.00	$49,887.00	$420.00	$0.00	$0.00	$0.00	$0.00	$50,307.00
0014	113	NUTRITIONIST I	$48,506.00	$0.00	$48,506.00	0	$0.00	$0.00	$48,506.00	$48,506.00	$780.00	$0.00	$0.00	$0.00	$0.00	$49,286.00
0017	113	LICENSED VOCATIONAL NURSE II	$46,004.00	$0.00	$46,004.00	0	$0.00	$0.00	$46,004.00	$46,004.00	$1,320.00	$0.00	$0.00	$0.00	$0.00	$47,324.00
0018	113	NUTRITIONIST I	$41,280.00	$0.00	$41,280.00	0	$0.00	$0.00	$41,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0019	113	NUTRITIONIST I	$46,004.00	$0.00	$46,004.00	0	$0.00	$0.00	$46,004.00	$46,004.00	$780.00	$0.00	$0.00	$0.00	$0.00	$46,784.00
0020	113	NUTRITIONIST I	$46,004.00	$0.00	$46,004.00	0	$0.00	$0.00	$46,004.00	$46,004.00	$600.00	$0.00	$0.00	$0.00	$0.00	$46,604.00
0021	113	NUTRITIONIST I	$46,004.00	$0.00	$46,004.00	0	$0.00	$0.00	$46,004.00	$46,004.00	$660.00	$0.00	$0.00	$0.00	$0.00	$46,664.00
0022	113	LICENSED VOCATIONAL NURSE II	$45,616.00	$0.00	$45,616.00	0	$0.00	$0.00	$45,616.00	$41,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,280.00
0023	113	CLINIC MANAGER	$46,143.00	$0.00	$46,143.00	0	$0.00	$0.00	$46,143.00	$46,143.00	$660.00	$0.00	$0.00	$0.00	$0.00	$46,803.00
0024	113	LICENSED VOCATIONAL NURSE II	$47,061.00	$0.00	$47,061.00	0	$0.00	$0.00	$47,061.00	$47,061.00	$960.00	$0.00	$0.00	$0.00	$0.00	$48,021.00
0025	113	CLINIC MANAGER	$44,794.00	$0.00	$44,794.00	0	$0.00	$0.00	$44,794.00	$44,794.00	$960.00	$0.00	$0.00	$0.00	$0.00	$45,754.00

Hidalgo County

Department of Budget & Management

2014 Salary Schedule

COMMISSIONERS COURT

1292-441-00-350-001-4

WIC ADM

Slot #	Obj Code	POSITION TITLE	2013 BUDGETED SALARY	2014 ADJUSTED SALARY	2014 BASE SALARY	% INC	AMOUNT INCREASE	OTHER INCREASE	2014 APPROVED BUDGETED SALARY	2014 ACTUAL SALARY	Other Allownaces					2014 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpret. 116	Supplem. 117	Auto A. 118	Clothing 119	
0026	113	NUTRITIONIST I	$44,171.00	$0.00	$44,171.00	0	$0.00	$0.00	$44,171.00	$44,171.00	$420.00	$0.00	$0.00	$0.00	$0.00	$44,591.00
0027	113	LICENSED VOCATIONAL NURSE II	$44,171.00	$0.00	$44,171.00	0	$0.00	$0.00	$44,171.00	$44,171.00	$1,020.00	$0.00	$0.00	$0.00	$0.00	$45,191.00
0028	113	CLINIC MANAGER	$44,583.00	$0.00	$44,583.00	0	$0.00	$0.00	$44,583.00	$44,583.00	$660.00	$0.00	$0.00	$0.00	$0.00	$45,243.00
0029	113	LICENSED VOCATIONAL NURSE II	$42,725.00	$0.00	$42,725.00	0	$0.00	$0.00	$42,725.00	$41,481.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,481.00
0030	113	NUTRITIONIST I	$44,171.00	$0.00	$44,171.00	0	$0.00	$0.00	$44,171.00	$44,171.00	$480.00	$0.00	$0.00	$0.00	$0.00	$44,651.00
0031	113	CLINIC MANAGER	$46,143.00	$0.00	$46,143.00	0	$0.00	$0.00	$46,143.00	$46,143.00	$1,020.00	$0.00	$0.00	$0.00	$0.00	$47,163.00
0032	113	NUTRITIONIST I	$44,171.00	$0.00	$44,171.00	0	$0.00	$0.00	$44,171.00	$44,171.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44,171.00
0033	113	CLINIC MANAGER	$44,583.00	$0.00	$44,583.00	0	$0.00	$0.00	$44,583.00	$44,583.00	$300.00	$0.00	$0.00	$0.00	$0.00	$44,883.00
0034	113	CLINIC MANAGER	$44,583.00	$0.00	$44,583.00	0	$0.00	$0.00	$44,583.00	$44,583.00	$720.00	$0.00	$0.00	$0.00	$0.00	$45,303.00
0035	113	NUTRITIONIST I	$41,280.00	$0.00	$41,280.00	0	$0.00	$0.00	$41,280.00	$41,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,280.00
0036	113	LICENSED VOCATIONAL NURSE II	$41,280.00	$0.00	$41,280.00	0	$0.00	$0.00	$41,280.00	$41,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,280.00
0037	113	LICENSED VOCATIONAL NURSE II	$43,099.00	$0.00	$43,099.00	0	$0.00	$0.00	$43,099.00	$43,099.00	$840.00	$0.00	$0.00	$0.00	$0.00	$43,939.00
0039	113	LICENSED VOCATIONAL NURSE II	$42,977.00	$0.00	$42,977.00	0	$0.00	$0.00	$42,977.00	$42,977.00	$1,140.00	$0.00	$0.00	$0.00	$0.00	$44,117.00
0040	113	LICENSED VOCATIONAL NURSE II	$42,977.00	$0.00	$42,977.00	0	$0.00	$0.00	$42,977.00	$42,977.00	$900.00	$0.00	$0.00	$0.00	$0.00	$43,877.00
0041	113	LICENSED VOCATIONAL NURSE II	$42,977.00	$0.00	$42,977.00	0	$0.00	$0.00	$42,977.00	$42,977.00	$720.00	$0.00	$0.00	$0.00	$0.00	$43,697.00
0042	113	VENDOR LIASON	$44,583.00	$0.00	$44,583.00	0	$0.00	$0.00	$44,583.00	$44,583.00	$1,260.00	$0.00	$0.00	$0.00	$0.00	$45,843.00
0044	113	LICENSED VOCATIONAL NURSE II	$41,280.00	$0.00	$41,280.00	0	$0.00	$0.00	$41,280.00	$41,280.00	$480.00	$0.00	$0.00	$0.00	$0.00	$41,760.00
0045	113	WIC CRTFCTN SPECIALIST III	$39,696.00	$0.00	$39,696.00	0	$0.00	$0.00	$39,696.00	$39,696.00	$1,800.00	$0.00	$0.00	$0.00	$0.00	$41,496.00

Hidalgo County

Department of Budget & Management

2014 Salary Schedule

COMMISSIONERS COURT

1292-441-00-350-001-4

WIC ADM

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											Longevity 115	Interpret. 116	Supplem. 117	Auto A. 118	Clothing 119	
0047	113	LICENSED VOCATIONAL NURSE II	$41,280.00	$0.00	$41,280.00	0	$0.00	$0.00	$41,280.00	$41,280.00	$300.00	$0.00	$0.00	$0.00	$0.00	$41,580.00
0048	113	WIC CRTFCTN SPECIALIST III	$38,254.00	$0.00	$38,254.00	0	$0.00	$0.00	$38,254.00	$38,254.00	$1,260.00	$0.00	$0.00	$0.00	$0.00	$39,514.00
0049	113	WIC CRTFCTN SPECIALIST III	$38,254.00	$0.00	$38,254.00	0	$0.00	$0.00	$38,254.00	$38,254.00	$1,440.00	$0.00	$0.00	$0.00	$0.00	$39,694.00
0050	113	WIC CRTFCTN SPECIALIST III	$38,254.00	$0.00	$38,254.00	0	$0.00	$0.00	$38,254.00	$38,254.00	$1,800.00	$0.00	$0.00	$0.00	$0.00	$40,054.00
0051	113	WIC CERTIFICATION SPECIALIST I	$28,745.00	$0.00	$28,745.00	0	$0.00	$0.00	$28,745.00	$28,745.00	$300.00	$0.00	$0.00	$0.00	$0.00	$29,045.00
0053	113	LICENSED VOCATIONAL NURSE II	$41,280.00	$0.00	$41,280.00	0	$0.00	$0.00	$41,280.00	$41,280.00	$360.00	$0.00	$0.00	$0.00	$0.00	$41,640.00
0054	113	LICENSED VOCATIONAL NURSE II	$41,280.00	$0.00	$41,280.00	0	$0.00	$0.00	$41,280.00	$41,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,280.00
0055	113	CLERK II	$22,303.00	$0.00	$22,303.00	0	$0.00	$0.00	$22,303.00	$22,303.00	$360.00	$0.00	$0.00	$0.00	$0.00	$22,663.00
0057	113	CLERK V	$35,391.00	$0.00	$35,391.00	0	$0.00	$0.00	$35,391.00	$35,391.00	$1,800.00	$0.00	$0.00	$0.00	$0.00	$37,191.00
0058	113	CLERK V	$35,391.00	$0.00	$35,391.00	0	$0.00	$0.00	$35,391.00	$35,391.00	$1,800.00	$0.00	$0.00	$0.00	$0.00	$37,191.00
0059	113	CLERK V	$35,391.00	$0.00	$35,391.00	0	$0.00	$0.00	$35,391.00	$35,391.00	$1,500.00	$0.00	$0.00	$0.00	$0.00	$36,891.00
0060	113	CLERK IV	$30,342.00	$0.00	$30,342.00	0	$0.00	$0.00	$30,342.00	$30,342.00	$1,020.00	$0.00	$0.00	$0.00	$0.00	$31,362.00
0061	113	CLERK III	$28,921.00	$0.00	$28,921.00	0	$0.00	$0.00	$28,921.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0062	113	CLERK IV	$32,939.00	$0.00	$32,939.00	0	$0.00	$0.00	$32,939.00	$32,939.00	$1,800.00	$0.00	$0.00	$0.00	$0.00	$34,739.00
0063	113	CLERK IV	$32,879.00	$0.00	$32,879.00	0	$0.00	$0.00	$32,879.00	$32,879.00	$1,560.00	$0.00	$0.00	$0.00	$0.00	$34,439.00
0064	113	CLERK IV	$32,804.00	$0.00	$32,804.00	0	$0.00	$0.00	$32,804.00	$32,804.00	$1,500.00	$0.00	$0.00	$0.00	$0.00	$34,304.00
0065	113	CLINIC AIDE III	$32,544.00	$0.00	$32,544.00	0	$0.00	$0.00	$32,544.00	$32,544.00	$1,320.00	$0.00	$0.00	$0.00	$0.00	$33,864.00
0066	113	CLERK IV	$30,785.00	$0.00	$30,785.00	0	$0.00	$0.00	$30,785.00	$30,785.00	$900.00	$0.00	$0.00	$0.00	$0.00	$31,685.00

Hidalgo County

Department of Budget & Management

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COMMISSIONERS COURT

1292-441-00-350-001-4

WIC ADM

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											Longevity 115	Interpret. 116	Supplem. 117	Auto A. 118	Clothing 119	
0067	113	WIC CRTFCTN SPECIALIST II	$32,466.00	$0.00	$32,466.00	0	$0.00	$0.00	$32,466.00	$32,466.00	$1,260.00	$0.00	$0.00	$0.00	$0.00	$33,726.00
0068	113	WIC CRTFCTN SPECIALIST II	$31,552.00	$0.00	$31,552.00	0	$0.00	$0.00	$31,552.00	$31,552.00	$1,020.00	$0.00	$0.00	$0.00	$0.00	$32,572.00
0069	113	CLERK III	$26,014.00	$0.00	$26,014.00	0	$0.00	$0.00	$26,014.00	$26,014.00	$600.00	$0.00	$0.00	$0.00	$0.00	$26,614.00
0070	113	CLERK IV	$30,342.00	$0.00	$30,342.00	0	$0.00	$0.00	$30,342.00	$30,342.00	$1,320.00	$0.00	$0.00	$0.00	$0.00	$31,662.00
0071	113	WIC CERTIFICATION SPECIALIST I	$30,850.00	$0.00	$30,850.00	0	$0.00	$0.00	$30,850.00	$30,850.00	$900.00	$0.00	$0.00	$0.00	$0.00	$31,750.00
0073	113	WIC CERTIFICATION SPECIALIST I	$30,683.00	$0.00	$30,683.00	0	$0.00	$0.00	$30,683.00	$30,683.00	$960.00	$0.00	$0.00	$0.00	$0.00	$31,643.00
0074	113	WIC CERTIFICATION SPECIALIST I	$30,683.00	$0.00	$30,683.00	0	$0.00	$0.00	$30,683.00	$30,683.00	$1,260.00	$0.00	$0.00	$0.00	$0.00	$31,943.00
0075	113	CLERK IV	$30,342.00	$0.00	$30,342.00	0	$0.00	$0.00	$30,342.00	$30,342.00	$1,320.00	$0.00	$0.00	$0.00	$0.00	$31,662.00
0076	113	CLERK IV	$30,342.00	$0.00	$30,342.00	0	$0.00	$0.00	$30,342.00	$30,342.00	$1,440.00	$0.00	$0.00	$0.00	$0.00	$31,782.00
0077	113	CLERK IV	$30,342.00	$0.00	$30,342.00	0	$0.00	$0.00	$30,342.00	$30,342.00	$1,440.00	$0.00	$0.00	$0.00	$0.00	$31,782.00
0078	113	CLERK IV	$30,342.00	$0.00	$30,342.00	0	$0.00	$0.00	$30,342.00	$30,342.00	$660.00	$0.00	$0.00	$0.00	$0.00	$31,002.00
0079	113	WIC CERTIFICATION SPECIALIST I	$29,656.00	$0.00	$29,656.00	0	$0.00	$0.00	$29,656.00	$29,656.00	$1,200.00	$0.00	$0.00	$0.00	$0.00	$30,856.00
0080	113	WIC CERTIFICATION SPECIALIST I	$27,835.00	$0.00	$27,835.00	0	$0.00	$0.00	$27,835.00	$27,835.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,835.00
0081	113	CLERK III	$29,040.00	$0.00	$29,040.00	0	$0.00	$0.00	$29,040.00	$29,040.00	$960.00	$0.00	$0.00	$0.00	$0.00	$30,000.00
0082	113	CLINIC AIDE III	$26,014.00	$0.00	$26,014.00	0	$0.00	$0.00	$26,014.00	$26,014.00	$360.00	$0.00	$0.00	$0.00	$0.00	$26,374.00
0083	113	CLERK III	$26,014.00	$0.00	$26,014.00	0	$0.00	$0.00	$26,014.00	$26,014.00	$840.00	$0.00	$0.00	$0.00	$0.00	$26,854.00
0084	113	WIC CERTIFICATION SPECIALIST I	$29,696.00	$0.00	$29,696.00	0	$0.00	$0.00	$29,696.00	$29,696.00	$840.00	$0.00	$0.00	$0.00	$0.00	$30,536.00
0085	113	CLERK III	$26,014.00	$0.00	$26,014.00	0	$0.00	$0.00	$26,014.00	$26,014.00	$1,200.00	$0.00	$0.00	$0.00	$0.00	$27,214.00

Hidalgo County

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WIC ADM

Slot #	Obj Code	POSITION TITLE	2013 BUDGETED SALARY	2014 ADJUSTED SALARY	2014 BASE SALARY	% INC	AMOUNT INCREASE	OTHER INCREASE	2014 APPROVED BUDGETED SALARY	2014 ACTUAL SALARY	Other Allownaces					2014 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpret. 116	Supplem. 117	Auto A. 118	Clothing 119	
0086	113	MAINTENANCE III	$28,840.00	$0.00	$28,840.00	0	$0.00	$0.00	$28,840.00	$28,840.00	$720.00	$0.00	$0.00	$0.00	$0.00	$29,560.00
0087	113	CLINIC AIDE III	$27,835.00	$0.00	$27,835.00	0	$0.00	$0.00	$27,835.00	$27,835.00	$1,200.00	$0.00	$0.00	$0.00	$0.00	$29,035.00
0088	113	CLINIC AIDE III	$27,835.00	$0.00	$27,835.00	0	$0.00	$0.00	$27,835.00	$27,835.00	$1,140.00	$0.00	$0.00	$0.00	$0.00	$28,975.00
0089	113	WIC CERTIFICATION SPECIALIST I	$27,835.00	$0.00	$27,835.00	0	$0.00	$0.00	$27,835.00	$27,835.00	$900.00	$0.00	$0.00	$0.00	$0.00	$28,735.00
0090	113	CLERK III	$27,835.00	$0.00	$27,835.00	0	$0.00	$0.00	$27,835.00	$27,835.00	$660.00	$0.00	$0.00	$0.00	$0.00	$28,495.00
0091	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0092	113	CLERK III	$26,924.00	$0.00	$26,924.00	0	$0.00	$0.00	$26,924.00	$26,924.00	$960.00	$0.00	$0.00	$0.00	$0.00	$27,884.00
0094	113	COURIER	$27,881.00	$0.00	$27,881.00	0	$0.00	$0.00	$27,881.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0095	113	CLINIC AIDE III	$26,924.00	$0.00	$26,924.00	0	$0.00	$0.00	$26,924.00	$26,924.00	$360.00	$0.00	$0.00	$0.00	$0.00	$27,284.00
0096	113	CLERK III	$26,014.00	$0.00	$26,014.00	0	$0.00	$0.00	$26,014.00	$26,014.00	$540.00	$0.00	$0.00	$0.00	$0.00	$26,554.00
0097	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0098	113	CLINIC AIDE II	$23,083.00	$0.00	$23,083.00	0	$0.00	$0.00	$23,083.00	$23,083.00	$480.00	$0.00	$0.00	$0.00	$0.00	$23,563.00
0099	113	CLINIC AIDE II	$25,426.00	$0.00	$25,426.00	0	$0.00	$0.00	$25,426.00	$25,426.00	$1,020.00	$0.00	$0.00	$0.00	$0.00	$26,446.00
0100	113	CLERK II	$25,426.00	$0.00	$25,426.00	0	$0.00	$0.00	$25,426.00	$25,426.00	$420.00	$0.00	$0.00	$0.00	$0.00	$25,846.00
0101	113	CLINIC AIDE II	$25,426.00	$0.00	$25,426.00	0	$0.00	$0.00	$25,426.00	$25,426.00	$960.00	$0.00	$0.00	$0.00	$0.00	$26,386.00
0102	113	CLERK II	$24,826.00	$0.00	$24,826.00	0	$0.00	$0.00	$24,826.00	$24,826.00	$720.00	$0.00	$0.00	$0.00	$0.00	$25,546.00
0103	113	CLERK II	$24,693.00	$0.00	$24,693.00	0	$0.00	$0.00	$24,693.00	$24,693.00	$1,020.00	$0.00	$0.00	$0.00	$0.00	$25,713.00
0104	113	CLERK II	$24,645.00	$0.00	$24,645.00	0	$0.00	$0.00	$24,645.00	$24,645.00	$720.00	$0.00	$0.00	$0.00	$0.00	$25,365.00

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WIC ADM

Slot #	Obj Code	POSITION TITLE	2013 BUDGETED SALARY	2014 ADJUSTED SALARY	2014 BASE SALARY	% INC	AMOUNT INCREASE	OTHER INCREASE	2014 APPROVED BUDGETED SALARY	2014 ACTUAL SALARY	Other Allownaces					2014 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpret. 116	Supplem. 117	Auto A. 118	Clothing 119	
0105	113	CLERK II	$22,303.00	$0.00	$22,303.00	0	$0.00	$0.00	$22,303.00	$22,303.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,303.00
0106	113	CLERK II	$22,303.00	$0.00	$22,303.00	0	$0.00	$0.00	$22,303.00	$22,303.00	$360.00	$0.00	$0.00	$0.00	$0.00	$22,663.00
0107	113	CLERK II	$22,303.00	$0.00	$22,303.00	0	$0.00	$0.00	$22,303.00	$22,303.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,303.00
0108	113	CLERK I	$20,460.00	$0.00	$20,460.00	0	$0.00	$0.00	$20,460.00	$20,460.00	$300.00	$0.00	$0.00	$0.00	$0.00	$20,760.00
0109	113	CLINIC AIDE I	$19,199.00	$0.00	$19,199.00	0	$0.00	$0.00	$19,199.00	$19,199.00	$300.00	$0.00	$0.00	$0.00	$0.00	$19,499.00
0110	113	CLERK II	$23,864.00	$0.00	$23,864.00	0	$0.00	$0.00	$23,864.00	$23,864.00	$660.00	$0.00	$0.00	$0.00	$0.00	$24,524.00
0112	113	CLERK II	$22,303.00	$0.00	$22,303.00	0	$0.00	$0.00	$22,303.00	$22,303.00	$360.00	$0.00	$0.00	$0.00	$0.00	$22,663.00
0113	113	CLERK II	$22,303.00	$0.00	$22,303.00	0	$0.00	$0.00	$22,303.00	$22,303.00	$300.00	$0.00	$0.00	$0.00	$0.00	$22,603.00
0114	113	CLERK I	$19,199.00	$0.00	$19,199.00	0	$0.00	$0.00	$19,199.00	$19,199.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,199.00
0115	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0116	113	CLERK II	$23,864.00	$0.00	$23,864.00	0	$0.00	$0.00	$23,864.00	$23,864.00	$960.00	$0.00	$0.00	$0.00	$0.00	$24,824.00
0117	113	CLERK II	$23,864.00	$0.00	$23,864.00	0	$0.00	$0.00	$23,864.00	$23,864.00	$600.00	$0.00	$0.00	$0.00	$0.00	$24,464.00
0118	113	CLINIC AIDE II	$22,303.00	$0.00	$22,303.00	0	$0.00	$0.00	$22,303.00	$22,303.00	$360.00	$0.00	$0.00	$0.00	$0.00	$22,663.00
0119	113	CLERK II	$22,303.00	$0.00	$22,303.00	0	$0.00	$0.00	$22,303.00	$22,303.00	$360.00	$0.00	$0.00	$0.00	$0.00	$22,663.00
0120	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0121	113	CLERK II	$22,303.00	$0.00	$22,303.00	0	$0.00	$0.00	$22,303.00	$22,303.00	$360.00	$0.00	$0.00	$0.00	$0.00	$22,663.00
0122	113	CLERK II	$23,864.00	$0.00	$23,864.00	0	$0.00	$0.00	$23,864.00	$23,864.00	$660.00	$0.00	$0.00	$0.00	$0.00	$24,524.00
0123	113	CLERK II	$23,864.00	$0.00	$23,864.00	0	$0.00	$0.00	$23,864.00	$23,864.00	$720.00	$0.00	$0.00	$0.00	$0.00	$24,584.00

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											Longevity 115	Interpret. 116	Supplem. 117	Auto A. 118	Clothing 119	
0124	113	CLERK II	$23,864.00	$0.00	$23,864.00	0	$0.00	$0.00	$23,864.00	$23,864.00	$720.00	$0.00	$0.00	$0.00	$0.00	$24,584.00
0125	113	CLERK II	$23,864.00	$0.00	$23,864.00	0	$0.00	$0.00	$23,864.00	$23,864.00	$1,020.00	$0.00	$0.00	$0.00	$0.00	$24,884.00
0126	113	CLERK II	$23,864.00	$0.00	$23,864.00	0	$0.00	$0.00	$23,864.00	$22,303.00	$300.00	$0.00	$0.00	$0.00	$0.00	$22,603.00
0127	113	CLERK II	$22,303.00	$0.00	$22,303.00	0	$0.00	$0.00	$22,303.00	$22,303.00	$300.00	$0.00	$0.00	$0.00	$0.00	$22,603.00
0128	113	CLERK II	$23,864.00	$0.00	$23,864.00	0	$0.00	$0.00	$23,864.00	$23,864.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,864.00
0129	113	CLERK II	$23,864.00	$0.00	$23,864.00	0	$0.00	$0.00	$23,864.00	$23,864.00	$780.00	$0.00	$0.00	$0.00	$0.00	$24,644.00
0130	113	CLERK II	$22,303.00	$0.00	$22,303.00	0	$0.00	$0.00	$22,303.00	$22,303.00	$360.00	$0.00	$0.00	$0.00	$0.00	$22,663.00
0132	113	CLERK II	$22,303.00	$0.00	$22,303.00	0	$0.00	$0.00	$22,303.00	$22,303.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,303.00
0133	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0134	113	CUSTODIAN II	$22,303.00	$0.00	$22,303.00	0	$0.00	$0.00	$22,303.00	$22,303.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,303.00
0135	113	CUSTODIAN II	$23,864.00	$0.00	$23,864.00	0	$0.00	$0.00	$23,864.00	$23,864.00	$720.00	$0.00	$0.00	$0.00	$0.00	$24,584.00
0136	113	CLERK II	$23,864.00	$0.00	$23,864.00	0	$0.00	$0.00	$23,864.00	$23,864.00	$660.00	$0.00	$0.00	$0.00	$0.00	$24,524.00
0138	113	CLERK II	$23,864.00	$0.00	$23,864.00	0	$0.00	$0.00	$23,864.00	$23,864.00	$660.00	$0.00	$0.00	$0.00	$0.00	$24,524.00
0139	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0140	113	CLERK II	$23,083.00	$0.00	$23,083.00	0	$0.00	$0.00	$23,083.00	$23,083.00	$540.00	$0.00	$0.00	$0.00	$0.00	$23,623.00
0141	113	CUSTODIAN II	$23,083.00	$0.00	$23,083.00	0	$0.00	$0.00	$23,083.00	$23,083.00	$1,020.00	$0.00	$0.00	$0.00	$0.00	$24,103.00
0143	113	CLERK II	$22,303.00	$0.00	$22,303.00	0	$0.00	$0.00	$22,303.00	$22,303.00	$360.00	$0.00	$0.00	$0.00	$0.00	$22,663.00
0144	113	CLERK II	$23,083.00	$0.00	$23,083.00	0	$0.00	$0.00	$23,083.00	$23,083.00	$600.00	$0.00	$0.00	$0.00	$0.00	$23,683.00

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											Longevity 115	Interpret. 116	Supplem. 117	Auto A. 118	Clothing 119	
0145	113	CLERK II	$22,303.00	$0.00	$22,303.00	0	$0.00	$0.00	$22,303.00	$22,303.00	$300.00	$0.00	$0.00	$0.00	$0.00	$22,603.00
0146	113	CLERK II	$23,083.00	$0.00	$23,083.00	0	$0.00	$0.00	$23,083.00	$23,083.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,083.00
0147	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0148	113	CLINIC AIDE II	$23,083.00	$0.00	$23,083.00	0	$0.00	$0.00	$23,083.00	$22,303.00	$300.00	$0.00	$0.00	$0.00	$0.00	$22,603.00
0149	113	CUSTODIAN II	$23,083.00	$0.00	$23,083.00	0	$0.00	$0.00	$23,083.00	$23,083.00	$540.00	$0.00	$0.00	$0.00	$0.00	$23,623.00
0150	113	CLERK I	$19,199.00	$0.00	$19,199.00	0	$0.00	$0.00	$19,199.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0151	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0152	113	CLERK II	$22,303.00	$0.00	$22,303.00	0	$0.00	$0.00	$22,303.00	$22,303.00	$360.00	$0.00	$0.00	$0.00	$0.00	$22,663.00
0153	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0154	113	CLERK II	$23,083.00	$0.00	$23,083.00	0	$0.00	$0.00	$23,083.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0155	113	CLERK II	$23,083.00	$0.00	$23,083.00	0	$0.00	$0.00	$23,083.00	$23,083.00	$480.00	$0.00	$0.00	$0.00	$0.00	$23,563.00
0156	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$18,165.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,165.00
0157	113	CLINIC AIDE II	$23,083.00	$0.00	$23,083.00	0	$0.00	$0.00	$23,083.00	$23,083.00	$540.00	$0.00	$0.00	$0.00	$0.00	$23,623.00
0158	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0159	113	CLERK II	$22,303.00	$0.00	$22,303.00	0	$0.00	$0.00	$22,303.00	$22,303.00	$300.00	$0.00	$0.00	$0.00	$0.00	$22,603.00
0160	113	CLINIC AIDE II	$22,303.00	$0.00	$22,303.00	0	$0.00	$0.00	$22,303.00	$22,303.00	$360.00	$0.00	$0.00	$0.00	$0.00	$22,663.00
0161	113	CLINIC AIDE I	$21,935.00	$0.00	$21,935.00	0	$0.00	$0.00	$21,935.00	$21,935.00	$420.00	$0.00	$0.00	$0.00	$0.00	$22,355.00
0162	113	CLINIC AIDE I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00

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											Longevity 115	Interpret. 116	Supplem. 117	Auto A. 118	Clothing 119	
0163	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0165	113	CLINIC AIDE II	$22,303.00	$0.00	$22,303.00	0	$0.00	$0.00	$22,303.00	$22,303.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,303.00
0166	113	CLERK II	$22,303.00	$0.00	$22,303.00	0	$0.00	$0.00	$22,303.00	$22,303.00	$480.00	$0.00	$0.00	$0.00	$0.00	$22,783.00
0167	113	CLERK I	$20,460.00	$0.00	$20,460.00	0	$0.00	$0.00	$20,460.00	$20,460.00	$300.00	$0.00	$0.00	$0.00	$0.00	$20,760.00
0168	113	CLINIC AIDE I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$18,165.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,165.00
0169	113	CLINIC AIDE I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0170	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0171	113	CLINIC AIDE I	$21,935.00	$0.00	$21,935.00	0	$0.00	$0.00	$21,935.00	$21,935.00	$420.00	$0.00	$0.00	$0.00	$0.00	$22,355.00
0172	113	CLERK II	$22,303.00	$0.00	$22,303.00	0	$0.00	$0.00	$22,303.00	$22,303.00	$480.00	$0.00	$0.00	$0.00	$0.00	$22,783.00
0173	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0174	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$18,564.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,564.00
0175	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0176	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$18,165.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,165.00
0177	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0179	113	CLINIC AIDE I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0180	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0181	113	CLINIC AIDE I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0182	113	CLINIC AIDE I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00

Hidalgo County

Department of Budget & Management

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COMMISSIONERS COURT

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WIC ADM

Slot #	Obj Code	POSITION TITLE	2013 BUDGETED SALARY	2014 ADJUSTED SALARY	2014 BASE SALARY	% INC	AMOUNT INCREASE	OTHER INCREASE	2014 APPROVED BUDGETED SALARY	2014 ACTUAL SALARY	Other Allownaces					2014 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpret. 116	Supplem. 117	Auto A. 118	Clothing 119	
0185	114	CUSTODIAN I	$23,807.00	$0.00	$23,807.00	0	$0.00	$0.00	$23,807.00	$23,807.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,807.00
0186	114	CUSTODIAN I	$23,807.00	$0.00	$23,807.00	0	$0.00	$0.00	$23,807.00	$23,807.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,807.00
0187	114	CUSTODIAN I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$9,560.50	$0.00	$0.00	$0.00	$0.00	$0.00	$9,560.00
0188	114	CUSTODIAN I	$23,807.00	$0.00	$23,807.00	0	$0.00	$0.00	$23,807.00	$23,807.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,807.00
0190	114	CUSTODIAN I	$23,807.00	$0.00	$23,807.00	0	$0.00	$0.00	$23,807.00	$23,807.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,807.00
0191	114	CUSTODIAN I	$23,807.00	$0.00	$23,807.00	0	$0.00	$0.00	$23,807.00	$8,818.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,818.00
0192	114	CUSTODIAN I	$20,460.00	$0.00	$20,460.00	0	$0.00	$0.00	$20,460.00	$10,234.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,234.00
0193	114	CUSTODIAN I	$20,460.00	$0.00	$20,460.00	0	$0.00	$0.00	$20,460.00	$8,818.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,818.00
0194	114	CUSTODIAN I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$9,561.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,561.00
0195	114	CUSTODIAN I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$9,282.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,282.00
0196	114	CUSTODIAN I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$9,083.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,083.00
0197	114	CUSTODIAN I	$21,129.00	$0.00	$21,129.00	0	$0.00	$0.00	$21,129.00	$8,810.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,810.00
0198	113	NUTRITIONIST I	$44,171.00	$0.00	$44,171.00	0	$0.00	$0.00	$44,171.00	$44,171.00	$360.00	$0.00	$0.00	$0.00	$0.00	$44,531.00
0199	113	NUTRITIONIST I	$44,171.00	$0.00	$44,171.00	0	$0.00	$0.00	$44,171.00	$44,171.00	$360.00	$0.00	$0.00	$0.00	$0.00	$44,531.00
0200	113	AREA COORDINATOR I	$57,462.00	$0.00	$57,462.00	0	$0.00	$0.00	$57,462.00	$57,462.00	$360.00	$0.00	$0.00	$0.00	$0.00	$57,822.00
0201	113	LICENSED VOCATIONAL NURSE II	$41,280.00	$0.00	$41,280.00	0	$0.00	$0.00	$41,280.00	$41,280.00	$300.00	$0.00	$0.00	$0.00	$0.00	$41,580.00
0202	113	LICENSED VOCATIONAL NURSE II	$41,280.00	$0.00	$41,280.00	0	$0.00	$0.00	$41,280.00	$41,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,280.00
0203	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00

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WIC ADM

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											Longevity 115	Interpret. 116	Supplem. 117	Auto A. 118	Clothing 119	
0204	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0206	113	CLERK I	$20,460.00	$0.00	$20,460.00	0	$0.00	$0.00	$20,460.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0207	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0209	113	CLINIC AIDE I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0210	113	CLINIC AIDE I	$20,460.00	$0.00	$20,460.00	0	$0.00	$0.00	$20,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
0211	113	CUSTODIAN I	$20,460.00	$0.00	$20,460.00	0	$0.00	$0.00	$20,460.00	$20,460.00	$360.00	$0.00	$0.00	$0.00	$0.00	$20,820.00
0212	113	REGISTERED DIETITIAN I	$47,703.00	$0.00	$47,703.00	0	$0.00	$0.00	$47,703.00	$47,703.00	$360.00	$0.00	$0.00	$0.00	$0.00	$48,063.00
0213	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0214	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0215	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0216	113	NUTRITIONIST I	$44,171.00	$0.00	$44,171.00	0	$0.00	$0.00	$44,171.00	$43,584.00	$300.00	$0.00	$0.00	$0.00	$0.00	$43,884.00
0218	113	NUTRITIONIST I	$41,280.00	$0.00	$41,280.00	0	$0.00	$0.00	$41,280.00	$41,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,280.00
0219	113	COORDINATOR IV	$56,238.00	$0.00	$56,238.00	0	$0.00	$0.00	$56,238.00	$56,238.00	$600.00	$0.00	$0.00	$0.00	$0.00	$56,838.00
0221	113	NUTRITIONIST I	$41,280.00	$0.00	$41,280.00	0	$0.00	$0.00	$41,280.00	$41,280.00	$300.00	$0.00	$0.00	$0.00	$0.00	$41,580.00
0222	113	CUSTODIAN II	$24,645.00	$0.00	$24,645.00	0	$0.00	$0.00	$24,645.00	$24,645.00	$300.00	$0.00	$0.00	$0.00	$0.00	$24,945.00
0223	113	CLINIC AIDE I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0224	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0226	113	REGISTERED DIETITIAN I	$46,143.00	$0.00	$46,143.00	0	$0.00	$0.00	$46,143.00	$46,143.00	$300.00	$0.00	$0.00	$0.00	$0.00	$46,443.00

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											Longevity 115	Interpret. 116	Supplem. 117	Auto A. 118	Clothing 119	
0227	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0228	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0231	113	ADMINISTRATIVE ASSISTANT III	$35,064.00	$0.00	$35,064.00	0	$0.00	$0.00	$35,064.00	$35,064.00	$600.00	$0.00	$0.00	$0.00	$0.00	$35,664.00
0234	113	CUSTODIAN II	$24,645.00	$0.00	$24,645.00	0	$0.00	$0.00	$24,645.00	$24,645.00	$300.00	$0.00	$0.00	$0.00	$0.00	$24,945.00
0235	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0236	113	CLERK I	$19,199.00	$0.00	$19,199.00	0	$0.00	$0.00	$19,199.00	$19,199.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,199.00
0238	114	CUSTODIAN I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0239	113	CLERK I	$19,121.00	$0.00	$19,121.00	0	$0.00	$0.00	$19,121.00	$19,121.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,121.00
0240	113	ADMINISTRATIVE ASSISTANT III	$35,064.00	$0.00	$35,064.00	0	$0.00	$0.00	$35,064.00	$35,064.00	$1,140.00	$0.00	$0.00	$0.00	$0.00	$36,204.00
0242	113	NUTRITIONIST II	$48,149.00	$0.00	$48,149.00	0	$0.00	$0.00	$48,149.00	$48,149.00	$480.00	$0.00	$0.00	$0.00	$0.00	$48,629.00
0244	113	CLERK IV	$30,342.00	$0.00	$30,342.00	0	$0.00	$0.00	$30,342.00	$30,342.00	$360.00	$0.00	$0.00	$0.00	$0.00	$30,702.00
0246	113	PEER COUNSELOR MANAGER	$28,094.00	$0.00	$28,094.00	0	$0.00	$0.00	$28,094.00	$28,094.00	$540.00	$0.00	$0.00	$0.00	$0.00	$28,634.00
0247	113	LACTATION SPECIALIST	$32,769.00	$0.00	$32,769.00	0	$0.00	$0.00	$32,769.00	$32,769.00	$360.00	$0.00	$0.00	$0.00	$0.00	$33,129.00
		Totals	$6,252,327.00	$0.00	$6,252,327.00		$0.00	$0.00	$6,252,327.00	$5,932,694.50	$103,680.00	$0.00	$0.00	$0.00	$0.00	$6,036,374.00

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WIC B/F PRG

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											Longevity 115	Interpret. 116	Supplem. 117	Auto A. 118	Clothing 119	
0001	113	PEER COUNSELOR II	$25,078.00	$0.00	$25,078.00	0	$0.00	$0.00	$25,078.00	$25,078.00	$600.00	$0.00	$0.00	$0.00	$0.00	$25,678.00
0004	113	PEER COUNSELOR II	$24,929.00	$0.00	$24,929.00	0	$0.00	$0.00	$24,929.00	$24,929.00	$840.00	$0.00	$0.00	$0.00	$0.00	$25,769.00
0005	113	PEER COUNSELOR II	$24,087.00	$0.00	$24,087.00	0	$0.00	$0.00	$24,087.00	$24,087.00	$300.00	$0.00	$0.00	$0.00	$0.00	$24,387.00
0007	113	PEER COUNSELOR II	$24,087.00	$0.00	$24,087.00	0	$0.00	$0.00	$24,087.00	$24,087.00	$480.00	$0.00	$0.00	$0.00	$0.00	$24,567.00
0008	113	PEER COUNSELOR II	$24,087.00	$0.00	$24,087.00	0	$0.00	$0.00	$24,087.00	$24,087.00	$360.00	$0.00	$0.00	$0.00	$0.00	$24,447.00
0009	113	PEER COUNSELOR II	$24,929.00	$0.00	$24,929.00	0	$0.00	$0.00	$24,929.00	$24,929.00	$420.00	$0.00	$0.00	$0.00	$0.00	$25,349.00
0011	113	PEER COUNSELOR I	$20,650.00	$0.00	$20,650.00	0	$0.00	$0.00	$20,650.00	$20,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,650.00
0014	113	PEER COUNSELOR I	$22,289.00	$0.00	$22,289.00	0	$0.00	$0.00	$22,289.00	$22,289.00	$300.00	$0.00	$0.00	$0.00	$0.00	$22,589.00
0015	113	PEER COUNSELOR I	$20,650.00	$0.00	$20,650.00	0	$0.00	$0.00	$20,650.00	$20,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,650.00
0016	113	PEER COUNSELOR I	$20,650.00	$0.00	$20,650.00	0	$0.00	$0.00	$20,650.00	$20,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,650.00
0017	113	PEER COUNSELOR I	$20,650.00	$0.00	$20,650.00	0	$0.00	$0.00	$20,650.00	$20,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,650.00
0018	113	PEER COUNSELOR I	$20,650.00	$0.00	$20,650.00	0	$0.00	$0.00	$20,650.00	$20,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,650.00
0021	113	PEER COUNSELOR I	$20,650.00	$0.00	$20,650.00	0	$0.00	$0.00	$20,650.00	$20,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,650.00
0022	113	PEER COUNSELOR I	$20,650.00	$0.00	$20,650.00	0	$0.00	$0.00	$20,650.00	$20,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,650.00
0025	113	COMMUNITY PEER COUNSELOR	$26,014.00	$0.00	$26,014.00	0	$0.00	$0.00	$26,014.00	$26,014.00	$540.00	$0.00	$0.00	$0.00	$0.00	$26,554.00
0026	113	COMMUNITY PEER COUNSELOR	$26,014.00	$0.00	$26,014.00	0	$0.00	$0.00	$26,014.00	$26,014.00	$660.00	$0.00	$0.00	$0.00	$0.00	$26,674.00
0027	113	COMMUNITY PEER COUNSELOR	$26,014.00	$0.00	$26,014.00	0	$0.00	$0.00	$26,014.00	$26,014.00	$420.00	$0.00	$0.00	$0.00	$0.00	$26,434.00
0030	113	PEER COUNSELOR II	$24,929.00	$0.00	$24,929.00	0	$0.00	$0.00	$24,929.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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Slot #	Obj Code	POSITION TITLE	2013 BUDGETED SALARY	2014 ADJUSTED SALARY	2014 BASE SALARY	% INC	AMOUNT INCREASE	OTHER INCREASE	2014 APPROVED BUDGETED SALARY	2014 ACTUAL SALARY	Other Allownaces					2014 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpret. 116	Supplem. 117	Auto A. 118	Clothing 119	
0031	113	COMMUNITY PEER COUNSELOR	$26,924.00	$0.00	$26,924.00	0	$0.00	$0.00	$26,924.00	$26,924.00	$480.00	$0.00	$0.00	$0.00	$0.00	$27,404.00
0033	113	COMMUNITY PEER COUNSELOR	$26,014.00	$0.00	$26,014.00	0	$0.00	$0.00	$26,014.00	$26,014.00	$540.00	$0.00	$0.00	$0.00	$0.00	$26,554.00
		Totals	$469,945.00	$0.00	$469,945.00		$0.00	$0.00	$469,945.00	$445,016.00	$5,940.00	$0.00	$0.00	$0.00	$0.00	$450,956.00

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1292-441-00-350-012-4

REGISTERED DIETICIAN

Slot #	Obj Code	POSITION TITLE	2013 BUDGETED SALARY	2014 ADJUSTED SALARY	2014 BASE SALARY	% INC	AMOUNT INCREASE	OTHER INCREASE	2014 APPROVED BUDGETED SALARY	2014 ACTUAL SALARY	Other Allownaces					2014 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpret. 116	Supplem. 117	Auto A. 118	Clothing 119	
0001	113	REGISTERED DIETITIAN I	$44,583.00	$0.00	$44,583.00	0	$0.00	$0.00	$44,583.00	$43,284.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43,284.00
		Totals	$44,583.00	$0.00	$44,583.00		$0.00	$0.00	$44,583.00	$43,284.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43,284.00

Hidalgo County

Department of Budget & Management

2014 Salary Schedule

COMMISSIONERS COURT

1292-441-00-350-013-4

LACTATION SERVICES

Slot #	Obj Code	POSITION TITLE	2013 BUDGETED SALARY	2014 ADJUSTED SALARY	2014 BASE SALARY	% INC	AMOUNT INCREASE	OTHER INCREASE	2014 APPROVED BUDGETED SALARY	2014 ACTUAL SALARY	Other Allownaces					2014 ACTUAL TOTAL COMPENSATION
											Longevity 115	Interpret. 116	Supplem. 117	Auto A. 118	Clothing 119	
0001	113	COORDINATOR IV	$56,162.00	$0.00	$56,162.00	0	$0.00	$0.00	$56,162.00	$56,162.00	$0.00	$0.00	$0.00	$0.00	$0.00	$56,162.00
		Totals	$56,162.00	$0.00	$56,162.00		$0.00	$0.00	$56,162.00	$56,162.00	$0.00	$0.00	$0.00	$0.00	$0.00	$56,162.00

DATE: 3/12/2014

DEPARTMENT HEAD: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC DEPARTMENT

ACCOUNT NUMBER: 4-1292-441-00-350-001-4-XXX WIC ADMINISTRATION

SUBJECT: Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C

Honorable Commissioner's Court of Hidalgo County :

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

INCREASE OBJECT NUMBERS	ACCOUNT (OBJECT) NAME	AMOUNT
4-1292-441-00-350-001-4-112	Dept Heads	50,614.00
4-1292-441-00-350-001-4-113	Reg F/T Employees	2,950,000.00
4-1292-441-00-350-001-4-114	Reg P/T Employees	138,345.00
4-1292-441-00-350-001-4-115	Longevity	53,250.00
4-1292-441-00-350-001-4-211	Health Insurance	569,572.50
4-1292-441-00-350-001-4-212	Life Insurance	2,835.00
4-1292-441-00-350-001-4-220	FICA	246,818.00
4-1292-441-00-350-001-4-230	Retirement	351,353.00
4-1292-441-00-350-001-4-250	Unemployment Comp	17,745.00
4-1292-441-00-350-001-4-260	Workers Comp.	24,198.00
4-1292-441-00-350-001-4-312	Indirect Costs	150,000.00
4-1292-441-00-350-001-4-346	Hauling & Freight Serv.	2,500.00
4-1292-441-00-350-001-4-411	Water /Sewerage	8,500.00
4-1292-441-00-350-001-4-412	Cable /Satellite TV	6,326.00
4-1292-441-00-350-001-4-413	Elec Surveillance & Security	6,000.00
4-1292-441-00-350-001-4-421	Disposal	8,000.00
4-1292-441-00-350-001-4-425	Pest Control	500.00
4-1292-441-00-350-001-4-431	Bldg&Other Struc R&M Srv	6,000.00
4-1292-441-00-350-001-4-432	Equip. & Veh R&M Service	6,000.00
4-1292-441-00-350-001-4-441	Land & Bldg.Rentals	254,290.30
4-1292-441-00-350-001-4-442	Equip & Vehicle Rentals	2,500.00
4-1292-441-00-350-001-4-521	Property Insurance	5,000.00
4-1292-441-00-350-001-4-522	Vehicle Liability Insurance	2,000.00
4-1292-441-00-350-001-4-524	General Insurance	5,000.00
4-1292-441-00-350-001-4-531	Telephone	51,000.00
4-1292-441-00-350-001-4-532	Wireless devices	3,500.00
4-1292-441-00-350-001-4-534	Internet	14,814.00
4-1292-441-00-350-001-4-535	Postage	0.00
4-1292-441-00-350-001-4-540	Advertising	2,000.00
4-1292-441-00-350-001-4-550	Printing & Binding	2,000.00

INCREASE OBJECT NUMBERS	ACCOUNT (OBJECT) NAME	AMOUNT
4-1292-441-00-350-001-4-583	Travel Out Of County	6,000.00
4-1292-441-00-350-001-4-584	Registration Fees	5,000.00
4-1292-441-00-350-001-4-601	Office & Computer Supplies	5,000.00
4-1292-441-00-350-001-4-603	Education / Instruction Supplies	2,000.00
4-1292-441-00-350-001-4-604	Medical & Lab Supplies	4,000.00
4-1292-441-00-350-001-4-607	Household & Janitorial Supplies	6,000.00
4-1292-441-00-350-001-4-609	Agricultural & Landscaping supplies	326.00
4-1292-441-00-350-001-4-613	Safety Supplies	200.00
4-1292-441-00-350-001-4-619	Other Miscellaneous Supplies	1,000.00
4-1292-441-00-350-001-4-622	Electricity	26,000.00
4-1292-441-00-350-001-4-626	Gasoline / Diesel	6,000.00
4-1292-441-00-350-001-4-631	Bottle Water	5,000.00
4-1292-441-00-350-001-4-640	Reference Materials	500.00
4-1292-441-00-350-001-4-661	Minor Office Furniture / Equip.	1,000.00
4-1292-441-00-350-001-4-664	Other Minor Equipment	4,000.00
4-1292-441-00-350-001-4-665	Computer Equipment	5,000.00
4-1292-441-00-350-001-4-671	Bldg & Other Struct R&M Supplies	500.00
4-1292-441-00-350-001-4-672	Equip & Veh R&M. Supplies	500.00
4-1292-441-00-350-001-4-679	Other R&M Supplies	500.00
4-1292-441-00-350-001-4-780	Capital Leases	104,841.20
4-1292-441-00-350-001-4-810	Dues & Memberships	350.00
4-1292-441-00-350-001-4-811	License & Permits	100.00
4-1292-331-12-350-001-4-000	WIC ADMINISTRATION- REVENUES	5,124,478.00
	TOTAL FUND BALANCE IMPACT	5,124,478.00

REASON: Appropriate WIC Adm program grant award for next 6 months of FY 2014.

PERFORMANCE PERIOD: APRIL 01, 2014 TO SEPTEMBER 30, 2014.

AI-43544 **Auditor's Office 15. A.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted For: Susie, County Auditor's Office **Submitted By:** Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Authorization to continue making checks for delinquent attorney fees payable to Perdue, Brandon, Fielder, Collins & Mott for the duration of the contract.

BACKGROUND

On October 18, 2011, the Commissioners Court entered into a 3-year contract with Perdue, Brandon, Fielder, Collins & Mott, LLP (PBFCM) in association with the Law Offices of John David Franz for the collection of delinquent taxes, penalties, and interest pursuant to Tax Code §6.30. Contract is set to expire on December 31, 2014.

The County Auditor was notified that the association between the two firms has/or will terminate before the termination of the contract.

Attachments

letter

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/12/2014 10:22 AM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Monica Badillo Started On: 03/11/2014

Final Approval Date: 03/14/2014

LIONE & LEE, P.C.
Attorneys at Law

John G. Lione, Jr.
Board Certified
Commercial Real Estate Law
Texas Board of Legal Specialization
Steven L. Lee

3921 Steck Avenue
Suite A119
Austin, Texas 78759-8647
Tel. 512/346-8966
Fax. 512/346-8969

March 10, 2014

Hiram Gutierrez
Perdue, Brandon, Fielder, Collins & Mott, LLP
400 N. McColl, Suite A
McAllen, Texas 78501

Re: Termination of relationship with Law Office of John David Franz

Dear Mr. Gutierrez:

I have been asked to give my opinion about the position of Perdue, Brandon, Fielder, Collins & Mott, LLP (hereinafter PERDUE BRANDON) regarding performance of contracts with clients who engaged the law firm while it was working in association with the Law Offices of John David Franz (hereinafter FRANZ). You have questioned whether Mr. Franz, acting as the agent for FRANZ, has the ability to unilaterally terminate contracts that PERDUE BRANDON had entered into with clients while associated with FRANZ. It would appear that Mr. Franz is attempting to assert the argument that his termination or dissolution of the association of PERDUE BRANDON and FRANZ results in the automatic termination of any contracts with third parties entered into by PERDUE BRANDON in association with FRANZ. Implicit in his conduct is his belief that such activity is wholly permissible and does not amount to a breach of contract with the client on his or his firm's part.

In order to answer this question I will have to rely upon facts provided by PERDUE BRANDON attorneys, copies of contracts entered into by the PERDUE BRANDON and FRANZ with clients, the association agreement of PERDUE BRANDON and FRANZ, Mr. Franz' dissolution/termination of association letter to PERDUE BRANDON, copies of Mr. Franz' letters to current clients under the association agreement notifying them of his view of the situation, my own evaluation of rules and laws governing the conduct of attorneys, and some fundamental principles of contract law.

The specific question I have been asked is as follows: May PERDUE BRANDON properly represent to clients acquired by PERDUE BRANDON in association with FRANZ, that PERDUE BRANDON considers the contract in force and effect and intends to continue discharging its obligations to clients for the duration of the contract despite FRANZ' withdrawal from the association?

The short response is that I believe this is an appropriate and ethical position for PERDUE BRANDON to take.

I would first concede that my opinion is my interpretation and opinion. If an agreement or understanding is not reached between PERDUE BRANDON and other parties, the ultimate resolution of this matter, as with any other dispute about the force and effect of a contract, is through litigation.

A key question is whether, by associating with FRANZ for specific matters, PERDUE BRANDON and FRANZ: 1). formed a separate entity; and 2) such formation of an entity leads to the result that any contracts entered into by PERDUE BRANDON in association with FRANZ can only be performed by PERDUE BRANDON as long as associated with FRANZ. PERDUE BRANDON takes the position that it has contracts with governmental units and FRANZ' withdrawal from association with PERDUE BRANDON does not disturb the relationship between PERDUE BRANDON and the governmental units. Adoption of the premise that would appear to underlie Mr. Franz' position, as expressed to you directly and memorialized in letters to clients, would mean that a unilateral action of either party to the association agreement – dissolution of the association agreement – requires termination of the contracts entered by an entity known as "PERDUE BRANDON in association with FRANZ" due to the cessation of existence of that entity. The closest analogy that comes to mind would be that of a personal services contract entered into by an individual that cannot be completed if the individual dies. However, that analogy does not seem appropriate to the current situation for various reasons. The better analogy would be to an existing contract with a law firm when there is some change of the law firm membership and/or a change of the firm's name. The firm continues to exist even though the personnel has changed and contracts entered by the law firm continue in force and effect.

The creation of a lawyer-client relationship is the creation of a fiduciary relationship. Lawyers have fiduciary duties to their clients that include such imperatives as loyalty and faithfully seeking to achieve the client's lawful objectives. To interpret an agreement such that it grants – though not explicitly stated – unilateral authority to one member of a law firm or a consortium of lawyers to frustrate the performance of the duties owed the client by all lawyers involved – to unilaterally destroy a contract by withdrawing from his association with the other lawyers – would appear to be contrary to a lawyer's obligations in a fiduciary relationship. It is the client whose interests are to be paramount and to whom duties are owed. In the current matter it is the collection of delinquent debts for the benefit of a client that is the objective of the employment and it is faithful performance of that objective that the client is entitled to receive. If the client can be deprived of faithful performance and the discharge of the obligations of its hired lawyers by the unilateral action of one lawyer, it would seem that interpretation of the contract is contrary to sound public policy. A contract that is contrary to the public policy of the state is unenforceable. As a corollary I would argue that taking a facially valid contract and interpreting it in a manner that is contrary to sound public policy is not

favored by the law. Therefore, my position would be that the law favors the performance of valid contracts and the contracts at issue now, being perfectly valid and capable of performance, should not be construed in a way that renders them invalid. Mr. Franz' interpretation would turn things upside down by allowing one of several fiduciaries in the relationship to unilaterally engage in conduct contrary to the interests of the principal – termination of contractual duties to the client – on mere whim, without client consent, and contrary to the interests and desires of all other fiduciaries obligated under the contract. Mr. Franz' interpretation would allow conduct that most would consider to be a breach of the contract by one party to occur without any recourse available to any of the other parties to the agreement. I find it difficult to believe that such an interpretation would find solid legal or ethical support in the law.

You have not told me, as I gather you do not know, if Mr. Franz believes his action constitutes a breach of the contract – for which he and/or The Law Offices of John David Franz stand ready to be responsible for in a damages claim – or if he believes he can engage in the conduct with impunity. I suspect from the materials I have reviewed and discussion with Perdue Brandon lawyers, that Mr. Franz believes his right to disassociate his firm from Perdue Brandon means he can disrupt the performance of client services by other lawyers without liability. If that does turn out to be his belief, I would consider that to be further reason to dismiss his interpretation of the legal effect (or lack thereof) of FRANZ ceasing its association with PERDUE BRANDON.

I can elaborate on the thought processes that went in to responding to your question, but I believe for the immediate purposes of the law firm in considering its rights, duties, and obligations, it is appropriate to conclude this writing in the current form. I gather you wish to know if your position is on sound footing, not have an essay that attempts to address every nuance of every consideration that could be brought into the analysis. Should additional discussion be desired or should you wish for me to expand upon this letter, please let me know.

Thank you for all of your courtesies.

Sincerely,

LIONE & LEE, P.C.

Steven L. Lee
Attorney at Law

Steven L. Lee

Lione & Lee, P.C.
3921 Steck Avenue, Suite A-119
Austin, Texas 78759
512/346-8966

Educational Background

St. Mary's University School of Law
San Antonio, Texas
J.D., May 1980

University of North Texas
Denton, Texas
B.A., magna cum laude, December 1976

Work Experience

Name Shareholder, Lione & Lee, P.C. - - 1991 to Present

Lione & Lee, P.C. was formed in February, 1992 as the successor to Lione, Monroe & Lee, P.C., which was the successor to Lione & Monroe, P.C., founded in 1985. The firm is a general civil practice with an emphasis on trial practice. Current docket is almost entirely defense of attorneys accused of professional misconduct, consultation on matters of legal ethics, representation of applicants for admission to the State Bar of Texas, and representation of judges accused of judicial misconduct.

In addition to the above practice, also presents speeches at local bar sponsored CLE programs on the defense perspective of the Texas attorney grievance process. Past President of the Association of Professional Responsibility Lawyers, a national organization of lawyers who concentrate their practices in legal ethics, attorney discipline, bar admissions, attorney malpractice, risk management, and legal education.

Attorney, Office of the General Counsel, State Bar of Texas, 1980 to 1991.

Deputy General Counsel/Administration--1989 to 1991. Maintained reduced trial docket. Responsible for administrative duties related to the Office of General Counsel which included budget preparation, personnel management, corporate counsel duties, and legal advice to the elected State Bar Officers and Directors, Executive Director, department heads, and volunteers in the grievance process. Responsible for administrative oversight of over 70 employees in the Austin office and ten regional grievance offices and implementation of the new grievance process. Served as Acting General Counsel of the

State Bar of Texas from late 1989 through early 1990.

Assistant General Counsel (Trial Attorney)--1985-1989. Maintained full docket of attorney discipline cases statewide. Experience in jury and non-jury trials in state district courts as well as defense of the State Bar of Texas in miscellaneous lawsuits.

Assistant General Counsel (Corporate Affairs and Training)--1983-1985. Responsible for prosecution of all compulsory discipline cases and State Bar debt collection; second chair in attorney discipline cases. Assisted the General Counsel in review of non-litigation matters affecting the State Bar of Texas. Assisted in training of grievance committee members and attended grievance committee meetings statewide on as-needed basis.

Assistant General Counsel (Appellate Counsel)--1980-1983. Responsible for all appeals of attorney discipline cases and second chaired some attorney discipline trials. Also handled federal appeals of civil rights and antitrust cases in the Fifth Circuit and U.S. Supreme Court. Liaison to District 9 Grievance Committee, State Unauthorized Practice of Law Committee, Professional Ethics Committee, The Real Estate Broker-Lawyer Joint Committee of both the Texas Real Estate Commission and State Bar of Texas.

In addition to the duties listed above, published numerous articles and a frequent public speaker on behalf of the State Bar of Texas. Also involved in the formulation of the State Bar's Mass Disaster Response Plan and have written public service pamphlets on topics such as the grievance process, mass disaster and the Client Security Fund.

Professional Affiliations

Admitted: State of Texas

Member: State Bar of Texas
Texas Bar Foundation
Association of Professional Responsibility Lawyers
Texas Center for Legal Ethics and Professionalism
Austin Bar Association

AI-43602 **Precinct #2** **16. A.**

CC REGULAR

Meeting Date: 03/18/2014

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

Department: COMM. PCT. #2

Information

CAPTION

Pct. 2 Various Funds:
Requesting approval to process the following invoices as claims with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by the County Auditor:

Vendor	Invoice No.	Account No.	Amount
Verizon Wireless	9718984661	4-1200-431-00-122-005-0-532	$65.63
Verizon Wireless	9718984661	4-1200-431-00-122-005-0-532	$44.68
Verizon Wireless	9718984671	4-1200-431-00-122-004-0-532	$64.03
Direct TV	22106413259	4-1200-431-00-122-005-0-413	$33.99
Direct TV	22325393829	4-1200-431-00-122-005-0-412/855	$35.69

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:**

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

BUDGETARY IMPACT:

C/W Shop invoice pending LIT AI# 43608

Attachments

Direct TV Invoices
verizon wireless
verizon wireless
verizon wireless

Form Review

Inbox	Reviewed By	Date
Budget & Management	Obdett Calzada	03/14/2014 02:35 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Angela Garcia Started On: 03/14/2014 01:06 PM

Final Approval Date: 03/14/2014

INVOICE

DIRECTV.

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	INVOICE NUMBER
075553005	Immediately	$69.68	22325393829

To contact us call 1-888-388-4249

Summary

Statement Date: 01/27/14
Page 1 of 1 for:
HIDALGO COUNTY PRECINCT2
For Service at:
ELIZABETH MONTES
300 W HALL ACRES RD STE G
PHARR, TX 78577-5486

Service Interruption Date:	***02/12/14***
Previous Balance In process 3/11	33.99
Payments	0.00
Current Charges & Fees	35.69
Adjustments & Credits	0.00
Taxes	0.00
Amount Due	**$69.68**

DIRECTV
Open For Business
24/7/365

RECEIVED BY HIDALGO COUNTY AUDITOR 2014 MAR 6 PM 3 09

Activity

Start	End	Description	Amount
		Previous Balance	33.99
		Payment	0.00
		Current Charges for Service Period 01/26/14 - 02/25/14	
01/26	02/25	COMMERCIAL BASIC Monthly	21.99
01/26	02/25	Additional Receiver 2	12.00
		Fees	
01/27		Late Fee	1.70
		AMOUNT DUE	**$69.68**

Current due 35.69 n2a

PAST DUE
Please Pay Immediately to Avoid Late Fees or Service Interruption. If you have already sent your payment, thank you.

008890 1/1

PO # 705430
4-1200-431-00-122-005-0- 412
Req # 250532 $33.99

HIDALGO COUNTY
PRECINCT NO. 2
2014 FEB 3 PM 12 28

INVOICE RECEIVED BY: _____ ON 2/3/14
GOODS/SERVICES RECEIVED BY: Ella Cano ON 1/26-2/25/14

PO # 705430
4-1200-431-00-122-005-0- 855
Req # 250532 $1.70

126

PLEASE FOLD ALONG PERFORATION, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DIRECTV.

INVOICE NUMBER	DATE DUE	ACCOUNT NUMBER	AMOUNT DUE	PAYMENT ENCLOSED
22325393829	Immediately	075553005	$69.68	35.69

☐ Note my change of address on reverse side.
DO NOT WRITE OTHER COMMENTS ON THIS FORM

(956) 787-1891

To sign up for Auto Bill Pay, See Reverse.

Please do not send cash. Make check or money order payable to:

#BWNHPWR
#PGEEECPPE2#
MB 01 008890 69657 B 37 A
HIDALGO COUNTY PRECINCT2
PURCHASE ORDER 685943
300 W HALL ACRES RD STE G
PHARR TX 78577-5486

DIRECTV
PO BOX 60036
LOS ANGELES CA 90060-0036

00000000000000000075553005 2 0028 00006968 00006968 4

Important Information

Our electronic payment processing system does not read comments enclosed with your payment. Please do not write comments on the bottom of your bill or enclose correspondence with your payment.

How to contact us:

PHONE: 1.888.388.4249

EMAIL: directv.com/commercialemail

U.S. MAIL:

DIRECTV, LLC
Business Service Center
P.O. Box 5392
Miami, FL 33152-5392

Commercial Viewing Agreement

You received your DIRECTV Commercial Viewing Agreement with your contract. The Commercial Viewing Agreement describes the terms and conditions upon which you accept our service. Please consult the Commercial Viewing Agreement for complete information about billing and payment on your account.

Errors or Questions About Your Invoice

If you have a question about your invoice, please call or write to us as soon as possible. You must contact us within 60 days of receiving the invoice in question, and you must pay undisputed portions of the invoice by the due date in order to avoid an administrative late fee and possible disconnection of your service. We will not report your account as delinquent or take any action to collect the disputed amount while your dispute is under investigation. We will make every effort to resolve claims informally. Any claims not so resolved may be resolved only through binding arbitration, as provided in the Commercial Viewing Agreement.

For immediate closed-captioning issues, call 1.800.DIRECTV, fax 303.483.6266, or email ClosedCaptions@directv.com. For formal inquiries, contact C. Schrum, Sr. Manager: ClosedCaptions@directv.com; fax 303.483.6266 or mail to Closed Captions, P.O. Box 6550, Greenwood Village, CO 80155-6550

Thank you for choosing DIRECTV.

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DIRECTV.

Sign up for one of these Auto Bill Pay options, then sign your name for authorization.
Processing takes up to 6 weeks, so please pay this month's bill and retain a copy of this completed form for your records.

☐ **Checking Account Auto Bill Pay** ***(Don't forget to sign your name)***
I authorize DIRECTV and my financial institution to automatically deduct from the checking account as shown on my enclosed check all future payments for my DIRECTV bills. I may cancel this request by contacting DIRECTV. I understand the monthly amount may vary and I will receive notification of the date my checking account will be debited.

☐ **Credit/Debit Card Auto Bill Pay** ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover Card

Card Number _____ Exp. Date (MM/YYYY) _____

I authorize DIRECTV to automatically charge my credit card or my debit card for my bill each month. By enrolling your card in Auto Bill Pay, you agree that you are authorizing DIRECTV to charge or debit your card automatically each month to pay the balance on your account. A valid credit card must remain on file.

Signature: _____ **Date:** _____

Change My Billing Address to:
(If you are moving your service location, call 1.888.388.4249.)

Street Address: _____

_____

City: _____

State: _____ ZIP: _____

New Phone: ( ) _____

INVOICE

DIRECTV.

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	INVOICE NUMBER
075553005	01/15/14	$33.99	22106413259

To contact us call 1-888-388-4249

Summary

Statement Date: 12/27/13
Page 1 of 1 for:
HIDALGO COUNTY PRECINCT2
For Service at:
ELIZABETH MONTES
300 W HALL ACRES RD STE G
PHARR, TX 78577-5486

Previous Balance	33.99
Payments	-33.99
Current Charges & Fees	33.99
Adjustments & Credits	0.00
Taxes	0.00
Amount Due	**$33.99**

DIRECTV
Open For Business 24/7/365

Activity

Start	End	Description	Amount
		Previous Balance	33.99
12/18		Payment - Thank You	-33.99
		Current Charges for Service Period 12/26/13 - 01/25/14	
12/26	01/25	COMMERCIAL BASIC Monthly	21.99
12/26	01/25	Additional Receiver 2	12.00
		AMOUNT DUE	**$33.99**

N&d

PO # 705430
4-1200-431-00-122-005-0-412
Req # 250532
3/ 33.99

RECEIVED BY COUNTY AUDITOR
2014 MAR 6 PM 3 59

HIDALGO COUNTY PRECINCT NO. 2
2014 JAN 2 PM 2 30

INVOICE RECEIVED BY:
Elizabeth Casas ON Jan 2, 14
GOODS/SERVICES RECEIVED BY:
Erika Ramos ON Dec 26, 13- Jan 25, 14

009006 1/1

6

DIRECTV.

PLEASE FOLD ALONG PERFORATION, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	DATE DUE	ACCOUNT NUMBER	AMOUNT DUE	PAYMENT ENCLOSED
22106413259	01/15/14	075553005	$33.99	33.99

☐ Note my change of address on reverse side.
DO NOT WRITE OTHER COMMENTS ON THIS FORM

(956) 787-1891

To sign up for Auto Bill Pay, See Reverse.

Please do not send cash. Make check or money order payable to:

#BWNHPWR
#PGEEECPPE2#
MB 01 009006 54628 B 35 A
HIDALGO COUNTY PRECINCT2
PURCHASE ORDER 685943
300 W HALL ACRES RD STE G
PHARR TX 78577-5486

DIRECTV
PO BOX 60036
LOS ANGELES CA 90060-0036

00000000000000000075553005 2 0028 00003399 00003399 6

Important Information

Our electronic payment processing system does not read comments enclosed with your payment. Please do not write comments on the bottom of your bill or enclose correspondence with your payment.

How to contact us:

PHONE: 1.888.388.4249

EMAIL: directv.com/commercialemail

U.S. MAIL:

DIRECTV, LLC
Business Service Center
P.O. Box 5392
Miami, FL 33152-5392

Commercial Viewing Agreement

You received your DIRECTV Commercial Viewing Agreement with your contract. The Commercial Viewing Agreement describes the terms and conditions upon which you accept our service. Please consult the Commercial Viewing Agreement for complete information about billing and payment on your account.

Errors or Questions About Your Invoice

If you have a question about your invoice, please call or write to us as soon as possible. You must contact us within 60 days of receiving the invoice in question, and you must pay undisputed portions of the invoice by the due date in order to avoid an administrative late fee and possible disconnection of your service. We will not report your account as delinquent or take any action to collect the disputed amount while your dispute is under investigation. We will make every effort to resolve claims informally. Any claims not so resolved may be resolved only through binding arbitration, as provided in the Commercial Viewing Agreement.

For immediate closed-captioning issues, call 1.800.DIRECTV, fax 303.483.6266, or email ClosedCaptions@directv.com. For formal inquiries, contact C. Schrum, Sr. Manager: ClosedCaptions@directv.com; fax 303.483.6266 or mail to Closed Captions, P.O. Box 6550, Greenwood Village, CO 80155-6550

Thank you for choosing DIRECTV.

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DIRECTV.

Sign up for one of these Auto Bill Pay options, then sign your name for authorization.
Processing takes up to 6 weeks, so please pay this month's bill and retain a copy of this completed form for your records.

☐ **Checking Account Auto Bill Pay** ***(Don't forget to sign your name)***
I authorize DIRECTV and my financial institution to automatically deduct from the checking account as shown on my enclosed check all future payments for my DIRECTV bills. I may cancel this request by contacting DIRECTV. I understand the monthly amount may vary and I will receive notification of the date my checking account will be debited.

☐ **Credit/Debit Card Auto Bill Pay** ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover Card

Card Number | | | | | | | | | | | | | | | | Exp. Date (MM/YYYY) | | | | | |

I authorize DIRECTV to automatically charge my credit card or my debit card for my bill each month. By enrolling your card in Auto Bill Pay, you agree that you are authorizing DIRECTV to charge or debit your card automatically each month to pay the balance on your account. A valid credit card must remain on file.

Signature: _____ Date: _____

Change My Billing Address to:
(If you are moving your service location, call 1.888.388.4249.)

Street Address _____

_____

City: _____

State. _____ ZIP _____

New Phone. ( ) _____

verizonwireless

Invoice Number	Account Number	Date Due	Page
9718984661	822603189–00005	Past Due	11 of 20

INVOICE RECEIVED BY: May ON 2/4/14

GOODS/SERVICES RECEIVED BY: Enlla Cantu ON 1/24-2/23/14

Summary for Ricardo Cuellar: 956–369–0823

Your Plan

Nationwide Talk Share 1400
$80.00 monthly charge
1400 monthly allowance minutes
$.40 per minute after allowance

Friends & Family

Pay As You Use Megabyte Data
$1.99 per megabyte

Beginning on 12/06/13:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

Have more questions about your charges? Get details for usage charges at vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Talk Share 1400	01/24 – 02/23	80.00
23% Access Discount	01/24 – 02/23	–18.40
		$61.60

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	*minutes*	1400 (shared)	776	--	--
Mobile to Mobile	*minutes*	unlimited	42	--	--
Night/Weekend	*minutes*	unlimited	150	--	--
Total Voice					$.00
Messaging					
Text – Sent	*messages*	--	6	6	.60
Text – Rcv'd	*messages*	--	50	50	1.00
Total Messaging					$1.60
Total Usage and Purchase Charges					**$1.60**

receipt attached

RECEIVED BY COUNTY AUDITOR 2014 MAR 6 PM 1:

Verizon Wireless' Surcharges	
Fed Universal Service Charge	2.43
	$2.43
Total Current Charges for 956–369–0823	**$65.63**

PO # 704322
4-1200-431-00-122-005-0-532
Req # 250203

Detail for Ricardo Cuellar: 956–369–0823

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
12/24	8:16A	956–821–1949	Peak	PlanAllow	Pharr TX	McAllen TX	2	--	--	--
12/24	8:18A	956–739–3385	Peak	PlanAllow	Pharr TX	McAllen TX	2	--	--	--
12/24	12:09P	956–565–7500	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
12/24	12:26P	956–322–2546	Peak	PlanAllow	Pharr TX	McAllen TX	1	--	--	--
12/24	2:05P	956–429–2882	Peak	PlanAllow	San Juan TX	McAllen TX	2	--	--	--
12/24	2:41P	956–821–1949	Peak	PlanAllow	McAllen TX	Incoming CL	1	--	--	--
12/25	4:22P	956–821–1949	Peak	PlanAllow	San Juan TX	Incoming CL	1	--	--	--
12/25	4:42P	956–533–4601	Peak	PlanAllow	San Juan TX	Incoming CL	14	--	--	--
12/25	5:41P	956–821–1949	Peak	PlanAllow	San Juan TX	McAllen TX	1	--	--	--
12/26	7:56A	956–227–1101	Peak	PlanAllow	Pharr TX	McAllen TX	1	--	--	--
12/26	7:57A	956–227–1101	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
12/26	7:59A	956–884–0295	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
12/26	8:24A	956–221–4466	Peak	M2MAllow	Pharr TX	Incoming CL	3	--	--	--
12/26	8:51A	956–492–8346	Peak	PlanAllow	Pharr TX	Incoming CL	3	--	--	--
12/26	9:11A	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	3	--	--	--

Order #: 2193 Copy #: 05 Control #:20000779-00006410

Detail for Ricardo Cuellar: 956–369–0823

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
12/26	9:18A	956–438–7388	Peak	PlanAllow	San Juan TX	Incoming CL	6	––	––	––
12/26	9:31A	956–279–0274	Peak	PlanAllow	San Juan TX	Incoming CL	2	––	––	––
12/26	9:51A	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
12/26	11:15A	956–655–6981	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
12/26	11:31A	956–739–3385	Peak	PlanAllow	Pharr TX	Incoming CL	4	––	––	––
12/26	12:11P	956–438–7388	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
12/26	12:13P	956–787–7254	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
12/26	12:36P	956–438–7388	Peak	PlanAllow	Pharr TX	Incoming CL	2	––	––	––
12/26	1:13P	956–223–9074	Peak	PlanAllow	Pharr TX	Incoming CL	3	––	––	––
12/26	2:05P	956–227–2154	Peak	PlanAllow	San Juan TX	McAllen TX	1	––	––	––
12/26	2:20P	956–227–2154	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
12/26	3:19P	956–533–8962	Peak	PlanAllow	San Juan TX	McAllen TX	8	––	––	––
12/26	5:18P	956–460–1441	Peak	PlanAllow	McAllen TX	Pharr TX	3	––	––	––
12/27	8:48A	956–821–1949	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
12/27	9:09A	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
12/27	10:15A	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	3	––	––	––
12/27	10:19A	956–316–8952	Peak	PlanAllow	Pharr TX	Edinburg TX	1	––	––	––
12/27	10:20A	956–787–1891	Peak	PlanAllow	Pharr TX	Pharr TX	2	––	––	––
12/27	10:22A	956–316–8952	Peak	PlanAllow	Pharr TX	Edinburg TX	1	––	––	––
12/27	10:45A	956–605–4760	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
12/27	10:58A	956–227–2154	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
12/27	11:03A	956–460–6364	Peak	M2MAllow	Pharr TX	Incoming CL	2	––	––	––
12/27	11:06A	956–533–4601	Peak	PlanAllow	Pharr TX	Incoming CL	5	––	––	––
12/27	11:15A	956–227–2154	Peak	PlanAllow	Pharr TX	McAllen TX	1	––	––	––
12/27	11:16A	956–460–6364	Peak	M2MAllow	Pharr TX	Pharr TX	1	––	––	––
12/27	11:24A	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
12/27	11:42A	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
12/27	11:43A	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	11	––	––	––
12/27	11:56A	956–787–1891	Peak	PlanAllow	Pharr TX	Pharr TX	1	––	––	––
12/27	12:16P	956–322–2546	Peak	PlanAllow	Pharr TX	Incoming CL	1	––	––	––
12/27	12:17P	956–821–1949	Peak	PlanAllow	Pharr TX	McAllen TX	1	––	––	––
12/27	1:51P	956–250–2722	Peak	PlanAllow	Pharr TX	Edinburg TX	15	––	––	––
12/27	2:07P	956–787–1891	Peak	PlanAllow	San Juan TX	Incoming CL	35	––	––	––
12/27	3:11P	956–227–2154	Peak	PlanAllow	San Juan TX	Incoming CL	1	––	––	––
12/27	3:49P	956–655–6981	Peak	PlanAllow	San Juan TX	Incoming CL	2	––	––	––
12/27	4:37P	956–460–1441	Peak	PlanAllow	San Juan TX	Pharr TX	1	––	––	––
12/27	6:12P	956–821–1949	Peak	PlanAllow	San Juan TX	Incoming CL	2	––	––	––
12/28	10:58A	936–203–5819	Off–Peak	N&W	Pharr TX	Incoming CL	3	––	––	––
12/28	1:32P	956–821–1949	Off–Peak	N&W	San Juan TX	Incoming CL	2	––	––	––
12/28	3:09P	956–383–8114	Off–Peak	N&W	San Juan TX	Incoming CL	2	––	––	––
12/28	3:12P	956–460–6364	Off–Peak	N&W	San Juan TX	Pharr TX	1	––	––	––
12/28	3:13P	956–475–1375	Off–Peak	N&W	San Juan TX	Pharr TX	2	––	––	––
12/28	3:58P	956–475–1375	Off–Peak	N&W	San Juan TX	Pharr TX	2	––	––	––
12/28	4:01P	956–475–1375	Off–Peak	N&W	San Juan TX	Incoming CL	2	––	––	––
12/28	4:02P	956–904–7724	Off–Peak	N&W	San Juan TX	Pharr TX	1	––	––	––

Order #: 2193 Copy #: 05 Control #:20000779-00006410

Detail for Ricardo Cuellar: 956–369–0823

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
12/28	4:03P	956–475–1375	Off–Peak	N&W	San Juan TX	Pharr TX	1	---	---	---
12/28	4:20P	956–904–7724	Off–Peak	N&W	San Juan TX	Pharr TX	1	---	---	---
12/28	4:22P	956–904–7724	Off–Peak	N&W	San Juan TX	Pharr TX	1	---	---	---
12/28	4:27P	956–904–7724	Off–Peak	N&W	San Juan TX	Incoming CL	1	---	---	---
12/28	4:35P	956–451–1620	Off–Peak	N&W	San Juan TX	McAllen TX	2	---	---	---
12/28	4:37P	956–460–6364	Off–Peak	N&W,CallWait	San Juan TX	Incoming CL	1	---	---	---
12/28	4:38P	956–383–8114	Off–Peak	N&W	San Juan TX	Edinburg TX	3	---	---	---
12/28	4:41P	956–460–1441	Off–Peak	N&W	San Juan TX	Pharr TX	5	---	---	---
12/28	4:45P	956–460–1441	Off–Peak	N&W	Pharr TX	Incoming CL	1	---	---	---
12/28	4:47P	956–475–1375	Off–Peak	N&W	San Juan TX	Pharr TX	2	---	---	---
12/30	8:01A	956–784–4229	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
12/30	8:05A	956–960–7338	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
12/30	8:28A	956–821–1949	Peak	PlanAllow	Pharr TX	Incoming CL	4	---	---	---
12/30	9:17A	956–566–1974	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
12/30	10:43A	956–776–5450	Peak	PlanAllow	Pharr TX	Incoming CL	4	---	---	---
12/30	11:03A	956–821–2103	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
12/30	11:05A	956–884–0295	Peak	PlanAllow,CallWait	Pharr TX	Incoming CL	1	---	---	---
12/30	1:07P	956–776–5450	Peak	PlanAllow	Pharr TX	McAllen TX	2	---	---	---
12/30	1:24P	956–475–1375	Peak	PlanAllow	Pharr TX	Incoming CL	3	---	---	---
12/30	1:51P	956–638–2152	Peak	PlanAllow	Pharr TX	Incoming CL	4	---	---	---
12/30	2:07P	956–884–0295	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
12/30	3:26P	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	3	---	---	---
12/30	3:29P	956–475–1375	Peak	PlanAllow	Pharr TX	Pharr TX	2	---	---	---
12/30	3:38P	956–475–1375	Peak	PlanAllow	Pharr TX	Pharr TX	3	---	---	---
12/30	5:39P	956–739–3385	Peak	PlanAllow	Pharr TX	McAllen TX	2	---	---	---
12/31	11:40A	956–475–1375	Peak	PlanAllow	Pharr TX	Pharr TX	3	---	---	---
12/31	2:35P	956–739–3385	Peak	PlanAllow	Pharr TX	McAllen TX	1	---	---	---
12/31	2:36P	956–739–3385	Peak	PlanAllow	Pharr TX	Incoming CL	5	---	---	---
12/31	4:00P	956–787–7254	Peak	PlanAllow	San Juan TX	Incoming CL	3	---	---	---
1/01	12:20P	956–821–1949	Peak	PlanAllow	San Juan TX	McAllen TX	3	---	---	---
1/01	12:23P	956–739–3385	Peak	PlanAllow	San Juan TX	McAllen TX	7	---	---	---
1/01	1:20P	956–460–6364	Peak	M2MAllow	San Juan TX	Incoming CL	1	---	---	---
1/01	2:08P	956–655–9797	Peak	PlanAllow	San Juan TX	Incoming CL	2	---	---	---
1/01	3:13P	956–821–1949	Peak	PlanAllow	San Juan TX	Incoming CL	2	---	---	---
1/02	9:42A	956–227–2154	Peak	PlanAllow	San Juan TX	McAllen TX	2	---	---	---
1/02	11:20A	956–821–1949	Peak	PlanAllow	Pharr TX	McAllen TX	1	---	---	---
1/02	11:42A	956–787–1891	Peak	PlanAllow	San Juan TX	Incoming CL	1	---	---	---
1/02	11:43A	956–562–8395	Peak	PlanAllow	San Juan TX	Incoming CL	1	---	---	---
1/02	1:23P	956–884–9192	Peak	PlanAllow	Pharr TX	Incoming CL	4	---	---	---
1/02	1:26P	956–787–1891	Peak	PlanAllow,CallWait	Pharr TX	Incoming CL	1	---	---	---
1/02	1:26P	956–787–1891	Peak	PlanAllow	Pharr TX	Pharr TX	1	---	---	---
1/02	1:28P	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/02	1:44P	956–460–1441	Peak	PlanAllow	Pharr TX	Incoming CL	6	---	---	---
1/02	2:05P	956–460–1441	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/02	2:38P	956–460–1441	Peak	PlanAllow	Pharr TX	Pharr TX	31	---	---	---

Order #: 2193 Copy #: 05 Control #:20000779-00006409

Detail for Ricardo Cuellar: 956–369–0823

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
1/02	3:13P	956–562–3002	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
1/02	3:33P	956–331–5974	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/02	4:27P	956–354–4091	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/02	6:03P	281–813–7221	Peak	PlanAllow	San Juan TX	Houston TX	10	---	---	---
1/03	9:25A	956–605–4760	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
1/03	10:06A	956–562–8395	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/03	10:07A	956–383–0021	Peak	PlanAllow	Pharr TX	Edinburg TX	1	---	---	---
1/03	10:08A	956–475–1375	Peak	PlanAllow	Pharr TX	Pharr TX	3	---	---	---
1/03	10:13A	956–905–2580	Peak	PlanAllow	Pharr TX	Incoming CL	3	---	---	---
1/03	10:36A	956–331–5974	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/03	10:55A	956–605–4760	Peak	PlanAllow	Pharr TX	Edinburg TX	1	---	---	---
1/03	10:56A	956–331–5974	Peak	PlanAllow	San Juan TX	McAllen TX	1	---	---	---
1/03	10:57A	956–905–2580	Peak	PlanAllow	Pharr TX	McAllen TX	2	---	---	---
1/03	10:59A	956–227–2154	Peak	PlanAllow	Pharr TX	Incoming CL	3	---	---	---
1/03	11:18A	956–905–2580	Peak	PlanAllow	San Juan TX	Incoming CL	1	---	---	---
1/03	1:16P	956–457–3065	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/03	1:28P	956–331–5974	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
1/03	1:33P	956–475–1375	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
1/03	2:05P	956–905–2580	Peak	PlanAllow	Pharr TX	Incoming CL	3	---	---	---
1/03	2:09P	956–467–2710	Peak	PlanAllow	Pharr TX	McAllen TX	1	---	---	---
1/03	2:10P	956–467–2710	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
1/03	2:45P	956–905–2580	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/03	2:47P	936–203–5819	Peak	PlanAllow	Pharr TX	Conroe TX	2	---	---	---
1/03	2:59P	936–203–5819	Peak	PlanAllow	San Juan TX	Incoming CL	1	---	---	---
1/03	3:34P	936–203–5819	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
1/03	3:41P	936–203–5819	Peak	PlanAllow	Pharr TX	Conroe TX	1	---	---	---
1/03	3:49P	956–331–5974	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
1/04	11:30A	956–605–3171	Off–Peak	N&W	San Juan TX	Edinburg TX	2	---	---	---
1/04	2:32P	956–429–2882	Off–Peak	N&W	San Juan TX	McAllen TX	2	---	---	---
1/04	2:57P	956–821–1949	Off–Peak	N&W	San Juan TX	Incoming CL	2	---	---	---
1/04	4:01P	956–429–2882	Off–Peak	N&W	San Juan TX	Incoming CL	1	---	---	---
1/04	4:33P	956–821–1949	Off–Peak	N&W	San Juan TX	Incoming CL	2	---	---	---
1/04	5:36P	956–342–3857	Off–Peak	N&W	Alamo TX	McAllen TX	4	---	---	---
1/04	5:44P	956–821–1949	Off–Peak	N&W	San Juan TX	McAllen TX	2	---	---	---
1/05	1:05P	956–460–1441	Off–Peak	N&W	San Juan TX	Incoming CL	12	---	---	---
1/06	8:44A	956–522–8042	Peak	M2MAllow	Pharr TX	McAllen TX	1	---	---	---
1/06	9:00A	956–566–1974	Peak	PlanAllow	Pharr TX	McAllen TX	2	---	---	---
1/06	9:13A	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
1/06	11:24A	956–460–3709	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/06	1:00P	956–655–9797	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
1/06	1:57P	956–475–1375	Peak	PlanAllow	Pharr TX	Incoming CL	5	---	---	---
1/06	2:02P	956–223–9074	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
1/06	2:27P	956–686–5226	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
1/06	3:36P	956–292–5813	Peak	M2MAllow	McAllen TX	Incoming CL	4	---	---	---
1/06	3:49P	956–292–5651	Peak	PlanAllow	Pharr TX	Incoming CL	3	---	---	---

Order #: 2193 Copy #: 05 Control #:20000779-00006409

Detail for Ricardo Cuellar: 956–369–0823

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
1/06	4:01P	956–460–1441	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
1/06	4:27P	956–566–1974	Peak	PlanAllow	San Juan TX	Incoming CL	8	—	—	—
1/06	4:37P	956–566–1974	Peak	PlanAllow	San Juan TX	Incoming CL	4	—	—	—
1/07	8:31A	956–533–4601	Peak	PlanAllow	Pharr TX	Incoming CL	4	—	—	—
1/07	9:02A	956–638–0382	Peak	M2MAllow	Pharr TX	Incoming CL	5	—	—	—
1/07	9:16A	956–227–2154	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/07	9:18A	956–227–2154	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/07	10:21A	956–475–1375	Peak	PlanAllow	Pharr TX	Incoming CL	4	—	—	—
1/07	10:34A	956–223–9074	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
1/07	10:44A	956–884–9192	Peak	PlanAllow	San Juan TX	Incoming CL	4	—	—	—
1/07	11:58A	512–924–4757	Peak	PlanAllow	Pharr TX	Incoming CL	9	—	—	—
1/07	1:45P	956–221–4466	Peak	M2MAllow	Pharr TX	Incoming CL	4	—	—	—
1/07	1:49P	956–784–4229	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/07	2:47P	956–429–2882	Peak	PlanAllow	Pharr TX	McAllen TX	2	—	—	—
1/07	4:26P	956–429–2882	Peak	PlanAllow	Pharr TX	McAllen TX	5	—	—	—
1/08	10:21A	956–460–1441	Peak	PlanAllow	San Juan TX	Pharr TX	15	—	—	—
1/08	11:14A	956–533–4601	Peak	PlanAllow	Pharr TX	McAllen TX	1	—	—	—
1/08	11:17A	956–533–4601	Peak	PlanAllow	Pharr TX	Incoming CL	4	—	—	—
1/08	11:21A	956–475–1375	Peak	PlanAllow	Pharr TX	Incoming CL	9	—	—	—
1/08	12:21P	956–821–1949	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/08	1:34P	956–475–1375	Peak	PlanAllow	Hidalgo TX	Incoming CL	2	—	—	—
1/08	1:53P	956–784–4229	Peak	PlanAllow	Pharr TX	Incoming CL	3	—	—	—
1/08	3:36P	956–783–1316	Peak	PlanAllow	San Juan TX	Incoming CL	2	—	—	—
1/08	4:09P	956–460–1441	Peak	PlanAllow	San Juan TX	Pharr TX	11	—	—	—
1/08	4:36P	956–279–6485	Peak	PlanAllow	Pharr TX	Incoming CL	3	—	—	—
1/08	6:30P	956–460–1441	Peak	PlanAllow	McAllen TX	Pharr TX	3	—	—	—
1/08	6:45P	956–739–3385	Peak	PlanAllow	San Juan TX	Incoming CL	8	—	—	—
1/08	7:09P	956–739–3385	Peak	PlanAllow	San Juan TX	Incoming CL	1	—	—	—
1/08	10:10P	956–342–6917	Off–Peak	N&W	Pharr TX	Incoming CL	2	—	—	—
1/08	10:13P	956–821–1949	Off–Peak	N&W	Pharr TX	Incoming CL	2	—	—	—
1/09	11:37A	956–884–9192	Peak	PlanAllow	Pharr TX	Incoming CL	5	—	—	—
1/09	11:49A	956–821–1949	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/09	1:14P	956–566–1974	Peak	PlanAllow	Pharr TX	Incoming CL	3	—	—	—
1/09	1:46P	956–279–0274	Peak	PlanAllow	Pharr TX	Incoming CL	3	—	—	—
1/09	1:54P	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	6	—	—	—
1/09	2:40P	956–475–1375	Peak	PlanAllow	Alamo TX	Incoming CL	8	—	—	—
1/09	3:46P	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/09	3:49P	956–787–1891	Peak	PlanAllow	San Juan TX	Incoming CL	1	—	—	—
1/09	3:52P	812–528–5357	Peak	M2MAllow	Pharr TX	Incoming CL	3	—	—	—
1/09	4:09P	956–533–4601	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
1/10	10:38A	956–475–1375	Peak	PlanAllow	Pharr TX	Incoming CL	3	—	—	—
1/10	11:17A	956–884–9192	Peak	PlanAllow	Pharr TX	Incoming CL	4	—	—	—
1/10	11:25A	956–460–1441	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/10	11:31A	956–460–1441	Peak	PlanAllow	Pharr TX	Pharr TX	1	—	—	—
1/10	11:36A	956–460–1441	Peak	PlanAllow	Pharr TX	Incoming CL	22	—	—	—

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Detail for Ricardo Cuellar: 956–369–0823

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
1/10	12:07P	956–475–1375	Peak	PlanAllow	Pharr TX	Pharr TX	2	---	---	---
1/10	1:10P	956–279–0274	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
1/10	1:12P	956–884–9192	Peak	PlanAllow,CallWait	Pharr TX	Incoming CL	3	---	---	---
1/10	1:15P	956–475–1375	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/10	1:16P	956–331–5974	Peak	PlanAllow,CallWait	Pharr TX	Incoming CL	1	---	---	---
1/10	2:25P	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/10	4:05P	956–655–6981	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/10	4:23P	956–821–1949	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/10	6:49P	956–460–1441	Peak	PlanAllow	San Juan TX	Pharr TX	1	---	---	---
1/10	7:48P	956–460–1441	Peak	PlanAllow	San Juan TX	Pharr TX	1	---	---	---
1/11	10:08A	936–203–5819	Off–Peak	N&W	Pharr TX	Conroe TX	10	---	---	---
1/11	11:08A	956–221–4466	Off–Peak	N&W	San Juan TX	Incoming CL	2	---	---	---
1/11	11:20A	956–429–2882	Off–Peak	N&W	San Juan TX	McAllen TX	2	---	---	---
1/11	11:40A	956–221–4466	Off–Peak	N&W	San Juan TX	Incoming CL	1	---	---	---
1/11	11:41A	956–221–4466	Off–Peak	N&W	San Juan TX	McAllen TX	1	---	---	---
1/11	3:28P	956–569–4186	Off–Peak	N&W	San Juan TX	McAllen TX	2	---	---	---
1/11	4:33P	956–342–3857	Off–Peak	N&W	San Juan TX	McAllen TX	2	---	---	---
1/11	4:40P	956–342–3857	Off–Peak	N&W	San Juan TX	Incoming CL	1	---	---	---
1/11	6:31P	956–821–1949	Off–Peak	N&W	Pharr TX	Incoming CL	2	---	---	---
1/11	8:05P	956–739–3385	Off–Peak	N&W	Pharr TX	McAllen TX	1	---	---	---
1/11	8:07P	956–460–1441	Off–Peak	N&W	San Juan TX	Pharr TX	1	---	---	---
1/12	9:38A	956–429–2882	Off–Peak	N&W	Pharr TX	McAllen TX	1	---	---	---
1/12	9:40A	956–429–2882	Off–Peak	N&W,CallWait	Pharr TX	Incoming CL	1	---	---	---
1/12	9:41A	956–322–2546	Off–Peak	N&W	Pharr TX	McAllen TX	2	---	---	---
1/12	12:26P	956–821–1949	Off–Peak	N&W	San Juan TX	Incoming CL	2	---	---	---
1/12	1:33P	956–322–2546	Off–Peak	N&W	Pharr TX	McAllen TX	1	---	---	---
1/12	4:00P	956–739–3385	Off–Peak	N&W	San Juan TX	McAllen TX	7	---	---	---
1/12	4:07P	936–203–5819	Off–Peak	N&W,CallWait	Pharr TX	Incoming CL	8	---	---	---
1/12	4:15P	956–648–3428	Off–Peak	N&W	Pharr TX	McAllen TX	1	---	---	---
1/13	7:45A	956–223–9074	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/13	7:57A	956–562–8395	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/13	8:04A	956–685–7933	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/13	9:15A	956–784–4229	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/13	9:48A	956–221–4466	Peak	M2MAllow	Pharr TX	Incoming CL	2	---	---	---
1/13	11:26A	956–884–0360	Peak	PlanAllow	Pharr TX	Incoming CL	4	---	---	---
1/13	1:33P	956–787–1891	Peak	PlanAllow	San Juan TX	Incoming CL	2	---	---	---
1/13	2:07P	956–331–5974	Peak	PlanAllow	San Juan TX	Incoming CL	2	---	---	---
1/13	3:15P	956–821–1949	Peak	PlanAllow	Pharr TX	Incoming CL	4	---	---	---
1/13	3:29P	956–784–4229	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/13	5:01P	000–000–0086	Peak	PlanAllow,CallVM	Pharr TX	Voice Mail CL	6	---	---	---
1/14	9:25A	956–533–4601	Peak	PlanAllow	Pharr TX	McAllen TX	2	---	---	---
1/14	9:39A	956–227–2154	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/14	9:42A	956–331–5974	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
1/14	9:48A	956–566–1974	Peak	PlanAllow	Pharr TX	McAllen TX	6	---	---	---
1/14	9:56A	956–605–4760	Peak	PlanAllow	San Juan TX	Incoming CL	4	---	---	---

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Detail for Ricardo Cuellar: 956–369–0823

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
1/14	10:03A	956–533–8962	Peak	PlanAllow	San Juan TX	Incoming CL	2	—	—	—
1/14	10:21A	956–655–4821	Peak	PlanAllow	San Juan TX	Incoming CL	2	—	—	—
1/14	11:23A	956–787–1958	Peak	PlanAllow	Pharr TX	Pharr TX	2	—	—	—
1/14	1:08P	956–566–1974	Peak	PlanAllow	Pharr TX	McAllen TX	1	—	—	—
1/14	1:16P	956–566–1974	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/14	1:26P	956–566–1974	Peak	PlanAllow	Pharr TX	McAllen TX	2	—	—	—
1/14	1:50P	956–331–5974	Peak	PlanAllow	Pharr TX	Incoming CL	3	—	—	—
1/14	2:13P	956–655–9797	Peak	PlanAllow	Pharr TX	Incoming CL	5	—	—	—
1/14	2:34P	956–784–4229	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/14	2:37P	956–331–5974	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/14	2:40P	956–605–4760	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
1/14	6:56P	956–739–3385	Peak	PlanAllow	San Juan TX	McAllen TX	5	—	—	—
1/14	10:45P	956–739–3385	Off–Peak	N&W	San Juan TX	McAllen TX	2	—	—	—
1/14	10:48P	956–342–6917	Off–Peak	N&W	Pharr TX	Incoming CL	1	—	—	—
1/15	8:46A	956–566–1974	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
1/15	8:53A	956–787–1891	Peak	PlanAllow	Pharr TX	Pharr TX	2	—	—	—
1/15	8:58A	956–655–4821	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
1/15	9:15A	956–533–4601	Peak	PlanAllow	Pharr TX	McAllen TX	1	—	—	—
1/15	9:16A	956–533–4601	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/15	9:16A	956–318–2663	Peak	PlanAllow	Pharr TX	Incoming CL	3	—	—	—
1/15	9:29A	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	3	—	—	—
1/15	9:49A	956–331–5974	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/15	10:17A	956–884–9192	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
1/15	10:23A	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/15	11:19A	956–429–1653	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
1/15	11:38A	956–322–2546	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
1/15	1:19P	956–655–4821	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/15	2:58P	956–533–4601	Peak	PlanAllow	Pharr TX	McAllen TX	4	—	—	—
1/15	3:30P	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	3	—	—	—
1/15	6:29P	956–638–2152	Peak	PlanAllow	Pharr TX	Incoming CL	11	—	—	—
1/16	8:37A	956–960–7338	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/16	8:38A	956–960–7338	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/16	9:01A	956–681–7094	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/16	9:29A	956–639–7035	Peak	PlanAllow	Pharr TX	Brownsvl TX	1	—	—	—
1/16	9:58A	956–639–7035	Peak	PlanAllow	Pharr TX	Incoming CL	4	—	—	—
1/16	10:15A	956–221–4466	Peak	M2MAllow	Pharr TX	Incoming CL	2	—	—	—
1/16	11:10A	956–884–9192	Peak	PlanAllow	Pharr TX	Incoming CL	4	—	—	—
1/16	11:15A	956–533–4601	Peak	PlanAllow	San Juan TX	McAllen TX	2	—	—	—
1/16	11:18A	956–460–1441	Peak	PlanAllow	San Juan TX	Pharr TX	1	—	—	—
1/16	11:21A	956–205–9324	Peak	PlanAllow	San Juan TX	Incoming CL	2	—	—	—
1/16	1:38P	956–655–6981	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
1/16	2:04P	956–467–6899	Peak	M2MAllow	Pharr TX	Incoming CL	2	—	—	—
1/16	2:44P	956–279–0274	Peak	PlanAllow	San Juan TX	Incoming CL	1	—	—	—
1/17	7:47A	956–960–7338	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/17	9:06A	956–884–0360	Peak	PlanAllow	Pharr TX	Incoming CL	10	—	—	—

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Detail for Ricardo Cuellar: 956–369–0823

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
1/17	9:24A	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/17	9:26A	956–784–4229	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
1/17	11:53A	956–884–0360	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
1/17	12:22P	956–605–4760	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/17	1:08P	956–784–4229	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
1/17	1:12P	956–342–0049	Peak	M2MAllow	Pharr TX	Incoming CL	2	—	—	—
1/17	3:05P	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/17	3:49P	956–492–8346	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
1/18	12:27P	956–322–2546	Off–Peak	N&W	San Juan TX	McAllen TX	3	—	—	—
1/18	2:57P	956–884–9192	Off–Peak	N&W	San Juan TX	Incoming CL	1	—	—	—
1/18	3:51P	936–203–5819	Off–Peak	N&W	San Juan TX	Conroe TX	1	—	—	—
1/18	3:52P	936–203–5819	Off–Peak	N&W	San Juan TX	Conroe TX	6	—	—	—
1/18	6:12P	956–429–2882	Off–Peak	N&W	San Juan TX	Incoming CL	3	—	—	—
1/18	6:18P	956–322–2546	Off–Peak	N&W	San Juan TX	McAllen TX	1	—	—	—
1/18	6:23P	956–322–2546	Off–Peak	N&W	San Juan TX	McAllen TX	1	—	—	—
1/18	6:27P	956–322–2546	Off–Peak	N&W	Pharr TX	McAllen TX	1	—	—	—
1/18	6:31P	956–429–2882	Off–Peak	N&W	Pharr TX	McAllen TX	2	—	—	—
1/19	8:40A	956–322–2546	Off–Peak	N&W	Pharr TX	McAllen TX	1	—	—	—
1/19	9:54A	956–322–2546	Off–Peak	N&W	San Juan TX	McAllen TX	2	—	—	—
1/19	9:56A	956–429–2882	Off–Peak	N&W	San Juan TX	McAllen TX	1	—	—	—
1/19	10:50A	956–383–8114	Off–Peak	N&W	San Juan TX	Incoming CL	1	—	—	—
1/19	10:55A	956–383–8114	Off–Peak	N&W	San Juan TX	Incoming CL	1	—	—	—
1/19	11:42A	956–739–8418	Off–Peak	N&W	San Juan TX	Incoming CL	2	—	—	—
1/19	12:14P	956–821–1949	Off–Peak	N&W	San Juan TX	Incoming CL	2	—	—	—
1/19	4:31P	956–821–1949	Off–Peak	N&W	San Juan TX	Incoming CL	2	—	—	—
1/19	5:05P	936–203–5819	Off–Peak	N&W	Pharr TX	Conroe TX	4	—	—	—
1/20	3:21P	956–492–8346	Peak	PlanAllow	San Juan TX	Incoming CL	4	—	—	—
1/20	4:07P	956–884–0360	Peak	PlanAllow	San Juan TX	Pharr TX	1	—	—	—
1/20	4:24P	956–884–0360	Peak	PlanAllow	San Juan TX	Incoming CL	1	—	—	—
1/20	6:17P	956–821–1949	Peak	PlanAllow	San Juan TX	Incoming CL	1	—	—	—
1/20	6:28P	956–884–0360	Peak	PlanAllow	Pharr TX	Pharr TX	1	—	—	—
1/20	6:40P	956–322–2546	Peak	PlanAllow	Pharr TX	McAllen TX	1	—	—	—
1/21	8:01A	956–566–1974	Peak	PlanAllow	McAllen TX	McAllen TX	1	—	—	—
1/21	8:09A	956–376–0467	Peak	M2MAllow	Pharr TX	Weslaco TX	2	—	—	—
1/21	8:38A	956–566–1974	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
1/21	8:47A	956–376–0467	Peak	M2MAllow	Pharr TX	Weslaco TX	1	—	—	—
1/21	9:21A	956–376–0467	Peak	M2MAllow	Pharr TX	Incoming CL	3	—	—	—
1/21	9:38A	956–227–2154	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/21	9:52A	956–533–8962	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/21	9:59A	956–784–1956	Peak	PlanAllow	Pharr TX	Incoming CL	4	—	—	—
1/21	10:56A	956–639–7035	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/21	11:58A	956–533–4601	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
1/21	12:16P	956–605–4760	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/21	1:17P	956–784–1956	Peak	PlanAllow	Pharr TX	Pharr TX	1	—	—	—
1/21	1:21P	956–784–1956	Peak	PlanAllow	Pharr TX	Pharr TX	1	—	—	—

Order #: 2193 Copy #: 05 Control #:20000779-00006407

Detail for Ricardo Cuellar: 956–369–0823

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
1/21	2:24P	956–318–2663	Peak	PlanAllow	Pharr TX	Incoming CL	5	--	--	--
1/21	4:01P	956–318–2663	Peak	PlanAllow	Pharr TX	Incoming CL	2	--	--	--
1/21	6:41P	956–739–3385	Peak	PlanAllow	San Juan TX	McAllen TX	1	--	--	--
1/21	7:06P	956–739–3385	Peak	PlanAllow	San Juan TX	Incoming CL	2	--	--	--
1/22	9:20A	956–460–3709	Peak	PlanAllow	Pharr TX	Incoming CL	2	--	--	--
1/22	9:35A	956–639–7035	Peak	PlanAllow	Pharr TX	Brownsvl TX	2	--	--	--
1/22	9:42A	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	2	--	--	--
1/22	9:46A	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/22	9:52A	956–821–1949	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/22	11:27A	956–821–2103	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/22	11:29A	956–221–4466	Peak	M2MAllow	Pharr TX	Incoming CL	3	--	--	--
1/22	11:32A	956–639–7035	Peak	PlanAllow	Pharr TX	Incoming CL	2	--	--	--
1/22	11:59A	956–221–4466	Peak	M2MAllow	Pharr TX	McAllen TX	1	--	--	--
1/22	12:01P	956–227–2154	Peak	PlanAllow	Pharr TX	McAllen TX	1	--	--	--
1/22	1:31P	956–533–8962	Peak	PlanAllow	Pharr TX	McAllen TX	3	--	--	--
1/22	1:38P	956–227–6295	Peak	PlanAllow	Pharr TX	McAllen TX	6	--	--	--
1/22	2:25P	956–533–8962	Peak	PlanAllow	Pharr TX	Incoming CL	2	--	--	--
1/22	2:43P	956–533–4601	Peak	PlanAllow	Pharr TX	McAllen TX	2	--	--	--
1/22	2:55P	956–533–4601	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/22	3:05P	956–884–0360	Peak	PlanAllow	Pharr TX	Incoming CL	2	--	--	--
1/22	3:14P	956–821–1949	Peak	PlanAllow	Pharr TX	McAllen TX	1	--	--	--
1/22	3:18P	956–533–4601	Peak	PlanAllow	Pharr TX	McAllen TX	1	--	--	--
1/22	3:26P	956–566–1974	Peak	PlanAllow	Pharr TX	McAllen TX	3	--	--	--
1/22	7:00P	956–739–3385	Peak	PlanAllow	San Juan TX	Incoming CL	11	--	--	--
1/23	9:42A	214–369–9314	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/23	9:54A	956–227–2154	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/23	10:40A	956–739–3385	Peak	PlanAllow	Pharr TX	Incoming CL	5	--	--	--
1/23	11:07A	956–655–4821	Peak	PlanAllow	San Juan TX	Incoming CL	1	--	--	--
1/23	11:50A	956–821–1949	Peak	PlanAllow	Pharr TX	McAllen TX	1	--	--	--
1/23	3:46P	956–492–8346	Peak	PlanAllow	McAllen TX	Incoming CL	3	--	--	--
1/23	3:50P	956–787–1891	Peak	PlanAllow	McAllen TX	Incoming CL	2	--	--	--
1/23	3:51P	956–533–4601	Peak	PlanAllow	Pharr TX	McAllen TX	2	--	--	--
1/23	4:24P	956–533–4601	Peak	PlanAllow	Pharr TX	Incoming CL	3	--	--	--
1/23	4:30P	956–227–2154	Peak	PlanAllow	Pharr TX	McAllen TX	2	--	--	--
1/23	5:29P	956–227–2154	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--

Order #: 2193 Copy #: 05 Control #:20000779-00006406

Need–to–Know Information

Limiting Notations On Payments

Written notations included with or on your payment cannot be reviewed when bills are processed and will not be honored. Please send such notated payment and any accompanying correspondence to the Correspondence Address on Page 2 of your bill.

Electronic Fund Transfer (EFT)

Your check authorizes us either to make a one–time electronic funds transfer (EFT) from your account or process as a check. An EFT may be withdrawn from your account the same day you make your payment and your check is not returned to you. If you want to be excluded from EFT, please call 1–866–544–0401. If payment is returned unpaid, you authorized us to collect an additional $25 fee through EFT from your account.

Experiencing A Problem With Your Verizon Wireless Device?

Just contact us toll–free at 1–866–406–5154 from a landline phone. If we can't resolve the problem and the problem is caused by a manufacturing defect within the first year you own the device, we'll send you a Certified Like–New Replacement (either a like unit or one of comparable quality) right to your door.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On January 1, the FUSC changed to 3.94 percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges changed to 16.4 percent. For more details, please call 1–888–684–1888.

Order #: 2193 Copy #: 05 Control #:20000779-00006405

verizonwireless

PO BOX 4001
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details	Account Number	Date Due
At vzw.com/mybusinessaccount	822603189–00005	Past Due
	Invoice Number	9718984661

20000779 03 MB 0.692 **AUTO T5 0 2193 78577-548679 1 E CNTX2305

COUNTY OF HIDALGO PRECINCT 2
YOLANDA CISNEROS
300 W HALL ACRES RD STE G
PHARR, TX 78577-5486

Quick Bill Summary

Dec 24 – Jan 23

Previous Balance *(see back for details)*	$214.13
Payment – Thank You	–$102.96
Balance Forward Due Immediately	**$111.17**
Monthly Charges	$104.59
Usage and Purchase Charges	
Voice	$.00
Messaging	$1.60
Verizon Wireless' Surcharges and Other Charges & Credits	$4.12
Taxes, Governmental Surcharges & Fees	$.00
Total Current Charges Due by February 18, 2014	**$110.31**
Total Amount Due	**$221.48**

HIDALGO COUNTY
PRECINCT NO. 2
2014 FEB 4 PM 12 12

INVOICE RECEIVED BY: Mary ON 2/4/14
GOODS/SERVICES RECEIVED BY: Enla Cantu ON 1/24-2/23/14

2014 MAR 6 PM 4 01
RECEIVED BY
COUNTY AUDITOR

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your wireless

VB

verizonwireless

Please Recycle

Bill Date January 23, 2014
Account Number 822603189–00005
Invoice Number 9718984661

COUNTY OF HIDALGO PRECINCT 2
YOLANDA CISNEROS
300 W HALL ACRES RD STE G
PHARR, TX 78577–5486

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$221.48

$☐☐☐.☐☐

PO BOX 660108
DALLAS, TX 75266–0108

☐ Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

97189846610108226031890000500001103100000221489

verizonwireless

Invoice Number	Account Number	Date Due	Page
9718984661	822603189–00005	Past Due	2 of 20

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including charges we or our agents pay local telephone companies for delivering calls from our customers to their customers, fees and assessments on our network facilities and services, and costs and charges associated with proceedings related to cell sites, local number portability, and other government mandates. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of $5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

Payments

Previous Balance	**$214.13**
Payment – Thank You	
Payment Received 01/20/14	–102.96
Total Payments	**–$102.96**
Balance Forward Due Immediately	**$111.17**

Correspondence Address: Verizon Wireless Attn: Correspondence Team PO Box 5029 Wallingford, CT 06492

Automatic Payment Enrollment for Account: 822603189-00005 COUNTY OF HIDALGO PRECINCT 2

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. **2. Sign name in box below, as shown on the bill and date.** **3. Return this slip with your payment. Do not send a voided check.**

Changing your billing address for Account: 822603189-00005 COUNTY OF HIDALGO PRECINCT 2

Use this space or sign in to My Verizon at vzw.com/changeaddress to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New Address _____

City _____

State/Zip _____

Work Phone _____ Home Phone _____

Email _____

Confirming or changing your service address

For each of your mobile numbers, in order to bill taxes and surcharges correctly we need a service address - which is a street address (not a PO Box) that is the home or primary business address of the person who uses that number. To confirm or change the service address for any of your mobile numbers, sign in to My Verizon at vzw.com/serviceaddress.

Order #: 2193 Copy #: 05

Control #:20000779-00006416

Overview of Shared Usage

	Participating Lines as of 01/23/14	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	1	0	600	294	0	--

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
956–310–1517 Abel Sanchez	*4*	$42.99	--	--	$1.69	$.00	--	$44.68
956–369–0823 Ricardo Cuellar	*11*	$61.60	$1.60	--	$2.43	$.00	--	$65.63
Total Current Charges		**$104.59**	**$1.60**	**$.00**	**$4.12**	**$.00**	**$.00**	**$110.31**

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
294	54	--	--	--	--
776	56	--	--	--	--

Order #: 2193 Copy #: 05 Control #:20000779-00006415

verizonwireless

Invoice Number	Account Number	Date Due	Page
9718984661	822603189–00005	Past Due	4 of 20

INVOICE RECEIVED BY: May ON 2/4/14

GOODS/SERVICES RECEIVED BY: Erika Zamora ON 1/24-2/23/14

Summary for Abel Sanchez: 956–310–1517

Your Plan

America's Choice SharePlan 600
$55.12 monthly charge
600 monthly allowance minutes
$.25 per minute after allowance

Friends & Family

Beginning on 02/19/13:
22% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

200 Text PIX FLIX Messages
200 monthly message allowance
$.10 per message sent after allowance
$.02 per message Rcv'd after allowance

Have more questions about your charges? Get details for usage charges at vzw.com/mybusinessaccount.

Monthly Charges

America's Choice SharePlan 600	01/24 – 02/23	55.12
22% Access Discount	01/24 – 02/23	–12.13
		$42.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	*minutes*	600 (shared)	294	--	--
Mobile to Mobile	*minutes*	unlimited	1	--	--
Night/Weekend	*minutes*	unlimited	127	--	--
Total Voice					$.00
Messaging					
Text, Picture & Video	*messages*	200	54	--	--
Total Messaging					$.00
Total Usage and Purchase Charges					**$.00**

Verizon Wireless' Surcharges

Fed Universal Service Charge	1.69
	$1.69

Total Current Charges for 956–310–1517 **$44.68**

PO # 104321
4-1200-431-00-122-005-0-532
Req # 250201

Detail for Abel Sanchez: 956–310–1517

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
12/24	9:11A	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
12/24	2:39P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	2	--	--	--
12/24	3:20P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	--	--	--
12/24	3:43P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	3	--	--	--
12/24	6:19P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	2	--	--	--
12/24	7:16P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	--	--	--
12/24	7:16P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	--	--	--
12/24	7:17P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
12/24	8:40P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	5	--	--	--
12/24	9:02P	956–319–8332	Off–Peak	N&W	Pharr TX	Incoming CL	2	--	--	--
12/25	1:57P	956–685–6055	Peak	PlanAllow	Pharr TX	Pharr TX	1	--	--	--
12/25	1:57P	956–685–6055	Peak	PlanAllow	Pharr TX	Pharr TX	1	--	--	--
12/25	2:21P	956–685–6055	Peak	PlanAllow	Pharr TX	Incoming CL	3	--	--	--
12/25	3:50P	956–624–5813	Peak	PlanAllow	Pharr TX	Incoming CL	9	--	--	--

Order #: 2193 Copy #: 05 Control #:20000779-00006414

Detail for Abel Sanchez: 956–310–1517

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
12/25	3:58P	956–685–6055	Peak	PlanAllow,CallWait	Pharr TX	Incoming CL	2	---	---	---
12/25	3:59P	956–624–5813	Peak	PlanAllow	Pharr TX	McAllen TX	1	---	---	---
12/25	4:06P	956–624–5813	Peak	PlanAllow	Pharr TX	McAllen TX	2	---	---	---
12/25	5:24P	956–624–5813	Peak	PlanAllow	Pharr TX	McAllen TX	1	---	---	---
12/25	5:25P	956–624–5813	Peak	PlanAllow	Pharr TX	McAllen TX	1	---	---	---
12/25	5:26P	956–624–5813	Peak	PlanAllow	Pharr TX	McAllen TX	1	---	---	---
12/25	5:27P	956–624–5813	Peak	PlanAllow	Pharr TX	McAllen TX	1	---	---	---
12/25	5:28P	956–533–6924	Peak	PlanAllow	Pharr TX	McAllen TX	2	---	---	---
12/25	5:29P	956–624–5813	Peak	PlanAllow	Pharr TX	McAllen TX	1	---	---	---
12/25	5:31P	956–624–5813	Peak	PlanAllow	Pharr TX	McAllen TX	1	---	---	---
12/25	5:35P	956–624–5813	Peak	PlanAllow	Pharr TX	McAllen TX	1	---	---	---
12/25	5:40P	956–624–5813	Peak	PlanAllow	Pharr TX	McAllen TX	1	---	---	---
12/25	5:42P	956–624–5813	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
12/25	5:59P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	2	---	---	---
12/25	7:11P	956–319–8332	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
12/25	10:06P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	2	---	---	---
12/25	10:57P	956–624–5813	Off–Peak	N&W	Pharr TX	Incoming CL	2	---	---	---
12/26	2:16P	956–624–5813	Peak	PlanAllow	Pharr TX	McAllen TX	1	---	---	---
12/26	2:18P	956–624–5813	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
12/26	4:39P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	---	---	---
12/26	4:59P	956–215–6387	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
12/26	5:12P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	2	---	---	---
12/26	6:04P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
12/26	6:27P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
12/27	10:09A	956–624–5813	Peak	PlanAllow	Pharr TX	McAllen TX	1	---	---	---
12/27	10:12A	956–624–5813	Peak	PlanAllow	Pharr TX	McAllen TX	1	---	---	---
12/27	4:14P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	---	---	---
12/27	5:15P	956–319–8332	Peak	PlanAllow	Pharr TX	Laredo TX	3	---	---	---
12/27	6:50P	956–319–8332	Peak	PlanAllow	Pharr TX	Laredo TX	3	---	---	---
12/27	7:21P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	---	---	---
12/27	8:03P	956–215–6387	Peak	PlanAllow	Pharr TX	McAllen TX	1	---	---	---
12/28	12:05P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	---	---	---
12/28	12:06P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	---	---	---
12/28	1:53P	956–319–8332	Off–Peak	N&W	Pharr TX	Incoming CL	2	---	---	---
12/28	4:06P	956–319–8332	Off–Peak	N&W	Pharr TX	Laredo TX	2	---	---	---
12/28	5:47P	956–319–8332	Off–Peak	N&W	Pharr TX	Laredo TX	2	---	---	---
12/28	5:49P	956–624–5813	Off–Peak	N&W	Pharr TX	McAllen TX	1	---	---	---
12/28	5:50P	956–624–5813	Off–Peak	N&W	Pharr TX	McAllen TX	1	---	---	---
12/28	5:50P	956–533–6924	Off–Peak	N&W	Pharr TX	McAllen TX	1	---	---	---
12/28	5:51P	956–215–6387	Off–Peak	N&W	Pharr TX	McAllen TX	3	---	---	---
12/28	5:59P	956–215–6387	Off–Peak	N&W	Pharr TX	McAllen TX	1	---	---	---
12/28	6:04P	956–215–6387	Off–Peak	N&W	Pharr TX	McAllen TX	1	---	---	---
12/28	6:06P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	---	---	---
12/28	6:06P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	---	---	---
12/28	6:06P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	---	---	---

Order #: 2193 Copy #: 05 Control #:20000779-00006414

Detail for Abel Sanchez: 956–310–1517

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
12/28	6:07P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	—	—	—
12/28	6:08P	956–904–3885	Off–Peak	N&W	Pharr TX	Incoming CL	1	—	—	—
12/28	6:31P	956–215–6387	Off–Peak	N&W	Pharr TX	McAllen TX	1	—	—	—
12/28	6:36P	956–319–8332	Off–Peak	N&W	Pharr TX	Incoming CL	2	—	—	—
12/28	7:14P	956–319–8332	Off–Peak	N&W	Pharr TX	Laredo TX	1	—	—	—
12/28	7:15P	956–215–6387	Off–Peak	N&W	Pharr TX	McAllen TX	1	—	—	—
12/28	7:17P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	—	—	—
12/28	7:30P	956–215–6387	Off–Peak	N&W	Pharr TX	Incoming CL	1	—	—	—
12/28	10:16P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	—	—	—
12/28	11:41P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	2	—	—	—
12/28	11:45P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	2	—	—	—
12/29	1:28A	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	—	—	—
12/29	1:28A	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	—	—	—
12/29	1:35A	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	—	—	—
12/29	1:35A	956–475–1375	Off–Peak	N&W	Pharr TX	Pharr TX	2	—	—	—
12/29	11:44A	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	—	—	—
12/29	1:02P	956–904–3885	Off–Peak	N&W	Pharr TX	Incoming CL	2	—	—	—
12/29	2:57P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	—	—	—
12/29	3:04P	956–624–5813	Off–Peak	N&W	Pharr TX	Incoming CL	2	—	—	—
12/29	4:37P	956–904–3885	Off–Peak	N&W	Pharr TX	Incoming CL	1	—	—	—
12/29	4:48P	956–904–3885	Off–Peak	N&W	Pharr TX	Incoming CL	1	—	—	—
12/30	2:01P	956–624–5813	Peak	PlanAllow	Pharr TX	McAllen TX	1	—	—	—
12/30	2:40P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
12/30	2:52P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	—	—	—
12/30	3:15P	956–215–6387	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
12/30	3:17P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	2	—	—	—
12/30	3:19P	956–215–6387	Peak	PlanAllow	Pharr TX	McAllen TX	1	—	—	—
12/30	5:29P	956–215–6387	Peak	PlanAllow	Pharr TX	McAllen TX	1	—	—	—
12/30	5:55P	956–215–6387	Peak	PlanAllow	Pharr TX	McAllen TX	1	—	—	—
12/30	5:58P	956–215–6387	Peak	PlanAllow	San Juan TX	McAllen TX	1	—	—	—
12/30	6:41P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	2	—	—	—
12/31	9:37A	956–624–5813	Peak	PlanAllow	Pharr TX	McAllen TX	1	—	—	—
12/31	9:40A	956–624–5813	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
12/31	10:03A	956–624–5813	Peak	PlanAllow	Pharr TX	McAllen TX	1	—	—	—
12/31	10:06A	956–624–5813	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
12/31	12:29P	956–475–1375	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
12/31	1:00P	956–475–1375	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
12/31	2:41P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
12/31	8:08P	956–961–6338	Peak	PlanAllow	Alamo TX	Pharr TX	1	—	—	—
12/31	8:09P	956–904–3885	Peak	PlanAllow	Alamo TX	Pharr TX	1	—	—	—
12/31	8:09P	956–475–1375	Peak	PlanAllow	Alamo TX	Pharr TX	2	—	—	—
12/31	8:38P	956–961–6338	Peak	PlanAllow	Alamo TX	Incoming CL	2	—	—	—
1/01	11:33A	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	—	—	—
1/01	11:53A	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	—	—	—
1/01	3:32P	956–624–5813	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—

Order #: 2193 Copy #: 05 Control #:20000779-00006413

Detail for Abel Sanchez: 956–310–1517

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
1/01	4:16P	956–624–5813	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/01	4:40P	956–624–5813	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/01	5:25P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	2	--	--	--
1/01	5:30P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	--	--	--
1/01	10:39P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	2	--	--	--
1/01	11:45P	956–904–3885	Off–Peak	N&W	Pharr TX	Incoming CL	1	--	--	--
1/02	1:35A	956–904–3885	Off–Peak	N&W	Pharr TX	Incoming CL	1	--	--	--
1/02	1:58A	956–904–3885	Off–Peak	N&W	Pharr TX	Incoming CL	1	--	--	--
1/02	9:24A	956–267–9910	Peak	PlanAllow	Pharr TX	Laredo TX	3	--	--	--
1/02	10:04A	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	--	--	--
1/02	1:02P	956–624–5813	Peak	PlanAllow	Pharr TX	McAllen TX	1	--	--	--
1/02	1:13P	956–278–3471	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/02	3:25P	800–227–0804	Peak	PlanAllow	Pharr TX	Toll–Free CL	1	--	--	--
1/02	3:25P	800–227–0840	Peak	PlanAllow	Pharr TX	Toll–Free CL	6	--	--	--
1/02	3:39P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	9	--	--	--
1/03	3:14P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/03	4:59P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	--	--	--
1/03	5:05P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	--	--	--
1/03	5:11P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	2	--	--	--
1/04	7:17P	956–904–3885	Off–Peak	N&W	Pharr TX	Incoming CL	2	--	--	--
1/04	7:23P	956–904–3885	Off–Peak	N&W	Pharr TX	Incoming CL	2	--	--	--
1/04	11:51P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	--	--	--
1/05	2:16P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	--	--	--
1/05	2:17P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	--	--	--
1/05	2:18P	956–904–3885	Off–Peak	N&W	Pharr TX	Incoming CL	1	--	--	--
1/05	5:24P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	2	--	--	--
1/06	2:42P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	5	--	--	--
1/06	3:16P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	--	--	--
1/06	5:19P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	--	--	--
1/07	5:08P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	--	--	--
1/08	4:49P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	--	--	--
1/08	4:58P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	--	--	--
1/08	4:59P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	--	--	--
1/08	5:00P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	--	--	--
1/08	6:55P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/08	7:46P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/08	11:00P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	3	--	--	--
1/08	11:55P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	--	--	--
1/08	11:57P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	--	--	--
1/09	12:00A	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	--	--	--
1/09	5:02P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	--	--	--
1/09	5:06P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	2	--	--	--
1/09	5:37P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	--	--	--
1/09	5:56P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	2	--	--	--
1/10	3:47P	956–354–2480	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--

Order #: 2193 Copy #: 05 Control #:20000779-00006413

Detail for Abel Sanchez: 956–310–1517

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
1/10	3:48P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	—	—	—
1/10	3:50P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	—	—	—
1/10	5:25P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	—	—	—
1/10	5:34P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	2	—	—	—
1/10	7:44P	956–502–0475	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/10	9:31P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	—	—	—
1/10	10:34P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	—	—	—
1/10	10:39P	956–904–3885	Off–Peak	N&W	Pharr TX	Incoming CL	2	—	—	—
1/11	3:35P	956–904–3885	Off–Peak	N&W	Pharr TX	Incoming CL	1	—	—	—
1/11	4:29P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	—	—	—
1/11	4:30P	956–904–3885	Off–Peak	N&W	Pharr TX	Incoming CL	2	—	—	—
1/11	8:32P	956–904–3885	Off–Peak	N&W	Pharr TX	Incoming CL	1	—	—	—
1/13	10:43A	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	2	—	—	—
1/13	1:21P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/13	6:01P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	—	—	—
1/13	6:02P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/13	6:48P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	5	—	—	—
1/13	7:13P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
1/13	9:26P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	2	—	—	—
1/14	12:36P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/14	1:13P	956–502–0475	Peak	PlanAllow	Pharr TX	Incoming CL	16	—	—	—
1/14	1:45P	956–632–2716	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/14	3:05P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/14	3:13P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	5	—	—	—
1/14	3:53P	956–354–2480	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/14	4:14P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	2	—	—	—
1/14	6:38P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	2	—	—	—
1/14	8:27P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	4	—	—	—
1/14	11:12P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	—	—	—
1/14	11:13P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	—	—	—
1/14	11:13P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	2	—	—	—
1/15	4:46A	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	4	—	—	—
1/15	7:30A	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	—	—	—
1/15	7:31A	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	2	—	—	—
1/15	11:23A	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	2	—	—	—
1/15	11:26A	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	—	—	—
1/15	11:26A	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	—	—	—
1/15	11:29A	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	2	—	—	—
1/15	3:45P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	2	—	—	—
1/15	3:51P	956–354–2480	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/15	5:02P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	3	—	—	—
1/15	11:25P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	—	—	—
1/16	7:25A	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	—	—	—
1/16	7:37A	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/16	5:17P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	3	—	—	—

Order #: 2193 Copy #: 05 Control #:20000779-00006412

Detail for Abel Sanchez: 956–310–1517

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
1/16	5:22P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	—	—	—
1/16	5:26P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
1/16	5:31P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	3	—	—	—
1/16	5:37P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	11	—	—	—
1/16	10:08P	956–904–3885	Off–Peak	N&W	Pharr TX	Incoming CL	1	—	—	—
1/17	8:53A	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	3	—	—	—
1/17	4:42P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	2	—	—	—
1/17	7:19P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	4	—	—	—
1/17	9:19P	956–904–3885	Off–Peak	N&W	Pharr TX	Incoming CL	3	—	—	—
1/17	9:28P	Data Airtime	Off–Peak	N&W,Data	Pharr TX	Data CL	1	—	—	—
1/17	9:30P	Data Airtime	Off–Peak	N&W,Data	Pharr TX	Data CL	1	—	—	—
1/17	9:47P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	2	—	—	—
1/18	11:26A	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	—	—	—
1/18	11:27A	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	1	—	—	—
1/18	11:28A	956–475–1375	Off–Peak	N&W	Pharr TX	Pharr TX	1	—	—	—
1/18	11:32A	956–904–3885	Off–Peak	N&W	Pharr TX	Incoming CL	7	—	—	—
1/18	12:17P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	2	—	—	—
1/18	1:43P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	4	—	—	—
1/18	7:25P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	2	—	—	—
1/18	8:47P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	2	—	—	—
1/19	11:48A	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	2	—	—	—
1/19	10:59P	956–904–3885	Off–Peak	N&W	Pharr TX	Pharr TX	3	—	—	—
1/20	7:55A	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	2	—	—	—
1/20	9:58A	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	2	—	—	—
1/20	2:08P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	5	—	—	—
1/20	2:31P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
1/20	2:36P	956–475–1375	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
1/20	2:56P	956–904–3885	Peak	PlanAllow	Pharr TX	Incoming CL	2	—	—	—
1/20	3:10P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	2	—	—	—
1/20	4:25P	956–904–3885	Peak	PlanAllow	Harlingen TX	Pharr TX	1	—	—	—
1/20	4:26P	956–904–3885	Peak	PlanAllow	Rio Hondo TX	Pharr TX	1	—	—	—
1/20	4:27P	956–904–3885	Peak	PlanAllow	Harlingen TX	Incoming CL	1	—	—	—
1/20	4:33P	956–904–3885	Peak	PlanAllow	Harlingen TX	Pharr TX	2	—	—	—
1/20	4:39P	956–904–3885	Peak	PlanAllow	Harlingen TX	Incoming CL	1	—	—	—
1/20	4:39P	956–475–1375	Peak	PlanAllow,CallWait	Harlingen TX	Incoming CL	1	—	—	—
1/20	8:24P	956–904–3885	Peak	PlanAllow	Pharr TX	Pharr TX	1	—	—	—
1/20	10:54P	956–904–3885	Off–Peak	N&W	Pharr TX	Incoming CL	1	—	—	—
1/21	3:52P	956–354–2480	Peak	PlanAllow	Pharr TX	Incoming CL	1	—	—	—
1/22	9:39A	956–784–1956	Peak	PlanAllow	Alamo TX	Pharr TX	1	—	—	—
1/22	9:41A	956–570–5066	Peak	PlanAllow	Alamo TX	McAllen TX	1	—	—	—
1/22	9:42A	956–570–5066	Peak	PlanAllow	Pharr TX	McAllen TX	1	—	—	—
1/22	10:18A	956–784–1956	Peak	PlanAllow	Pharr TX	Pharr TX	1	—	—	—
1/22	12:40P	956–887–1786	Peak	PlanAllow	Alamo TX	Incoming CL	1	—	—	—
1/22	4:36P	956–278–3460	Peak	PlanAllow	Pharr TX	McAllen TX	1	—	—	—
1/23	1:01P	956–784–1956	Peak	PlanAllow	Alamo TX	Incoming CL	4	—	—	—

Order #: 2193 Copy #: 05 Control #:20000779-00006412

Detail for Abel Sanchez: 956–310–1517

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
1/23	1:12P	956–655–4021	Peak	M2MAllow	Alamo TX	McAllen TX	1	--	--	--
1/23	1:13P	956–655–4821	Peak	PlanAllow	San Juan TX	McAllen TX	1	--	--	--
1/23	2:49P	956–636–5441	Peak	PlanAllow	Alamo TX	Incoming CL	1	--	--	--
1/23	4:21P	956–784–1956	Peak	PlanAllow	Alamo TX	Incoming CL	1	--	--	--
1/23	4:30P	956–278–3460	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/23	5:56P	956–685–6055	Peak	PlanAllow	McAllen TX	Incoming CL	1	--	--	--

Order #: 2193 Copy #: 05 Control #:20000779-00006411

verizonwireless

PO BOX 4001
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details	Account Number	Date Due
At vzw.com/mybusinessaccount	822603189–00029	Past Due
	Invoice Number	9718984671

20000756 02 MB 0.432 **AUTO T5 0 2193 78539-356378 1 E CNTX2305

COUNTY OF HIDALGO
100 N CLOSNER BL
EDINBURG, TX 78539-3563

Quick Bill Summary

Dec 24 – Jan 23

Previous Balance *(see back for details)*	$233.48
No Payment Received	$.00
Adjustments	–$6.88
Balance Forward Due Immediately	**$226.60**
Monthly Charges	$71.59
Usage and Purchase Charges	
Voice	$.00
Verizon Wireless' Surcharges and Other Charges & Credits	$2.82
Taxes, Governmental Surcharges & Fees	$.00
Total Current Charges Due by February 18, 2014	**$74.41**

INVOICE RECEIVED BY: Alay ON 2/10/14
GOODS/SERVICES RECEIVED BY: Celia Cam ON 1/24 – 2/23/14

Total Amount Due **$301.01**

RECEIVED BY COUNTY AUDITOR
2014 MAR 6 PM 4 03

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your wireless

VB

verizonwireless

Please Recycle

COUNTY OF HIDALGO
100 N CLOSNER BL
EDINBURG, TX 78539

Bill Date January 23, 2014
Account Number 822603189–00029
Invoice Number 9718984671

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$301.01

$☐☐☐.☐☐

PO BOX 660108
DALLAS, TX 75266–0108

☐ Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

97189846710108226031890002900000744100003010 19

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including charges we or our agents pay local telephone companies for delivering calls from our customers to their customers, fees and assessments on our network facilities and services, and costs and charges associated with proceedings related to cell sites, local number portability, and other government mandates. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of $5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

Payments and Adjustments

Previous Balance		**$233.48**
No Payment Received		
Total Payments		**$.00**
Adjustments		
Cellular Service – Access	for 956–310–8379 on 01/13/14	–3.20
Cellular Service – Access	for 956–310–8379 on 01/13/14	–3.20
Cellular Service – Access	for 956–310–8379 on 01/13/14	–.22
Other Fees and Surcharges		–.26
Total Adjustments		**–$6.88**
Balance Forward Due Immediately		**$226.60**

Correspondence Address: Verizon Wireless Attn: Correspondence Team PO Box 5029 Wallingford, CT 06492

Automatic Payment Enrollment for Account: 822603189-00029 COUNTY OF HIDALGO

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. **2. Sign name in box below, as shown on the bill and date.** **3. Return this slip with your payment. Do not send a voided check.**

Changing your billing address for Account: 822603189-00029 COUNTY OF HIDALGO

Use this space or sign in to My Verizon at vzw.com/changeaddress to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New Address _____

City _____

State/Zip _____

Work Phone _____ Home Phone _____

Email _____

Confirming or changing your service address

For each of your mobile numbers, in order to bill taxes and surcharges correctly we need a service address - which is a street address (not a PO Box) that is the home or primary business address of the person who uses that number. To confirm or change the service address for any of your mobile numbers, sign in to My Verizon at vzw.com/serviceaddress.

Order #: 2193 Copy #: 05
Control #:20000756-00006218

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
956–310–8379 Co Wide Shop Office Use	*4*	$61.60	––	––	$2.43	$.00	––	$64.03
956–578–1589 Pct 2 Admin	*7*	$9.99	––	––	$.39	$.00	––	$10.38
Total Current Charges		**$71.59**	**$.00**	**$.00**	**$2.82**	**$.00**	**$.00**	**$74.41**

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
232	––	––	––	––	––
1	––	––	––	––	––

Order #: 2193 Copy #: 05 Control #:20000756-00006217

INVOICE RECEIVED BY: Mary ON 2/10/14
GOODS/SERVICES RECEIVED BY: Enrique Zamora ON 1/24-2/23/14

Summary for CO Wide Shop Office Use: 956–310–8379

Your Plan

Nationwide Talk Share 1400
$80.00 monthly charge
1400 monthly allowance minutes
$.40 per minute after allowance

Friends & Family

PAYU MB With EVDO
$1.99 per megabyte

Beginning on 11/24/13:
23% Access Discount

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

Monthly Charges

Nationwide Talk Share 1400	01/24 – 02/23	80.00
23% Access Discount	01/24 – 02/23	–18.40
		$61.60

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	*minutes*	1400 (shared)	232	--	--
Night/Weekend	*minutes*	unlimited	1	--	--
Total Voice					$.00
Total Usage and Purchase Charges					**$.00**

Verizon Wireless' Surcharges	
Fed Universal Service Charge	2.43
	$2.43
Total Current Charges for 956–310–8379	**$64.03**

RECEIVED BY COUNTY AUDITOR 2014 MAR 6 PM 4 03

Have more questions about your charges?
Get details for usage charges at
vzw.com/mybusinessaccount.

PO # 705443
4-1200-431-00-122-004-0-532
Req # 252410 $64.03

Detail for CO Wide Shop Office Use: 956–310–8379

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
12/26	8:47A	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	4	--	--	--
12/27	9:59A	956–787–1891	Peak	PlanAllow	Pharr TX	Pharr TX	3	--	--	--
12/27	11:46A	956–565–3788	Peak	PlanAllow	Pharr TX	Mercedes TX	4	--	--	--
12/30	9:56A	956–787–1891	Peak	PlanAllow	Pharr TX	Pharr TX	4	--	--	--
1/02	11:31A	956–781–5996	Peak	PlanAllow	Pharr TX	Pharr TX	3	--	--	--
1/02	11:34A	956–787–1891	Peak	PlanAllow	Pharr TX	Pharr TX	4	--	--	--
1/02	3:43P	956–565–3788	Peak	PlanAllow	Pharr TX	Mercedes TX	1	--	--	--
1/06	10:28A	956–781–5996	Peak	PlanAllow	Pharr TX	Pharr TX	4	--	--	--
1/06	10:32A	956–565–3788	Peak	PlanAllow	Pharr TX	Mercedes TX	3	--	--	--
1/06	3:46P	956–781–5996	Peak	PlanAllow	Pharr TX	Pharr TX	2	--	--	--
1/07	10:08A	956–739–6591	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/07	10:38A	956–781–5996	Peak	PlanAllow	Pharr TX	Pharr TX	5	--	--	--
1/07	10:56A	956–739–6591	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/07	11:09A	956–787–1891	Peak	PlanAllow	Pharr TX	Pharr TX	4	--	--	--
1/07	11:18A	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	7	--	--	--
1/07	11:33A	956–682–1951	Peak	PlanAllow	Pharr TX	McAllen TX	10	--	--	--

Order #: 2193 Copy #: 05 Control #:20000756-00006216

Detail for CO Wide Shop Office Use: 956–310–8379

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
1/07	2:42P	956–781–5996	Peak	PlanAllow	San Juan TX	Pharr TX	2	---	---	---
1/07	4:15P	956–565–3788	Peak	PlanAllow	Pharr TX	Mercedes TX	2	---	---	---
1/08	9:04A	956–787–4283	Peak	PlanAllow	Pharr TX	Pharr TX	2	---	---	---
1/08	9:34A	956–781–5996	Peak	PlanAllow	Pharr TX	Pharr TX	3	---	---	---
1/08	10:29A	956–739–6591	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
1/08	11:19A	956–739–6591	Peak	PlanAllow	Pharr TX	Incoming CL	3	---	---	---
1/08	12:00P	956–739–6591	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
1/08	2:29P	956–463–6826	Peak	PlanAllow	Pharr TX	Weslaco TX	1	---	---	---
1/08	2:37P	956–289–7851	Peak	PlanAllow	Pharr TX	Edinburg TX	2	---	---	---
1/08	2:40P	956–781–5996	Peak	PlanAllow	Pharr TX	Pharr TX	3	---	---	---
1/08	2:43P	956–463–6826	Peak	PlanAllow	San Juan TX	Incoming CL	2	---	---	---
1/09	8:10A	956–787–1891	Peak	PlanAllow	San Juan TX	Incoming CL	1	---	---	---
1/09	9:59A	956–787–1891	Peak	PlanAllow	Pharr TX	Pharr TX	1	---	---	---
1/09	11:10A	956–787–1891	Peak	PlanAllow	San Juan TX	Incoming CL	1	---	---	---
1/09	12:13P	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
1/09	1:55P	956–565–0100	Peak	PlanAllow	San Juan TX	Mercedes TX	1	---	---	---
1/09	3:49P	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
1/09	4:45P	956–781–5996	Peak	PlanAllow	San Juan TX	Pharr TX	2	---	---	---
1/09	5:06P	956–565–3788	Peak	PlanAllow	San Juan TX	Mercedes TX	2	---	---	---
1/10	11:11A	956–781–5996	Peak	PlanAllow	Pharr TX	Pharr TX	4	---	---	---
1/12	8:45P	956–509–3225	Off–Peak	N&W	Alamo TX	Incoming CL	1	---	---	---
1/13	11:17A	956–781–5996	Peak	PlanAllow	Pharr TX	Pharr TX	1	---	---	---
1/13	11:19A	956–565–3788	Peak	PlanAllow	San Juan TX	Mercedes TX	10	---	---	---
1/13	11:29A	956–781–5996	Peak	PlanAllow	Pharr TX	Pharr TX	3	---	---	---
1/13	1:20P	956–581–2711	Peak	PlanAllow	Pharr TX	Mission TX	2	---	---	---
1/14	11:51A	956–781–5996	Peak	PlanAllow	Weslaco TX	Pharr TX	2	---	---	---
1/14	11:53A	956–565–0100	Peak	PlanAllow	Weslaco TX	Mercedes TX	2	---	---	---
1/14	1:34P	956–581–2711	Peak	PlanAllow	Pharr TX	Mission TX	1	---	---	---
1/14	1:53P	956–739–6591	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/15	8:40A	956–565–2473	Peak	PlanAllow	Pharr TX	Mercedes TX	6	---	---	---
1/15	10:17A	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/15	10:27A	956–968–3423	Peak	PlanAllow	Pharr TX	Weslaco TX	1	---	---	---
1/15	11:02A	956–781–5996	Peak	PlanAllow	Pharr TX	Pharr TX	2	---	---	---
1/15	11:34A	956–739–6591	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
1/15	1:20P	956–565–0100	Peak	PlanAllow	Pharr TX	Mercedes TX	2	---	---	---
1/15	2:16P	956–565–1687	Peak	PlanAllow	Alamo TX	Incoming CL	2	---	---	---
1/15	3:16P	956–787–1891	Peak	PlanAllow	Weslaco TX	Incoming CL	3	---	---	---
1/16	11:30A	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	5	---	---	---
1/16	1:00P	956–784–4229	Peak	PlanAllow	Pharr TX	Incoming CL	2	---	---	---
1/16	1:17P	956–784–4229	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/16	2:15P	956–784–4229	Peak	PlanAllow	San Juan TX	Incoming CL	1	---	---	---
1/16	2:51P	956–739–6591	Peak	PlanAllow	Donna TX	Incoming CL	2	---	---	---
1/16	3:21P	956–739–6591	Peak	PlanAllow	Pharr TX	Incoming CL	1	---	---	---
1/16	4:52P	956–565–0100	Peak	PlanAllow	Pharr TX	Mercedes TX	1	---	---	---
1/17	8:46A	956–739–6591	Peak	PlanAllow	San Juan TX	Incoming CL	5	---	---	---

Order #: 2193 Copy #: 05 Control #:20000756-00006216

Detail for CO Wide Shop Office Use: 956–310–8379

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
1/17	9:15A	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	2	--	--	--
1/17	9:58A	956–781–5996	Peak	PlanAllow	Pharr TX	Pharr TX	4	--	--	--
1/17	2:11P	956–313–8124	Peak	PlanAllow	San Juan TX	McAllen TX	2	--	--	--
1/17	4:20P	956–781–5996	Peak	PlanAllow	Pharr TX	Pharr TX	4	--	--	--
1/21	8:46A	956–313–8124	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/21	9:17A	956–739–6591	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/21	10:11A	956–781–5996	Peak	PlanAllow	San Juan TX	Pharr TX	1	--	--	--
1/21	11:21A	956–313–8124	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/21	11:51A	956–565–3788	Peak	PlanAllow	San Juan TX	Mercedes TX	4	--	--	--
1/21	4:04P	956–565–3788	Peak	PlanAllow	Pharr TX	Mercedes TX	9	--	--	--
1/21	4:33P	956–565–3724	Peak	PlanAllow	Pharr TX	Incoming CL	3	--	--	--
1/22	8:37A	956–565–3788	Peak	PlanAllow	Pharr TX	Mercedes TX	3	--	--	--
1/22	8:42A	956–565–3788	Peak	PlanAllow	San Juan TX	Mercedes TX	1	--	--	--
1/22	10:03A	956–739–6591	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/22	10:44A	956–565–3788	Peak	PlanAllow	Pharr TX	Mercedes TX	3	--	--	--
1/22	11:55A	956–565–3724	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/22	2:45P	956–739–6591	Peak	PlanAllow	Weslaco TX	Incoming CL	2	--	--	--
1/22	4:42P	956–565–3724	Peak	PlanAllow	Pharr TX	Incoming CL	3	--	--	--
1/22	4:53P	956–534–1675	Peak	PlanAllow	San Juan TX	Incoming CL	4	--	--	--
1/23	8:21A	956–565–3788	Peak	PlanAllow	Pharr TX	Mercedes TX	6	--	--	--
1/23	8:55A	956–784–4229	Peak	PlanAllow	Pharr TX	Incoming CL	1	--	--	--
1/23	11:21A	956–787–1891	Peak	PlanAllow	San Juan TX	Incoming CL	1	--	--	--
1/23	11:30A	956–467–4594	Peak	PlanAllow	Pharr TX	McAllen TX	2	--	--	--
1/23	11:39A	956–739–6591	Peak	PlanAllow	Pharr TX	Incoming CL	3	--	--	--
1/23	2:02P	956–787–1891	Peak	PlanAllow	Pharr TX	Incoming CL	3	--	--	--
1/23	4:35P	956–565–3788	Peak	PlanAllow	Pharr TX	Mercedes TX	2	--	--	--
1/23	4:39P	956–565–3724	Peak	PlanAllow	Pharr TX	Incoming CL	5	--	--	--

Order #: 2193 Copy #: 05 Control #:20000756-00006215

verizonwireless

Invoice Number	Account Number	Date Due	Page
9718984671	822603189–00029	Past Due	7 of 8

INVOICE RECEIVED BY: May ON 2/10/14
GOODS/SERVICES RECEIVED BY: Erilla Zamora ON 1/24 - 2/23/14

Summary for Pct 2 Admin: 956–578–1589

Your Plan

Nationwide Talk Share 1400
$9.99 monthly charge
$.40 per minute

Friends & Family

PAYU MB With EVDO
$1.99 per megabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

Have more questions about your charges? Get details for usage charges at vzw.com/mybusinessaccount.

Monthly Charges

Nationwide Talk Share 1400 Add'l Line	01/24 – 02/23	9.99
		$9.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
SharePlan	*minutes*	1400 (shared)	1	--	--
Total Voice					$.00
Total Usage and Purchase Charges					**$.00**
Verizon Wireless' Surcharges					
Fed Universal Service Charge					.39
					$.39
Total Current Charges for 956–578–1589					**$10.38**

RECEIVED BY COUNTY AUDITOR 2014 MAR 6 PM 4 03

PO # 705443
4-1200-431-00-122-004-0-532
Req # 252410

Detail for Pct 2 Admin: 956–578–1589

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
1/09	4:06P	956–787–1891	Peak	PlanAllow	Pharr TX	Pharr TX	1	--	--	--

Order #: 2193 Copy #: 05 Control #:20000756-00006214

Need–to–Know Information

Limiting Notations On Payments

Written notations included with or on your payment cannot be reviewed when bills are processed and will not be honored. Please send such notated payment and any accompanying correspondence to the Correspondence Address on Page 2 of your bill.

Electronic Fund Transfer (EFT)

Your check authorizes us either to make a one–time electronic funds transfer (EFT) from your account or process as a check. An EFT may be withdrawn from your account the same day you make your payment and your check is not returned to you. If you want to be excluded from EFT, please call 1–866–544–0401. If payment is returned unpaid, you authorized us to collect an additional $25 fee through EFT from your account.

Experiencing A Problem With Your Verizon Wireless Device?

Just contact us toll–free at 1–866–406–5154 from a landline phone. If we can't resolve the problem and the problem is caused by a manufacturing defect within the first year you own the device, we'll send you a Certified Like–New Replacement (either a like unit or one of comparable quality) right to your door.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On January 1, the FUSC changed to 3.94 percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges changed to 16.4 percent. For more details, please call 1–888–684–1888.

Order #: 2193 Copy #: 05 Control #:20000756-00006213

AI-43610 **Precinct #2 16. B.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted For: Commissioner Hector Palacios **Submitted By:** Erika Zamora, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval to process the following invoices as claims with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by the County Auditor.

Vendor	Invoice No	Amount
Mobile Relays Partners, LTD	AIR0032961	$30.00
Mobile Relays Partners, LTD	AIR0033102	$30.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 4-1100-466-00-122-018-0-532

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

BUDGETARY IMPACT:

Funds available as of 3/14/14.

Attachments

Invoices

Form Review

Inbox	Reviewed By	Date
Erika Zamora (Originator)	Erika Zamora	03/14/2014 03:09 PM
Budget & Management	Obdett Calzada	03/14/2014 03:10 PM
Glinda Pacheco	Glinda Pacheco	03/14/2014 04:11 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Erika Zamora Started On: 03/14/2014

Final Approval Date: 03/14/2014

Mobile Relays Partners, LTD
515 S. 12Th. St
P.O. Box 1808
McAllen TX, 78505-1808
(956)682-5224

02/01/2014

INVOICE AIR0032961

CUST P.O.

Bill To: 117311

Name HIDALGO CO PCT#2-CRC
Address 300 WEST HALL ACRES
SUITE G
PHARR TX78577
ATTN: PO#596901

Ship To: 117311

HIDALGO CO PCT#2-CRC
300 WEST HALL ACRES
SUITE G
PHARR TX, 78577
ATTN: PO#596901

Qty	Description	Loc	Unit Price	Total
2.00	UNITS ON SITE MCALLEN		15.0000	30.00

HIDALGO COUNTY
PRECINCT NO. 2
2014 FEB 4 PM 12 12

PO # 705668 (B)
4-1100-466-00-122-018-0-532
Req # 252565

INVOICE RECEIVED BY: _____ ON 2/4/14
GOODS/SERVICES RECEIVED BY: Zulla Ames ON 2/1/14

Subtotal : 30.00
Freight : 0.00

Total Amount Due: 30.00

QUESTIONS? CALL: (956)682-5224

Mobile Relays Partners, LTD
515 S. 12Th. St
P.O. Box 1808
McAllen TX, 78505-1808
(956)682-5224

03/01/2014

INVOICE AIR0033102

CUST P.O.

Bill To: 117311

Ship To: 117311

Name HIDALGO CO PCT#2-CRC
Address 300 WEST HALL ACRES
SUITE G
PHARR TX78577
ATTN: PO#596901

HIDALGO CO PCT#2-CRC
300 WEST HALL ACRES
SUITE G
PHARR TX, 78577
ATTN: PO#596901

Qty	Description	Loc	Unit Price	Total
2.00	UNITS ON SITE MCALLEN		15.0000	30.00

HIDALGO COUNTY
PRECINCT NO. 2
2014 MAR 4 PM 12 21

PO # 705668
4-1100-466-00-122-018-0-532
Req # 252565

INVOICE RECEIVED BY:
ON 3/4/14

GOODS/SERVICES RECEIVED BY:
ON 3/1 - 3/31/14

QUESTIONS? CALL: (956)682-5224

Subtotal :	30.00
Freight :	0.00
Total Amount Due:	30.00

AI-43536 **Precinct #4 17. A.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted For: Jose Ochoa **Submitted By:** Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Right of Way:
Consideration and approval to purchase a certain tract of land also known as Parcel 14 for the Trenton Drainage Project (Pct 4)

BACKGROUND

Urban County Funds - GLO project

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 6536-94-0100-5500-9403

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

BUDGETARY IMPACT:

Attachments

backup

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/11/2014 03:03 PM
Glinda Pacheco	Glinda Pacheco	03/13/2014 01:14 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Monica Badillo Started On: 03/11/2014 02:43 PM

Final Approval Date: 03/14/2014

COUNTY of HIDALGO
JOSEPH PALACIOS
1051 N. DOOLITTLE RD.
EDINBURG, TEXAS 78542
OFFICE: (956) 383-3112
FAX: (956) 381-5905

COUNTY COMMISSIONER, PCT. NO. 4

MEMORANDOM

To: **Hidalgo County Commissioners Court**

From: **Joe Ochoa**
Right of Way Agent

Date: **March 11, 2014**

Subject: **Parcel 14-Trenton Drainage Project**
Lone Star National Bank

==========

Appraised Value	**$4,527.00**
Counter Offer	**$6,500.00**
Difference	**$1,973.00**

*****See attached supporting documents**

Zimbra **jose.ochoa@co.hidalgo.tx.us**

RE: Offer Letter

From : Rueben Cole <coler@lonestarnationalbank.com> Thu, Mar 06, 2014 03:35 PM
Subject : RE: Offer Letter 11 attachments
To : Jose Ochoa <jose.ochoa@co.hidalgo.tx.us>

Joe the LSNB's counter-offer is $6,500.00 please let me know if accepted.

Rueben Cole | Senior Vice President & Senior Collections Officer
217 W. Cano | Edinburg, TX 78539
Phone (956) 984-2727 | Fax (956) 984-2297 | Mobile (956) 457-5629

Lone Star National Bank
Bringing the Bank to You in the Rio Grande Valley and San Antonio
www.lonestarnationalbank.com

CONFIDENTIALITY NOTICE: The information contained within this email is intended for the addressee only. The message may contain confidential information, and the wrongful distribution or communication of such information is prohibited. If you receive this email in error please notify the sender immediately by reply email and delete the email including any attachments.

Equal Housing Lender | Member FDIC

From: Jose Ochoa [mailto:jose.ochoa@co.hidalgo.tx.us]
Sent: Monday, March 03, 2014 8:38 AM
To: Rueben Cole
Subject: Offer Letter

Good Morning Mr. Cole,
Can you please call me when you have a chance regarding the offer letter sent on the propety the bank foreclosed on. I can be reached at (956) 648-1245. Thanks.

Jose Ochoa
Right of Way Agent
P 956.383.3112 Ext. 4016
F 956.381.5905

COUNTY of HIDALGO

JOSEPH PALACIOS
1051 N. DOOLITTLE RD.
EDINBURG, TEXAS 78542
OFFICE: (956) 383-3112
FAX: (956) 381-5905

COUNTY COMMISSIONER, PCT. NO. 4

February 11, 2014

Lone Star National Bank
I/O Rueben Cole
612 W. Nolana Suite 100
McAllen, TX, 78504

Trenton Drainage Project
GLO Project No: DRS010068
Parcel # 14-Lone Star National Bank

By Certified Mail, Return Receipt Requested No: 7011 2000 0001 9719 1757

Dear Mr. Cole,

In acquiring property for the County of Hidalgo (the "County"), the Hidalgo County Right of Way Department (the "Department") follows a definite procedure for appraising the land needed and for handling personal negotiations with each owner. As has been or will be explained by the County's negotiator, a portion of your property located in the project area, as described in the enclosed property description, is to be acquired for the construction or improvement of the above-referenced drainage project.

We believe at this stage of the purchase process, it is mutually beneficial to confirm that, based on an appraisal and appraisal review, the County is authorized to offer you $4,527.00 for your property which includes $4,527.00 for the property to be purchased and $-0- for damages and/or improvements to your remaining property. This amount is the total amount of just compensation for all interests in the portion of your property to be acquired, as determined in accordance with State law, less oil, gas and sulphur, subject to clear title being conveyed to the County. In accordance with State law, it is the policy of the Department to negotiate with the fee owner(s) of the real property with the understanding that you will, in turn, negotiate with any lessee or other party who may own any interest in the land or improvements, with the exception of public utility easements, which will be handled separately by the Department.

BREAKDOWN

Land:

0.180 Ac @ $18,000.00	Per Ac. (As Fee Simple)	$3,240.00

0.143 Ac @ $ 9,000.00	Per Ac. (As Easement)	$1,287.00
Improvements: N/A Total Estimated Value: Cost to Cure Damages N/A		$4,527.00
Total Offer		**$4,527.00**

If you wish to accept the offer based upon this appraisal, please contact me (Joe Ochoa) as soon as possible, at (956) 383-3112, so that the process of issuing your payment may be started. If you are not willing to accept this offer, you may submit a written request for administrative settlement/counteroffer, setting forth a counteroffer amount and the basis for such amount, provided such settlement request is received in writing within 30 days from the date of this letter. *Please note that your opportunity to submit an administrative settlement/counteroffer shall be forfeited if such a settlement request is not received by the Department within the 30 day time deadline.*

In the event the condition of the property changes for any reason, the Department shall have the right to withdraw or modify this offer.

After the date of payment of the purchase price, or the date of deposit in court of funds to satisfy the award of compensation as determined through eminent domain proceedings to acquire real property, you will be reimbursed for any fair and reasonable incidental expenses necessarily incurred in transferring title to the property for use by the County. Expenses eligible for reimbursement may include (1) recording fees, transfer taxes and similar expenses incidental to conveying the real property to the Department and (2) penalty costs for prepayment of any preexisting recorded mortgage entered into in good faith encumbering the real property. Voluntary unnecessary expenses or expenses incurred in clearing questionable title will not be eligible for reimbursement. Eligible incidental expenses will be reimbursed upon submission of a claim supported by receipted bill(s) or other evidence of actual expenses incurred. You may file a written request for review if you believe that the Department failed to properly determine the eligibility for, or the amount of, incidental expenses to be reimbursed. There is no standard form on which to request a review of a claim; however, the claim must be filed with this office within six (6) months after you are notified of the Department's determination on any claim for reimbursement.

You may be entitled to additional payments and services under the County's Relocation Assistance Program. It is emphasized, however, that any benefits to which you may be entitled under this program will be handled entirely separate from and in addition to this transaction. You will receive a brochure entitled "Relocation Assistance" which will inform you of eligibility requirements, payments and services which are available.

You have the right to discuss with others any offer or agreement regarding the Department's acquisition of the subject property, or you may (but are not required to)

keep the offer or agreement confidential from others, subject to the provisions of Chapter 552, Government Code (the Public Records Act) as it may apply to the Department.

Attached is a copy of the County's brochure entitled "*Right of Way Purchase*" which we trust will give you a better understanding of the procedures followed by the Department in purchasing property. We respectfully request the opportunity to meet with you or to otherwise discuss and answer any questions you may have regarding the details of the type of facility to be built, or concerning the Department's offer or proposed purchase transaction. Also, please do not hesitate to contact me at the telephone number provided above regarding any question you may have.

Please see the enclosed copy of the Texas Landowner Bill of Rights

Sincerely,

Joe Ochoa
Precinct 4 Right of Way Agent

ENCLOSURES:
Appraisal Report
Appraisal Review
Landowner Bill of Rights
Brochure ("Right of Way Purchase")
Brochure (Purchase of Right of Way by Counties and Cities)
Brochure (Relocation Assistance)
Brochure (State Purchase of Right of Way)

Form ROW-A-6
Rev. 7/2004
GSD-EPC

REAL ESTATE APPRAISAL REPORT
TEXAS DEPARTMENT OF TRANSPORTATION

Address of Property: Located along Trenton Road, 0.5 Miles East of Tower Road, Hidalgo County, Texas.
District: N/A
Property Owner: Construction & More, LLC
ROW CSJ: N/A
Address of Property Owner: 212 North 38th Street McAllen Texas 78504
Parcel: 14
Occupant's Name: N/A
Federal Project No: N/A
Whole: ☐ **Partial:** ☒ **Acquisition**
Highway: Trenton Drain **County:** Hidalgo

Purpose of the Appraisal

The purpose of this appraisal is to estimate the market value of the fee simple title to the real property to be acquired, encumbered by any easements not to be extinguished, less oil, gas and sulphur. If this acquisition is of less than the whole property, then any special benefits and/or damages to the remainder property must be included in accordance with the laws of Texas.

Market Value

Market value is defined as follows: "Market Value is the price which the property would bring when it is offered for sale by one who desires, but is not obliged to sell, and is bought by one who is under no necessity of buying it, taking into consideration all of the uses to which it is reasonably adaptable and for which it either is or in all reasonable probability will become available within the reasonable future."

Certificate of Appraiser

I hereby certify that, it is my opinion the total compensation for the acquisition of the herein described property is $4,527.00 as of February 21, 2011, based upon my independent appraisal and the exercise of my professional judgment; on February 21, 2011, (date)(s), I personally inspected in the field the property herein appraised; I afforded Construction & More, LLC , the property owner or the representative (s) of the property owner, the opportunity to accompany me at the time of the inspection. The comparables relied upon in making said appraisal were as represented by the photographs contained in the appraisal report and were inspected on February 21, 2011, I have not revealed and will not reveal the findings and results of such appraisal to anyone other than the proper officials of the, Hidalgo County Precinct No. 4, officials of the Federal Highway Administration until authorized by County officials to do so, or until I am required to do so by due process of law or until I am released from this obligation by having publicly testified to such findings; and, my compensation is not contingent upon the reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value estimate, the attainment of a stipulated result or the occurrence of a subsequent event.

I certify to the best of my knowledge and belief that the statements of fact contained in this report are true and correct; the reported analyses, opinions and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, unbiased professional analyses, opinions and conclusions; I have no present or prospective interest in the property that is the subject of this report, and I have no personal interest or bias with respect to the parties involved; and, my analyses, opinions and conclusions were developed, and this report has been prepared in conformity with the appropriate State laws, regulations, and policies and procedures applicable to the appraisal of right of way for such purposes, and that to the best of my knowledge no portion of the value assigned to such property consists of items which are non-compensable under the established law of said State, and any decrease or increase in the fair market value of subject real property prior to the date of valuation caused by the public improvement other than that due to the physical deterioration within the reasonable control of the owner has been disregarded in estimating the compensation for the property.

Appraiser Signature

State Certified General Real Estate Appraiser – TX 1328375 – General
Certification Number

March 1, 2011
Date

To the best of my knowledge, the value does not include any items which are not compensable under the State law.

District Reviewing Appraiser Date 3-23-11

Certificate of Appraisal

This appraisal report conforms to the Uniform Standards of Professional Appraisal Practice (USPAP) as adopted by the Appraisal Standards Board of the Appraisal Foundation. The subject property was analyzed utilizing the Cost Approach to value which is a Sales Comparison Approach to the subject as if vacant and includes the estimated depreciated market value of real estate improvements and site improvements located within the part to be acquired. This is further explained within each section of the appraisal report.

Identification of Client & Intended User of Appraisal Report

The client for this report is identified as Hidalgo County Precinct No. 4 under the direction of Honorable Hidalgo County Commissioner Joseph Palacios. Commissioner Palacios and others which would be involved with the acquisition of said proposed right-of-way. The part to be acquired is for the use as a portion of a drainage improvement project with the project limits: Being an area of land located between Alberta Road and Trenton Road, from Alamo Road to east of Tower Road, in Hidalgo County, Texas.

The intended use of the report is to assist Mr. Benito Rodriguez, Right-of-Way Agent and others involved with the project, for future negotiations of acquiring a portion of said property as fee simple in the name of the County of Hidalgo. This report is not intended for any other use, unless specified by the client. The clients have identified that the report shall be a summary appraisal report, which is to conform to the ROW-A-6 Form Rev. 7/2004. The intended user of the report is defined as Hidalgo County Precinct No. 4, and may include other governmental entities which may be participating in the project. Benito Rodriguez, Right-of-Way Agent of the Hidalgo County Right-of-Way Department, shall be the project manager for this project under the direction of Commissioner Joseph Palacios, Jr. Mr. Rodriguez has a local office located at 2401 N Moorefield Road, Mission, Texas and can be contacted at (956) 283-8134.

Scope of the Assignment

By work order dated January 31, 2011 on behalf of Hidalgo County Precinct No. 4, Benito Rodriguez, requested for Leonel Garza Jr. & Associates LLC to prepare an appraisal report of the part to be acquired as described by survey and metes and bounds created by Quintanilla, Headley and Associates, Inc Engineering located at 124 E. Stubbs Street, Edinburg, Texas. Leonel Garza III is the owner of Leonel Garza Jr. & Associates, LLC located at 1419 Dove Avenue Ste 1, McAllen, Texas. This office has been in operation for over 30 years of which Leonel Garza III, became owner of the family operation after the passing of Leonel Garza Jr. in 1998. Leonel Garza III has specialized in right-of-way acquisition field for over 10 years of which has performed projects in the following County's: Cameron County, Hidalgo County, Starr County, Zapata County, Webb County, Nueces County and Brooks County. Leonel Garza III, shall inspect each property personally along with staff member and General Certified Appraiser Luis C. Garza License No. 1338051 who has worked under the direction of Leonel Garza III for over five (5) years. Luis C. Garza will aid in the preparation of the report, however, all analysis, determination of comparables and the determination of compensable items shall be performed by Leonel Garza III. The scope of the assignment is to appraise the area as fee simple in its present "as is condition" subject to governmental regulation, and in terms of a cash transaction. In addition, the scope is requiring the appraiser to make the extraordinary condition that the subject property is free from contamination of which could affect the overall market value of the subject property as a whole and the part to be acquired. Each property owner shall be sent a letter of intent to inspect the subject property and offer any additional inspections on-site and in the presence of the owner(s) and or owner(s) representative (as requested). In the event access is not granted to enter the subject area, the appraiser is to proceed off-site along existing road right-of-way as indicated by survey. The scope of the assignment requires that comparable market sales within the area be identified and analyzed for comparability and for their reliability in determining the estimated market value of the subject property. The comparables have been collected, confirmed and analyzed with respect to comparability to the subject property. These comparable sales were gathered through various sources which included the Greater McAllen Multiple Listing Service, local Realtors & Brokers, Real Estate Appraisers, and conversations with various owners along the project. Listings along Trenton Road and Alberta Road were also reviewed in order to determine the current market asking price for property along the project. The appraisal report shall indicate the current market value of the subject property as per date of on-site and or off-site inspection without project influence as indicated by scope. The inspection is limited by the permissibility of the subject owner as per date of report. In the event an on-site inspection was not permitted, the appraiser continued the inspection off-site along existing road right of way.

Purpose of the Appraisal Report

This appraisal is prepared for the purpose of estimating the current market value of the fee simple estate of the subject property in order to determined the value of the proposed right-of-way to be acquired by the Hidalgo County Precinct No. 4, as defined within this report. This appraisal does not include any enhancement in value resulting from items of intangible personal property such as marketing and management skill, an assembled work force, working capital, trade names, franchises, patents, trademarks, contracts, leases (mineral and or ground lease), or operating agreements and project influence (if any exist). The area to be acquired may contain personal property items and or real estate items, which may be compensable for the purpose of right-of-way acquisition only. These items deemed compensable shall be included within the body of the report and itemized for clarity. Any improvements not located within the part to be acquired and outside of the permissibility of inspection as defined by the subject owner, shall be given a stated value based on the assessment established by the corresponding Appraisal District and or by off-site estimation by appraiser as they are not affected by the acquisition.

Property Rights Appraised

As per scope of the assignment the property rights being appraised in this report consist of the fee simple estate of the subject property. Fee Simple Estate is defined by the Dictionary of Real Estate Appraisal, Fourth Edition, copyright 2002, page 113, by the Appraisal Institute as being: "Absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat." The subject property is encumbered with an active irrigation easement. As per scope of the assignment a value estimate for the easement is also to be determined. According to the Dictionary of Real Estate Appraisal "An easement is the conveyance of certain property rights, but not ownership, to a parcel of real estate." By definition, the ownership of real estate is endowed with a bundle of rights.

Accessibility To Subject Property

As per scope of the assignment, the subject property shall be inspected in order to verify any and all improvements affected by the part to be acquired. In the event the remainder after the acquisition is affected by the proposed acquisition the remainder shall be inspected in order to determine damages (diminution) to market value if any exist. The property owner of record shall be sent a letter of intent to inspect and offer the opportunity for an on-site inspection in the presence of the appraiser, Leonel Garza III. The owner of record, as per the Hidalgo County Appraisal District was sent a letter of intent to inspect the subject property on the week of February 3, 2011. A copy of the certified letter is located within the addenda of this report. In the event no written or verbal permission was granted to the office of Leonel Garza Jr. & Associates LLC prior to date of inspection, the inspection proceeded off-site along existing road right-of-way as per scope. The property owner shall always reserve the right to contact the office of Leonel Garza Jr. & Associates LLC (956) 687-7295, after the date of inspection for an additional on-site inspection in their presence with appraiser, Leonel Garza III.

Analysis of Subject As A Whole

A survey of the property owners entire tract was not performed as the part to be acquired incorporates a portion of land located along the southern property line of the subject property, south of Trenton Road. As per scope of the assignment, the subject property shall be analyzed based on the combined information of several sources including, the survey provided, on-site and or off-site inspection, personal interviews, and information gathered from the local appraisal district. The property was analyzed based on the whole property less any existing road right-of-way. Based on the inspection of the subject property and the evaluation of the subject as a whole, the remainder shall not be affected by the part to be acquired and therefore shall not be included within the valuation of this report.

Economic Unit Analysis

The subject property shall be analyzed based on a 9.85 Acres tract of land as indicated by survey. The area for the subject property as a whole is indicated as per survey provided by Quintanilla, Headley and Associates, Inc dated August 4, 2010. The comparable sales used for the analysis of the subject property as whole and as the partial acquisition indicated a range of economic units of 3.9 acres to 10.555 acres. These indicated economic unit values are used for the valuation of the proposed acquisition as the part to be acquired does constitute an economic unit. Therefore, the pro-rata part of the whole is applied as the market valuation of the whole.

Part To Be Acquired

The proposed acquisition is comprised of fee land in which the net land area to be acquired is 0.323 acres (14,070 square feet). The part to be acquired is encumbered by an 0.120 acre H.C.I.D. No. 2 Irrigation easement and a 0.023 acre Texas Eastern Transmission Corporation gas line easement, leaving a net 0.180 acre (7,841 square feet) of land owned in fee simple. The proposed acquisition has approximately 330.08' lineal feet of frontage along the southern property line of the subject property, south of Trenton Road. The proposed acquisition, which is the subject of this report, shall be evaluated as a whole as determined by the approaches to market value selected. The subject shall be valued based on the highest and best use as a residential use tract of land, which is based on the local market trends along Trento Road. This highest and best use is further explained on page 3.2 of this report.

To Be Acquired (Net)	0.180 Acres
	7,841 Square Feet

Legal Description: Part To Be Acquired

A 0.323 of an acre tract of land out of Lot 1, Block 54, Alamo Land and Sugar Company's Subdivision, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 1, Page 24-26, Map Records, Hidalgo County, Texas, and according to Warranty Deed with Vendor's Lien Recorded Under County Clerk's Document Number 1859287, Official Records, Hidalgo County, Texas.

Remainder Before and After Acquisition

The remainder, before and after the acquisition, is defined as the partial acquisition subtracted from the whole property which is described as the subject property. It is determined at the time of appraisal whether or not damages to the remainder are caused by the proposed part to be acquired. The highest and best use of the subject property before and after the proposed partial acquisition is analyzed to determine whether or not the use of the subject property will be altered as a result of the proposed part to be acquired. As for the remainder, it was determined that the highest and best use before and after the acquisition shall remain and not be damaged or changed as a result of the proposed acquisition.

Property Tax Information

The Hidalgo County Appraisal District is located at 4405 S. Professional Dr., Edinburg, Texas and can also be accessed via www.hidalgoad.org. According to the information provided by the website, the subject property was confirmed to be under the ownership of Construction & More, LLC . This was found under the tax account 113255 of which the subject property is current assessed at $12,136. The land portion of the assessment is indicated to be $98,500 for 9.85 acres which equates to $10,000 per acre. A portion of the subject property currently receives an agriculture use exemption due to its current use for row crop farming, as such the assessed agricultural use value is $3,636 for 9.00 acres. The agricultural assessed unit rate is $404.00 per acre. The property taxes for the subject appear to be current; however, further research with the Hidalgo tax office shall be required to confirm any outstanding tax liabilities attributable to the subject property.

General Site Assessment Statement

This appraiser has made an off-site inspection of the subject property, and no obvious adverse environmental concerns or potentially hazardous materials were observed. This appraiser is not qualified to make a detailed environmental study and highly recommends that an inspection be made by a qualified environmental engineer if any environmental concerns exist. Leonel Garza Jr. & Associates LLC has performed this appraisal report under the hypothetical condition and extraordinary assumption that the subject property has not experienced any adverse environmental concerns which may influence its marketability and or value. A survey of the remainder of the subject property was not provided or necessary due to the acquisition being a partial taking. The extraordinary assumption is that neither adverse easements nor encroachments are located within the subject property which would affect the value of the whole. The subject property was observed that the property is generally level and typical of the surrounding market area. No severe low lying areas were observed, however, this appraiser is not an engineer and cannot certify to the topography or drainage of the subject property.

Utility Services Available
The subject property is located in a region, which contains, water, electricity, cable, and phone service, which is typical of the market area. The client, as per previous agreement with the public utility provider, informed the appraiser that all private utilities will be relocated, if affected by the part to be acquired and all necessary reconnections will be the responsibility of the utility provider. As such said relocation and reconnection cost shall not be included in the valuation of the part to be acquired.

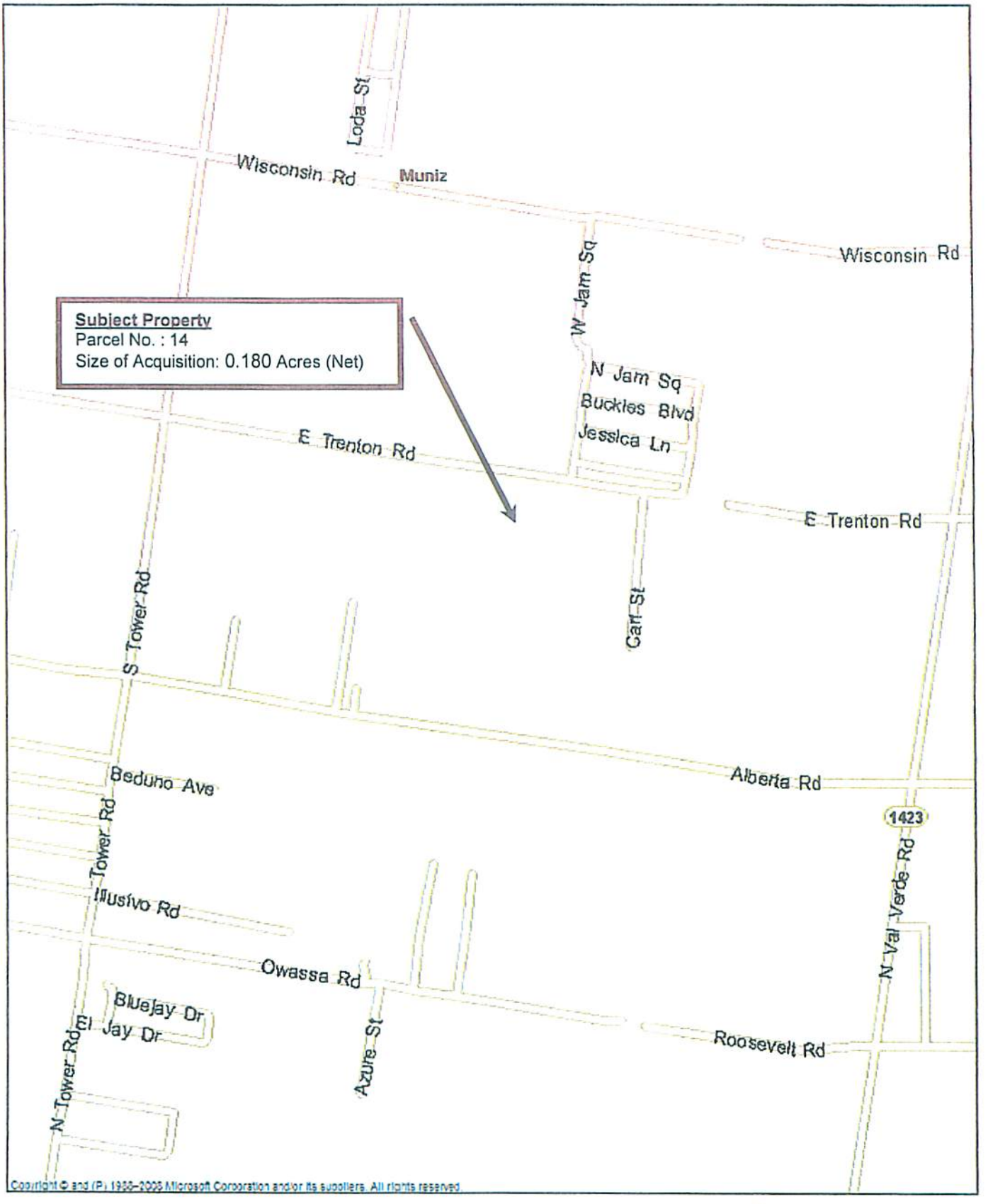
Identification of Personal Property
As per scope of the assignment, no personal property located within the proposed right-of-way and the remainder before and after the acquisition shall be included for compensation, unless it was determined by the appraiser that these item shall be affected or damaged by the proposed acquisition. In the event the selected items are determined to be compensable, then they shall be included within the cost approach section of this report. A value which shall be either the cost to cure and or the cost of replacement shall be delineated for each item for clarity.

Current Listing Status
Based on the off-site inspection of the subject property no visible "For Sale" signs were located on-site indicated the subject property listed for sale. Additional research was conducted with local Realtor's® Multiple Listing Services and the subject property was not listed.

Exposure Time
Exposure time is defined as the "length of time the property interest being appraised would have been offered on the market prior to the hypothetical consummation of a sale at market value on the effective date of the appraisal." Based on research performed within the market area, an indicated twelve (12) to twenty-four month (24) exposure time is indicated for the subject property. This was estimated based on current and past listings located within the market area which were reviewed during our sales search for comparables similar to the subject property.

Estimated Marketing Time Period
The indicated marketing period is based on the marketing periods of the comparable sales used in the Sales Comparison Approach and the surrounding sales found. Based on the research performed, a twelve (12) to twenty-four month (24) marketing time period appears to be adequate. This time period was selected after a review of multiple land sales within the Hidalgo County markets along Trenton Road and neighboring thoroughfares. The analysis included the indicated "DOM" Days on Market as shown on the several multiple listing service which provides local Realtors® an avenue to advertise properties located in the Rio Grande Valley with the focus within Hidalgo County.

LOCATION MAP OF SUBJECT PROPERTY



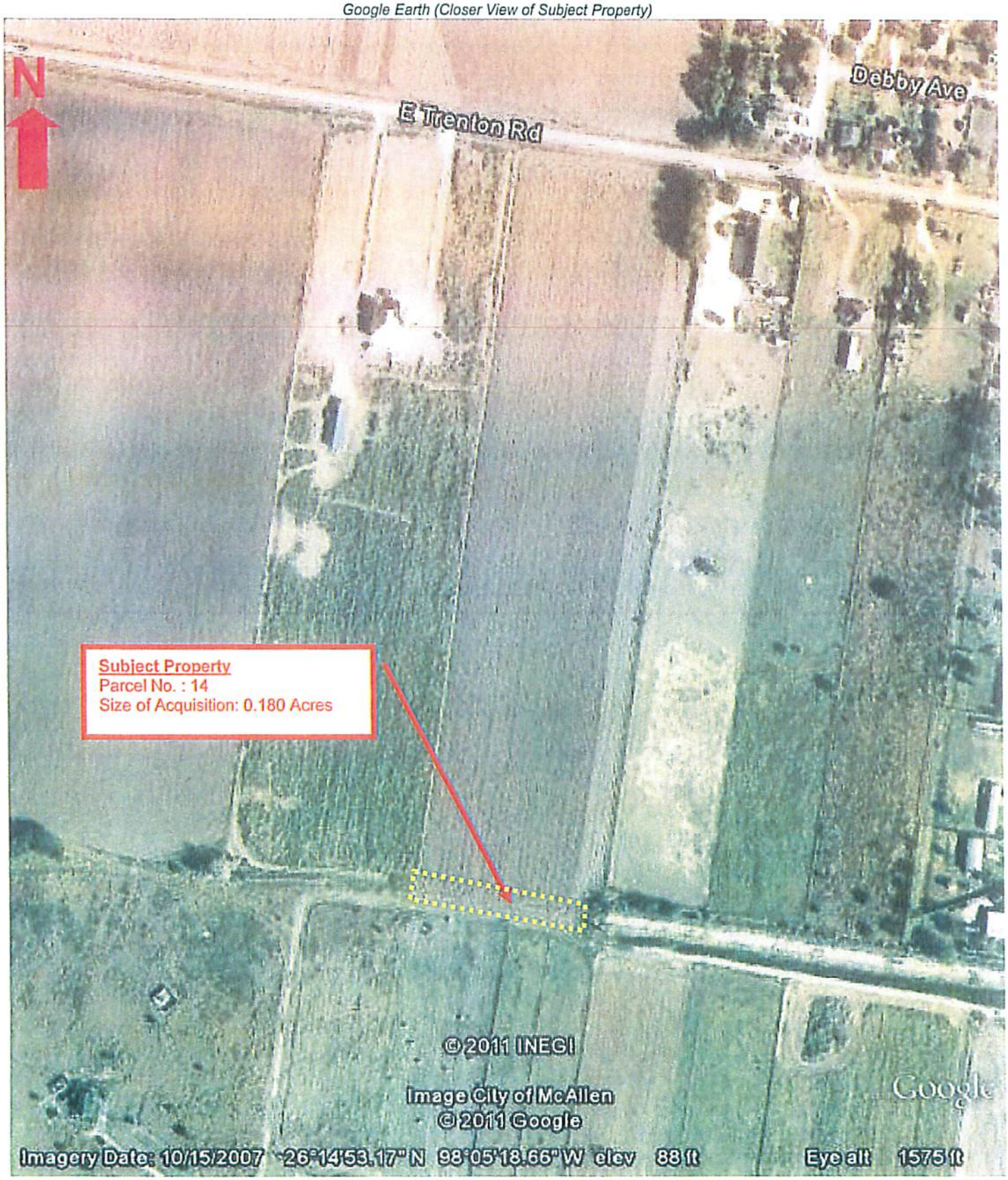
Microsoft® MapPoint 2006 (13.00.15.2800)

AERIAL PHOTOGRAPH OF SUBJECT PROPERTY

Google Earth

AERIAL PHOTOGRAPH OF SUBJECT PROPERTY

Google Earth (Closer View of Subject Property)



NOTE: THE PART TO BE ACQUIRED IS ESTIMATED AND DEPICTED BY THE YELLOW DASHED LINE. COMPLETE SURVEY OF SUBJECT AS A WHOLE WAS NOT PROVIDED BY QUINTANILLA, HEADLEY, AND ASSOCIATES, INC. AND IS ESTIMATED BASED ON INFORMATION GATHERED DURING THE INSPECTION OF THE SUBJECT PROPERTY OR THE HIDALGO COUNTY APPRAISAL DISTRICT.

ESTIMATED VALUE OF ACQUISITION

Land:	0.180 Acres	@	$	18,000	Per Acre (As Fee Simple)	$	3,240
	0.143 Acres	@	$	9,000	Per Acre (As Easement)	$	1,287

Improvements:		
No Site Improvements Indicated	$	-
	$	-
	$	-
	$	-
	$	-
	$	-
	$	-
	$	-
	$	-
	$	-
Total Improvements	$	-

TOTAL ESTIMATED VALUE	$	4,527
Cost To Cure Damages	$	-
Estimated Total Compensation	$	4,527

COMMITMENT FOR TITLE INSURANCE

Issued By

Alliant National Title Insurance Company

SCHEDULE A

Effective Date: **February 3, 2014, 5:00 pm** GF No. **120586**

Commitment No. _____, issued **February 10, 2014, 08:59 am**

1. The policy or policies to be issued are:
   (a) OWNER'S POLICY OF TITLE INSURANCE (Form T-1)
   (Not applicable for improved one-to-four family residential real estate)
   Policy Amount:
   PROPOSED INSURED: **County of Hidalgo**
   (b) TEXAS RESIDENTIAL OWNER'S POLICY OF TITLE INSURANCE
   - ONE-TO-FOUR FAMILY RESIDENCES (Form T-1R)
   Policy Amount:
   PROPOSED INSURED:
   (c) LOAN POLICY OF TITLE INSURANCE (Form T-2)

   Policy Amount:

   PROPOSED INSURED:

   Proposed Borrower:

   (d) TEXAS SHORT FORM RESIDENTIAL LOAN POLICY OF TITLE INSURANCE (Form T-2R)
   Policy Amount:
   PROPOSED INSURED:
   Proposed Borrower:
   (e) LOAN TITLE POLICY BINDER ON INTERIM CONSTRUCTION LOAN (Form T-13)
   Binder Amount:
   PROPOSED INSURED:
   Proposed Borrower:
   (f) OTHER
   Policy Amount:
   PROPOSED INSURED:
2. The interest in the land covered by this Commitment is: **Fee Simple**
3. Record title to the land on the Effective Date appears to be vested in:
   Lone Star National Bank
4. Legal description of the land:
   A 0.323 OF AN ACRE TRACT OF LAND, MORE OR LESS, OUT OF LOT 1, BLOCK 54, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGES 24-26, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1859287, 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 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET ON THE SOUTH LINE OF LOT 1 FOR THE SOUTHEAST CORNER OF THE ANASTACIO SANCHEZ TRACT (THE WEST HALF OF THE EAST HALF OF LOT 1, BLOCK 54, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1817328, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTHWEST CORNER OF THIS TRACT, SAID ROD BEARS South 81 degrees 28 minutes 09 seconds East, 993.31 FEET FROM THE SOUTHWEST CORNER OF LOT 1.

THENCE; North 08 degrees 31 minutes 51 seconds East, ALONG THE EAST LINE OF THE ANASTACIO SANCHEZ TRACT, A DISTANCE OF 65. 00 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET FOR THE NORTHWEST CORNER OF THIS TRACT.

THENCE; South 81 degrees 28 minutes 09 seconds East, A DISTANCE OF 84. 53 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET FOR AN EXTERIOR CORNER OF THIS TRACT.

THENCE; South 06 degrees 38 minutes 21 seconds West, A DISTANCE OF 30.02 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET FOR AN INTERIOR CORNER OF THIS TRACT.

THENCE; South 81 degrees 28 minutes 09 seconds East, A DISTANCE OF 244.56 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET ON THE EAST LINE OF LOT 1 FOR THE NORTHEAST CORNER OF THIS TRACT.

THENCE; South 08 degrees 31 minutes 51 seconds West, ALONG THE EAST LINE OF LOT 1, A DISTANCE OF 35.00 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET FOR THE SOUTHEAST CORNER OF LOT 1 AND THE SOUTHEAST CORNER OF THIS TRACT.

THENCE; North 81 degrees 28 minutes 09 seconds West, ALONG THE SOUTH LINE OF LOT 1, A DISTANCE OF 330.08 FEET TO THE POINT OF BEGINNING.

COMMITMENT FOR TITLE INSURANCE

Issued By

Alliant National Title Insurance Company

SCHEDULE B

EXCEPTIONS FROM COVERAGE

In addition to the Exclusions and Conditions and Stipulations, your Policy will not cover loss, costs, attorneys' fees, and expenses resulting from:

1. The following restrictive covenants of record itemized below (We must either insert specific recording data or delete this exception):

   NONE

2. Any discrepancies, conflicts, or shortages in area or boundary lines, or any encroachments or protrusions, or any overlapping of improvements.

3. Homestead or community property or survivorship rights, if any, of any spouse of any insured. (Applies to the Owner's Policy only.)

4. Any titles or rights asserted by anyone, including, but not limited to, persons, the public, corporations, governments or other entities,

   a. to tidelands, or lands comprising the shores or beds of navigable or perennial rivers and streams, lakes, bays, gulfs or oceans, or

   b. to lands beyond the line of harbor or bulkhead lines as established or changed by any government, or

   c. to filled-in lands, or artificial islands, or

   d. to statutory water rights, including riparian rights, or

   e. to the area extending from the line of mean low tide to the line of vegetation, or the rights of access to that area or easement along and across that area.

   (Applies to the Owner's Policy only.)

5. Standby fees, taxes and assessments by any taxing authority for the year **2014**, and subsequent years; and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership, but not those taxes or assessments for prior years because of an exemption granted to a previous owner of the property under Section 11.13, *Texas Tax Code*, or because of improvements not assessed for a previous tax year. (If Texas Short Form Residential Loan Policy (T-2R) is issued, that policy will substitute "which become due and payable subsequent to Date of Policy" in lieu of "for the year _____ and subsequent years.")

6. The terms and conditions of the documents creating your interest in the land.

7. Materials furnished or labor performed in connection with planned construction before signing and delivering the lien document described in Schedule A, if the land is part of the homestead of the owner. (Applies to the Loan Title Policy Binder on Interim Construction Loan only, and may be deleted if satisfactory evidence is furnished to us before a binder is issued.)

8. Liens and leases that affect the title to the land, but that are subordinate to the lien of the insured mortgage. (Applies to Loan Policy (T-2) only.)

9. The Exceptions from Coverage and Express Insurance in Schedule B of the Texas Short Form Residential Loan Policy (T-2R). (Applies to Texas Short Form Residential Loan Policy (T-2R) only. Separate exceptions 1 through 8 of this Schedule B do not apply to the Texas Short Form Residential Loan Policy (T-2R).

10. The following matters and all terms of the documents creating or offering evidence of the matters (We must insert matters or delete this exception.):

a. **Statutory easements, rules, regulations and rights in favor of Hidalgo County Irrigation District No. 2.**

b. **Roadway and reservations as shown on the map and dedication of Alamo Land and Sugar Company's Subdivision, recorded in Volume 1, Page 24, Map Records of Hidalgo County, Texas.**

c. **15 foot irrigation easements in favor of Hidalgo County Irrigation District No. 2 as evidence by existing irrigation lines and as shown on the survey prepared by Alfonso Quintanilla, RPLS No. 4856, dated August 4, 2010.**

d. **Easements for roadways and canals in favor of Alamo Land and Sugar Company as shown by instrument dated December 10, 1917, recorded in Volume 71, Page 605, Deed Records of Hidalgo County, Texas.**

e. **Easements for roadways, laterals and canals as shown by instrument dated December 15, 1927, recorded in Volume 267, Page 465 and dated December 15, 1927, recorded in Volume 273, Page 469, Deed Records of Hidalgo County, Texas.**

f. **Right of way easement in favor of Texas Eastern Transmission Corp as shown by instrument dated November 12, 1956, recorded in Volume 877, Page 15, Deed Records of Hidalgo County, Texas, and as shown on the survey prepared by Alfonso Quintanilla, RPLS No. 4856, dated August 4, 2010.**

g. **Right of way easement in favor of Texas Eastern Transmission Corp. as shown by instrument dated July 5, 1956, recorded in Volume 866, Page 620, Deed Records and Relocation Agreement dated August 17, 1998, filed October 7, 1998 under Document No. 715430, Official Records of Hidalgo County, Texas, and as shown on the survey prepared by Alfonso Quintanilla, RPLS No. 4856, dated August 4, 2010.**

h. **Mineral and/or royalty reservations as set forth in Deed dated August 26, 1972, recorded in Volume 1333, Page 631, Deed Records of Hidalgo County, Texas.**

Title to the herein described mineral interest not checked subsequent to date of aforesaid instrument.

i. **Mineral and/or royalty reservations as set forth in Deed dated April 14, 1977, recorded in Volume 1528, Page 988, Deed Records of Hidalgo County, Texas.**

Title to the herein described mineral interest not checked subsequent to date of aforesaid instrument.

j. **Terms, stipulations and conditions contained in Oil, Gas and Mineral Leases in favor of Yuma Petroleum Company, recorded in Volume 2239, Page 57 and recorded in Volume 2239, Page 90, Official Records of Hidalgo County, Texas.**

k. **Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease in favor of Jamex II, Ltd., L.L.P., dated June 7, 2001, filed July 17, 2001 under Document Number 989424, and filed August 30, 2001 under Document Numbers 1003310 and 1003311, Official Records of Hidalgo County, Texas.**

l. **Terms, conditions and stipulations of the Contract of Sale by and between Construction & Moore, LLC and Ramon Martinez, dated February 12, 2010, filed December 22, 2011 under Document Number 2011-2267170, Official Records of Hidalgo County, Texas. This Company does not insured against loss or damage which the Assured may sustain as a result of default on the part of the seller in the real estate contract described in**

Schedule A, Item 4, or resulting from seller's inability or refusal for any reason to execute and deliver a Deed to the Assured.

m. **Rights of parties in possession.**

n. **Subject to the subdivision regulations of the County of Hidalgo and/or Ordinances or governmental regulation of the City in which the property may be located or holding extra-territorial jurisdiction of said property.**

o. **Any part thereof which lies within canal right of way claimed in fee simple by Hidalgo County Irrigation District No. 2 as set forth in instrument recorded in Volume 19, page 201, Deed Records, Hidalgo County, Texas, is expressively excluded from coverage of this policy.**

p. **Any and all liens arising by reason of unpaid bills or claims for work performed or materials furnished in connection with improvements placed, or to be placed, upon the subject land. However, the Company does guarantee that no such liens have been filed with the County Clerk of Hidalgo County, Texas, prior to the date hereof.**

Liability hereunder at the date hereof is limited to $. Liability shall increase as contemplated improvements are made, so that any loss payable hereunder shall be limited to said sum plus the amount actually expended by the Insured in improvements at the time the loss occurs. Any expenditures made for improvements, subsequent to the date of this policy, will be deemed made as of the date of this policy. In no event shall the liability of the Company hereunder exceed the face amount of this policy. Nothing contained in this paragraph shall be construed as limiting any exception or any printed provision of this policy.

COMMITMENT FOR TITLE INSURANCE

Issued By

Alliant National Title Insurance Company

SCHEDULE C

Your Policy will not cover loss, costs, attorneys' fees, and expenses resulting from the following requirements that will appear as Exceptions in Schedule B of the Policy, unless you dispose of these matters to our satisfaction, before the date the Policy is issued:

1. Documents creating your title or interest must be approved by us and must be signed, notarized and filed for record.

2. Satisfactory evidence must be provided that:

   a. no person occupying the land claims any interest in that land against the persons named in paragraph 3 of Schedule A,

   b. all standby fees, taxes, assessments and charges against the property have been paid,

   c. all improvements or repairs to the property are completed and accepted by the owner, and that all contractors, subcontractors, laborers and suppliers have been fully paid, and that no mechanic's, laborer's or materialmen's liens have attached to the property,

   d. there is legal right of access to and from the land,

   e. (on a Loan Policy only) restrictions have not been and will not be violated that affect the validity and priority of the insured mortgage.

3. You must pay the seller or borrower the agreed amount for your property or interest.

4. Any defect, lien or other matter that may affect title to the land or interest insured, that arises or is filed after the effective date of this Commitment.

5. **The enclosed Waiver of Inspection along with Affidavit of Debts and Liens should be executed and returned to this office.**

6. **Tax certificates should be furnished from State and County, Donna School District and Hidalgo County Irrigation District No. 2.**

7. **Title to the subject property is based upon a foreclosure and a Substitute Trustee's Deed dated 11/8/2013 filed 11/12/2013 under Document Number 2013-2463833, Official Records, Hidalgo County, Texas.**

   Satisfactory evidence that the obligors or their assigns or successors in interest are not in possession of the property should be provided to this office.

8. **Note as to Estimated Premium Amounts Disclosed on Schedule D:**

   Schedule "D", item 3, discloses an estimated premium of title policy premiums and endorsements based upon information provided at the time the initial order is placed. If changes occur after the order is placed, it may affect the estimated amounts shown. Final determination of the amount of the premium will be made at closing in accordance with the Rules and Regulations adopted by the Commissioner of Insurance. If you have any questions, please call the Exam Department at 956-383-2708 or email customerservice@valleylandtitleco.com.

Countersigned
Valley Land Title Co.

By _____
Authorized Signatory

COMMITMENT FOR TITLE INSURANCE

SCHEDULE D

GF No. **120586** Effective Date: **February 3, 2014, 5:00 pm**

Pursuant to the requirements of Rule P-21, Basic Manual of Rules, Rates and Forms for the writing of Title Insurance in the State of Texas, the following disclosures are made:

1. The following individuals are directors and/or officers, as indicated, of **Alliant National Title Insurance Company, Inc.**, as of December 31, 2012

*** David D. Ginger, President**	*** John R. Baumgart**
*** Robert J. Grubb, Chief Executive Officer**	*** John C. Martin**
Robert Scott Hendrickson, Treasurer and Chief Financial Officer	*** Ed Haselden**
Phyllis J. Mulder, Secretary and General Counsel	*** Jim Hutcheson**

* Indicates Director

Agent Investors Group of America, LLC, owns 100% of the stock of **Alliant National Title Insurance Company, Inc.** and Mt. Audubon Associates and John R. Baumgart each own ten percent or more of Agents Investors Group of America, LLC.

2. **AGENT: VALLEY LAND TITLE COMPANY, LTD. DBA VALLEY LAND TITLE CO.**

The following disclosures are made by the Title Insurance Agent issuing this commitment pursuant to Rule P-21.

A. Shareholders, owners and/or partners controlling one percent (1%) or more of the entity:
Alonzo Cantu and Valley Land Management Company, L.L.C.

B. Shareholders, owners and/or partners controlling ten percent (10%) or more of Valley Land Management Company, L.L.C.:
Alonzo Cantu

3. You are entitled to receive advance disclosure of settlement charges in connection with the proposed transaction to which this commitment relates. Upon your request, such disclosure will be made to you. Additionally, the name of any person, firm or corporation receiving a portion of the premium from the settlement of this transaction will be disclosed on the closing or settlement statement.

You are further advised that the estimated title premium* is:

Owners Policy	**$238.00**
Loan Policy	**$0.00**
Endorsement Charges	**$5.00**
Other	**$0.00**
Total	**$243.00**

Of this total amount: 15% will be paid to the policy issuing Title Insurance Company: 85% will be retained by the issuing Title Insurance Agent; and the remainder of the estimated premium will be paid to other parties as follows:

Amount	To Whom	For Services

" *The estimated premium is based upon information furnished to us as of the date of this Commitment for Title Insurance. Final determination of the amount of the premium will be made at closing in accordance with the Rules and Regulations adopted by the Commissioner of Insurance."

TEXAS TITLE INSURANCE INFORMATION

Title insurance insures you against loss resulting from certain risks to your title. The commitment for Title Insurance is the title insurance company's promise to issue the title insurance policy. The commitment is a legal document. You should review it carefully to completely understand it before your closing date.	El seguro de título le asegura en relación a perdidas resultantes de ciertos riesgos que pueden afectar el título de su propriedad. El Compromiso para Seguro de Título es la promesa de la compañía aseguradora de títulos de emitir la póliza de seguro de título. El Compromiso es un documento legal. Usted debe leerlo cuidadosamente y endenterlo complemente antes de la fecha para finalizar su transacción.

Your Commitment of Title insurance is a legal contract between you and us. The Commitment is not an opinion or report of your title. It is a contract to issue you a policy subject to the Commitment's terms and requirements.

Before issuing a Commitment for Title insurance (the Commitment) or a Title Insurance Policy (the Policy), the Title Insurance Company (the Company) determines whether the title is insurable. This determination has already been made. Part of that determination involves the Company's decision to insure the title except for certain risks that will not be covered by the Policy. Some of these risks are listed in Schedule B of the attached Commitment as Exceptions. Other risks are stated in the Policy as Exclusions. These risks will not be covered by the Policy. The Policy is not an abstract of title nor does a Company have an obligation to determine the ownership of any mineral interest.

---**MINERALS AND MINERAL RIGHTS** may not be covered by the Policy. The Company may be unwilling to insure title unless there is an exclusion or an exception as to Minerals and Mineral Rights in the Policy. Optional endorsements insuring certain risks involving minerals, and the use of improvements (excluding lawns, shrubbery and trees) and permanent buildings may be available for purchase. If the title insurer issues the title policy with an exclusion or exception to the minerals and mineral rights, neither this Policy, nor the optional endorsements, ensure that the purchaser has title to the mineral rights related to the surface estate.

Another part of the determination involves whether the promise to insure is conditioned upon certain requirements being met. Schedule C of the Commitment lists these requirements that must be satisfied or the Company will refuse to cover them. You may want to discuss any matters shown in Schedules B and C of the Commitment with an attorney. These matters will affect your title and your use of the land.

When your policy is issued, the coverage will be limited by the Policy's Exceptions, Exclusions and Conditions, defined below.

---**EXCEPTIONS** are title risks that a Policy generally covers but does not cover in a particular instance. Exceptions are shown on Schedule B or discussed in Schedule C of the Commitment. They can also be added if you do not comply with the Conditions section of the Commitment. When the policy is issued, all Exceptions will be on Schedule B of the Policy.

---**EXCLUSIONS** are title risks that a Policy generally does not cover. Exclusions are contained in the Policy but not shown or discussed in the Commitment.

---**CONDITIONS** are additional provisions that qualify or limit you coverage. Conditions include your responsibilities and those of the Company. They are contained in the Policy but not shown or discussed in the Commitment. The Policy Conditions are not the same as the Commitment Conditions.

You can get a copy of the policy form approved by the Texas Department of Insurance by calling the Title Insurance Company at or by calling the title insurance agent that issued the Commitment. The Texas Department of Insurance may revise the policy form from time to time.

You can also get a brochure that explains the policy from the Texas Department of Insurance by calling 1-800-252-3439.

Before the Policy is issued, you may request changes in the Policy. Some of the changes to consider are:

---Request amendment of the "area and boundary" exception (Schedule B, paragraph 2). To get this amendment, you must furnish a survey and comply with other requirements of the Company. On the Owner's Policy, you must pay an additional premium for the amendment. If the survey is acceptable to the Company and if the Company's other requirements are met, your Policy will insure you against loss because of discrepancies or conflicts in boundary lines, encroachments or protrusions, or overlapping of improvements. The Company may then decide not to insure against specific boundary or survey problems by making special exceptions in the Policy. Whether or not you request amendment of the "area and boundary" exception, you should determine whether you want to purchase and review a survey if a survey is not being provided to you.

---Allow the Company to add an exception to "rights of parties in possession." If you refuse this exception, the Company or the title insurance agent may inspect the property. The Company may except to and not insure you against the rights of specific persons, such as renters, adverse owners or easement holders who occupy the land. The Company may charge you for the inspection. If you want to make your own inspection, you must sign a Waiver of Inspection form and allow the Company to add this exception to your Policy.

The entire premium for a Policy must be paid when the Policy is issued. You will not owe any additional premiums unless you want to increase your coverage at a later date and the Company agrees to add an Increased Value Endorsement.

DELETION OF ARBITRATION PROVISION

(Not applicable to the Texas Residential Owner's Policy)

Arbitration is a common form of alternative dispute resolution. It can be a quicker and cheaper means to settle a dispute with your Title Insurance Company. However, if you agree to arbitrate, you give up your right to take the Title Company to court and your rights to discovery of evidence may be limited in the arbitration process. In addition, you cannot usually appeal an arbitrator's award.

Your policy contains an arbitration provision (shown below). It allows you or the Company to require arbitration if the amount of insurance is $2,000,000 or less. If you want to retain your right to sue the Company in case of a dispute over a claim, you must request deletion of the arbitration provision before the policy is issued. You can do this by signing this form and returning it to the Company at or before the closing of your real estate transaction or by writing to the Company.

The arbitration provision in the Policy is as follows:

"Either the Company or the Insured may demand that the claim or controversy shall be submitted to arbitration pursuant to the Title Insurance Arbitration Rules of the American Land Title Association ("Rules"). Except as provided in the Rules, there shall be no joinder or consolidation with claims or controversies of other persons. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the Insured arising out of or relating to this policy, any service in connection with its issuance or the breach of a policy provision, or to any other controversy or claim arising out of the transaction giving rise to this policy. All arbitrable matters when the Amount of Insurance is $2,000,000 or less shall be arbitrated at the option of either the Company or the Insured, unless the Insured is an individual person (as distinguished from an Entity). All arbitrable matters when the Amount of Insurance is in excess of $2,000,000 shall be arbitrated only when agreed to by both the Company and the Insured. Arbitration pursuant to this policy and under the Rules shall be binding upon the parties. Judgment upon the award rendered by the Arbitrator(s) may be entered in any court of competent jurisdiction."

_____ _____

SIGNATURE DATE

Alliant National Title Insurance Company

Premium Amount 1 $243.00	Rate Rules 2 1000 0710	Property Type 3	County Code 4 215	Liability at Reissue Rate 5	6	7	8

ALLIANT NATIONAL
TITLE INSURANCE COMPANY

PRIVACY POLICY NOTICE

Purpose of Notice:

Alliant National Title Insurance Company respects the privacy of our customers' personal information, so we want you to know the ways in which we may collect and use non-public personal information ("personal information"). Our practices and policies are set out in this notice.

Types of Information We May Collect:

In the course of our business, the types of personal information that we may collect about you include:

- Information we receive from you or your authorized representative on applications and forms, and in other communications to us;
- Information about your transactions with us, our affiliated companies, or others;
- Information from consumer or other reporting agencies.

Use and Disclosure of Information:

We use your information to provide the product or service you or your authorized agent have requested of us.

We may disclose information to our affiliated companies and unrelated companies as necessary to service your transaction, to protect against fraudulent or criminal activities, when required to do so by law, and as otherwise permitted by law.

We do not share any personal information we collect from you with unrelated companies for their own use.

Protection of Your Personal Information:

We restrict access to personal information about you to those employees who need to know that information in order to provide products and services to you or for other legitimate business purposes. We maintain physical, electronic and procedural safeguards to protect your personal information from unauthorized access or intrusion.

Changes:

This notice may be revised in accordance with applicable privacy laws.

Alliant National Privacy Notice (October 2008)

VALLEY LAND TITLE CO.

PRIVACY POLICY NOTICE

Purpose of Notice:

Valley Land Title Co. respects the privacy of our customers' personal information, so we want you to know the ways in which we may collect and use non-public personal information ("personal information"). Our practices and policies are set out in this notice.

Types of Information We May Collect:

In the course of our business, the types of personal information that we may collect about you include:

- Information we receive from you or your authorized representative on applications and forms, and in other communications to us;
- Information about your transactions with us, our affiliated companies, or others;
- Information from consumer or other reporting agencies.

Use and Disclosure of Information:

We use your information to provide the product or service you or your authorized agent have requested of us.

We may disclose information to our affiliated companies and unrelated companies as necessary to service your transaction, to protect against fraudulent or criminal activities, when required to do so by law, and as otherwise permitted by law.

We do not share any personal information we collect from you with unrelated companies for their own use.

Protection of Your Personal Information:

We restrict access to personal information about you to those employees who need to know that information in order to provide products and services to you or for other legitimate business purposes. We maintain physical, electronic and procedural safeguards to protect your personal information from unauthorized access or intrusion.

Changes:

This notice may be revised in accordance with applicable privacy laws.

G.F. No. **120586**
Closer: PG

VALLEY LAND TITLE CO.

It is important to ***Valley Land Title Co.*** that you are completely satisfied with our services.

Please complete the following survey; your participation is greatly appreciated. If you have any positive or negative comments that you would like to share with us, please provide them below. You can then place the completed form in the envelope provided. Also, if you prefer, feel free to fax or email the completed form to Paul R. Rodriguez, CEO at 956-217-3122 or email comments to rodriguezp@valleylandtitleco.com. Thank you for taking the time to assist us in providing quality service.

DATE: _____ NAME: _____

SURVEY RATING SCALE	
Exceptional:	**5**
Very Good:	**4**
Good:	**3**
Fair:	**2**
Poor:	**1**

1. How would you rate the accuracy of your closing? _____
2. How would you rate the quality of service received from staff? _____
3. How would you rate the level of service you received from the closer? _____
4. How would you rate our overall service for friendliness? _____
5. How would you rate our overall service for hospitality? _____
6. How would you rate your overall experience? _____

Comments: (Please suggest any additional service that would have been helpful with your transaction or that would be helpful to you in the future)

_____

_____

_____

METES AND BOUNDS

HIDALGO COUNTY PRECINCT No.4
SAN CARLOS DRAINAGE IMPROVEMENTS
TRENTON DRAIN
PARCEL: No.14 FEE SIMPLE

A 0.323 OF AN ACRE TRACT OF LAND OUT OF LOT 1, BLOCK 54, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGES 24-26, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1859287, 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 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET ON THE SOUTH LINE OF LOT 1 FOR THE SOUTHEAST CORNER OF THE ANASTACIO SANCHEZ TRACT (THE WEST HALF OF THE EAST HALF OF LOT 1, BLOCK 54, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1817328, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTHWEST CORNER OF THIS TRACT, SAID ROD BEARS S 81°28'09" E, 993.31 FEET FROM THE SOUTHWEST CORNER OF LOT 1.

THENCE; N 08°31'51" E, ALONG THE EAST LINE OF THE ANASTACIO SANCHEZ TRACT, A DISTANCE OF 65.00 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET FOR THE NORTHWEST CORNER OF THIS TRACT.

THENCE; S 81°28'09" E, A DISTANCE OF 84.53 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET FOR AN EXTERIOR CORNER OF THIS TRACT.

THENCE; S 06°38'21" W, A DISTANCE OF 30.02 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET FOR AN INTERIOR CORNER OF THIS TRACT.

THENCE; S 81°28'09" E, A DISTANCE OF 244.56 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET ON THE EAST LINE OF LOT 1 FOR THE NORTHEAST CORNER OF THIS TRACT.

THENCE; S 08°31'51" W, ALONG THE EAST LINE OF LOT 1, A DISTANCE OF 35.00 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET FOR THE SOUTHEAST CORNER OF LOT 1 AND THE SOUTHEAST CORNER OF THIS TRACT.

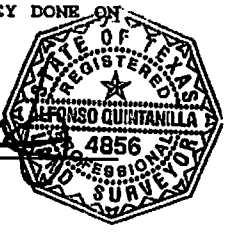
THENCE; N 81°28'09" W, ALONG THE SOUTH LINE OF LOT 1, A DISTANCE OF 330.08 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.323 OF AN ACRE OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH ALAMO ESTATES UNIT No.2, RECORDED IN VOLUME 30, PAGE 153, MAP RECORDS, HIDALGO COUNTY, TEXAS.

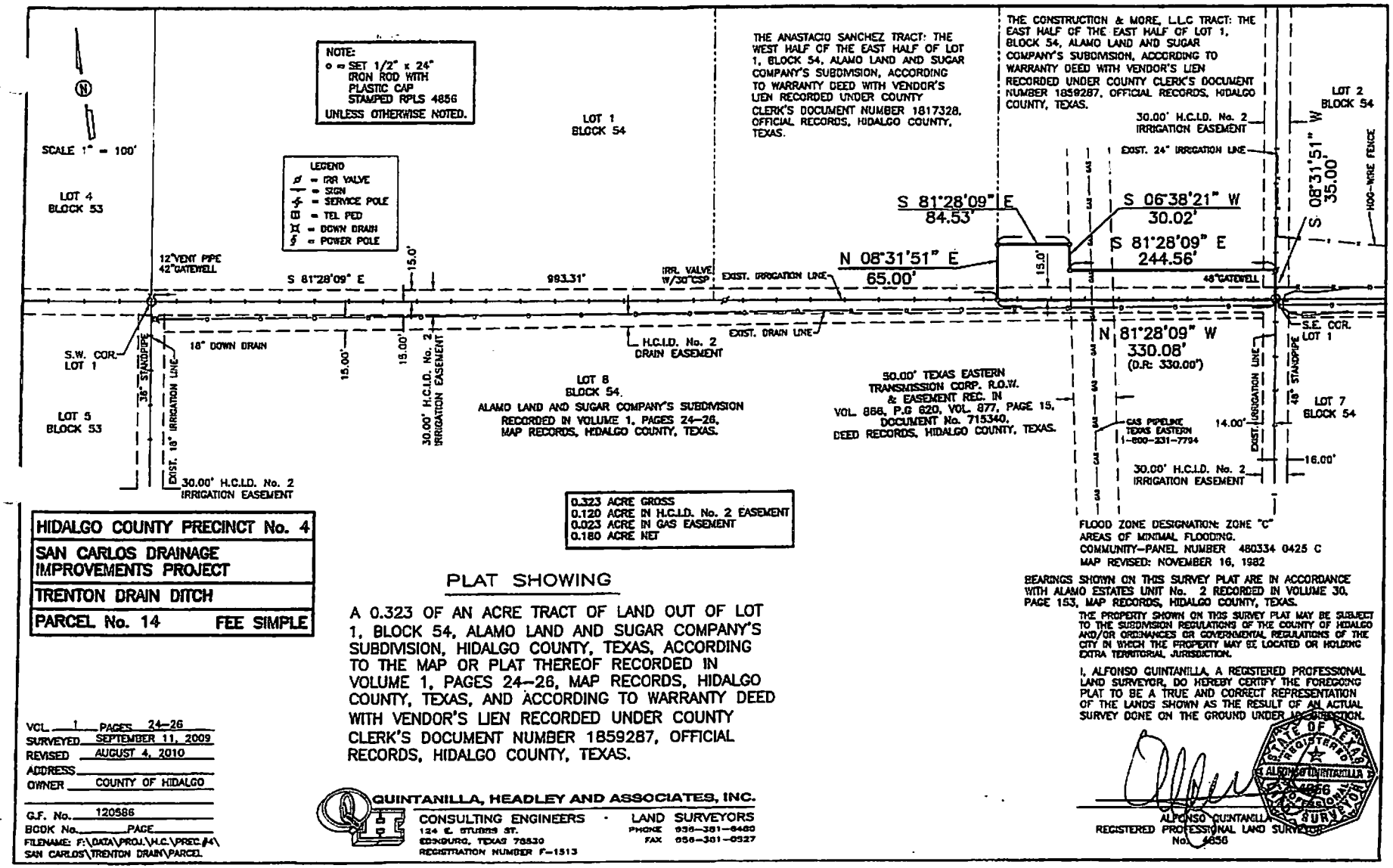
THE PROPERTY DESCRIBED IN THIS METES AND BOUNDS MAY BE SUBJECT TO THE SUBDIVISION REGULATIONS OF THE COUNTY OF HIDALGO AND/OR ORDINANCES OR GOVERNMENTAL REGULATIONS OF THE CITY IN WHICH THE PROPERTY MAY BE LOCATED OR HOLDING EXTRA TERRITORIAL JURISDICTION.

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: August 3, 2010



ALFONSO QUINTANILLA
REGISTERED PROFESSIONAL
LAND SURVEYOR No. 4856



HIDALGO COUNTY PRECINCT No. 4
SAN CARLOS DRAINAGE IMPROVEMENTS PROJECT
TRENTON DRAIN DITCH
PARCEL No. 14 FEE SIMPLE

0.323 ACRE GROSS
0.120 ACRE IN H.C.I.D. No. 2 EASEMENT
0.023 ACRE IN GAS EASEMENT
0.180 ACRE NET

PLAT SHOWING

A 0.323 OF AN ACRE TRACT OF LAND OUT OF LOT 1, BLOCK 54, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGES 24-26, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1859287, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

FLOOD ZONE DESIGNATION: ZONE "C" AREAS OF MINIMAL FLOODING.
COMMUNITY-PANEL NUMBER 480334 0425 C
MAP REVISED: NOVEMBER 16, 1982

BEARINGS SHOWN ON THIS SURVEY PLAT ARE IN ACCORDANCE WITH ALAMO ESTATES UNIT No. 2 RECORDED IN VOLUME 30, PAGE 153, 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 SUPERVISION.

STATE OF TEXAS REGISTERED ALFONSO QUINTANILLA 4856 PROFESSIONAL SURVEYOR

ALFONSO QUINTANILLA
REGISTERED PROFESSIONAL LAND SURVEYOR
No. 4856

VOL. 1 PAGES 24-26
SURVEYED SEPTEMBER 11, 2009
REVISED AUGUST 4, 2010
ADDRESS
OWNER COUNTY OF HIDALGO

G.F. No. 120586
BOOK No. PAGE
FILENAME: F:\DATA\PROJ.\H.C.\PREC.#4\SAN CARLOS\TRENTON DRAIN\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
REGISTRATION NUMBER F-1513

AI-43612 **Budget and Management 18. A.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted By: Sergio Cruz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Acknowledgement of use of Co-Manager for refunding of outstanding bonds by Senior Underwriter Estrada Hinojosa.

BACKGROUND

Co-Manager Appointment - Stephens Co.
Co-Manager Underwriting Liability - 30%
Designation Policy - Group Net Compensation

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Sergio Cruz Started On: 03/14/2014 02:44 PM

Final Approval Date: 03/14/2014

AI-43498 **Budget and Management 18. B.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted For: Damaris SanMiguel **Submitted By:** Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Approval to submit request for funds (unclaimed capital credits) from the Texas Comptroller of Public Accounts as authorized under Section 74.602 of the Texas Property Code, with authority for County Judge to sign the letter of request.

BACKGROUND

Letter of request is for FY 2012 & 2013

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 4-1100-363-00-000-000-0-000

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

BUDGETARY IMPACT:

Funds will be receipted & recorded in the ***G/F-Escheats*** revenue account, upon receipt by State Comptroller's office.

Attachments

Co. Judge's Request Letter

TX Comptroller Notice Letter

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	03/07/2014 03:21 PM
Budget & Management	Debbie Tamez	03/07/2014 03:31 PM
Obdett Calzada	Obdett Calzada	03/14/2014 01:02 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Ivan Cantu Started On: 03/07/2014 02:11 PM

Final Approval Date: 03/14/2014

March 18, 2014

Taj Williams, Accounts Examiner
Texas Comptroller of Public Accounts
Unclaimed Property Division
Holder Reporting Section
P.O. Box 12019
Austin, TX 78711-2019

Dear Mr. Williams:

Please let this letter serve as Hidalgo County's official request for capital credits from electric cooperatives reported to the State Comptroller's Office in the years 2012 and 2013 as unclaimed property. Please forward the credits to the following address:

County of Hidalgo
c/o County Judge's Office
302 W. University Dr.
Edinburg, TX 78539
Federal Tax ID #: 74-6000717

As in previous request, Hidalgo County certifies that the purpose of these funds will be in compliance with the provisions of Section 381.004 of the Texas Local Government Code.

If you have any questions regarding this request, please contact Mrs. Dina R. Trevino, Assistant Budget Officer, by email at dina.trevino@co.hidalgo.tx.us or by phone at (956) 292-7025 ext. 5405.

Sincerely,

Ramon Garcia
Hidalgo County Judge

Cc: Honorable Arturo "AC" Cuellar., Commissioner, Pct. 1
Honorable Hector "Tito" Palacios, Commissioner, Pct. 2
Honorable Jose M. Flores, Commissioner, Pct. 3
Honorable Joseph Palacios, Commissioner, Pct. 4

TEXAS COMPTROLLER *of* PUBLIC ACCOUNTS

UNCLAIMED PROPERTY DIVISION
P.O. BOX 12019 • AUSTIN, TX 78711-2019

RECEIVED
FEB 2 8 2014
COUNTY JUDGE

February 14, 2014

The Honorable Ramon Garcia
Hidalgo County Judge
302 W. University Dr.
Edinburg TX 78539

Dear Judge Garcia,

As you may know, Section 74.602 of the Texas Property Code authorizes the Texas Comptroller of Public Accounts (Comptroller) to allocate a portion of the unclaimed capital credits received from electric cooperatives back to counties in cooperatives' service areas. The Code also states that the money may only be used to fund an appropriate program under Section 381.004 of the Local Government Code.

The Commissioners court is the primary governing body and ultimate decision-making authority regarding the legitimacy of requests for funds under this provision. The amount available to each county will be based on total capital credits remitted per reporting year, minus anticipated claims as determined by the Comptroller. Since the due date for filing an unclaimed property report was changed in 2011, this notification is for both report years 2012 and 2013.

If your office anticipates submitting a request for possible funds, please refer to the following guidelines:

- Requests for 2012 and 2013 funds are being accepted, either together or separate.
- A county may or may not have funds for either year.
- Requests are to be submitted by the Commissioners court, in writing by March 31, 2014.
- Requests **must** include the complete name, address and federal tax identification number of the Commissioners court. All requests **must** include language that states that "the purpose of the funds is in compliance with the provisions of Section 381.004 of Texas Local Government Code." Any available 2012 and 2013 funds will be sent separately and directly to the court.

Please mail your request(s) to: Texas Comptroller of Public Accounts
Unclaimed Property Division
Holder Reporting Section
P. O. Box 12019
Austin, Texas 78711-2019

If you have any questions concerning these procedures, please contact Taj Williams by email at taj.williams@cpa.state.tx.us or by phone at 1-800- 321-2274, ext. 3-1189.

Sincerely,

Bryant Clayton

Bryant Clayton
Supervisor
Holder Reporting Section

cc: Taj Williams

AI-43363 **Budget and Management 18. C. 1.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted For: Co. Clerk's Office **Submitted By:** Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

County Clerks Record Archive (1100): Approval of 2014 appropriation of funds for County Clerks Record Archive in the amount of $408,850.00 to fund the "Restoration and Preservation of Hidalgo County Clerk's Historical Record Books" project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 4-1100-415-40-180-002-0-XXX

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

BUDGETARY IMPACT:

Available funds as of 2/28/2014, Monies are to be unreserved from acct#4-1100-255-02-000-004-0-000 Fund Balance - Restricted For CC Rec Archv.

Attachments

Appropriation

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	02/27/2014 04:42 PM
Obdett Calzada	Obdett Calzada	02/28/2014 10:11 AM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Merlen P. Munoz Started On: 02/27/2014 09:08 AM

Final Approval Date: 03/14/2014

DATE: February 27, 2014

2014
Appropriation

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for **Co. Clerk's Record Archive**

ACCOUNT NUMBER: 4-1100-415-40-180-002-0-XXX

Contact Person: Merlen Munoz Ph#: (956) 292-7025 ext. 5403

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

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
4-1100-415-40-180-002-0- 350	Co. Clerk Record Archive	Other Services	408,850.00
		TOTAL BUDGET INCREASE (DECREASE)	**408,850.00**

REASON: To appropriate funding for expenditures related to the "Restoration and Preservation of Hidalgo County Clerk's Historical Record Books" project expenditures.
Note: Monies are to be unreserved from acct#4-1100-255-02-000-004-0-000 Fund Balance - Restricted For CC Rec Archv

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

__/__/__
DATE

ATTEST COUNTY CLERK

AI-43575 **Purchasing Department 19. A. 1.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted For: Martha L. Salazar, HC-PA **Submitted By:** Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Presentation for discussion, consideration, acceptance and approval of the following items in connection to Hidalgo County Breath Test Services as provided by the County's contracted vendor "Mary Ann Peralez d/b/a Breath Test Services amid Contract #E-13-094-02-26:

a) Interlocal Agreements between Hidalgo County and Cities Of Palmview and San Juan for the provision of replacing at the City Police Departments, the County's owned "new" Intoxilyzer Model 5000EN Breath Test Instruments and thus enhancing the joint efforts between County and Cities in testing individuals suspected of driving under the influence of alcohol with Hidalgo County assigned fixed asset numbers detailed below:

City of Palmview Police Department-County Asset No. 60178 with Serial No. 68-014068
City of San Juan Police Department-County Asset No. 60179 with Serial No. 68-014069

b) Approval for Hidalgo County's Fix Asset Division to pick up Hidalgo County's existing Intoxilyzer Breath Test Instruments located at both City Police Departments identified with the Hidalgo County Tag Numbers below:

Palmview Police Department-County Asset No. 31244 with Serial No. 68-002261
San Juan Police Department-County Asset No. 31243 with Serial No. 68-002226

BACKGROUND

Interlocal document approved as to form by legal. In addition, City Of San Juan Commissioners have approved and signed agreement.

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

NO FISCAL IMPACT

Attachments

City Of Palmview
City Of San Juan
LEGAL

Form Review

Inbox	Reviewed By	Date

Purchasing Department	Marty Salazar	03/14/2014 02:41 PM
Budget & Management	Obdett Calzada	03/14/2014 02:50 PM
Glinda Pacheco	Glinda Pacheco	03/14/2014 03:06 PM
Auditor's Office	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Vangie Garcia Started On: 03/13/2014 09:43 AM

Final Approval Date: 03/14/2014

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

INTERLOCAL COOPERATION AGREEMENT
BETWEEN THE CITY OF PALMVIEW, TEXAS
AND COUNTY OF HIDALGO, TEXAS

THIS Agreement is made on this the 18th day of March, 2014, by and between the **CITY OF PALMVIEW, TEXAS** hereinafter referred to as "City", and the **COUNTY OF HIDALGO, TEXAS,** hereinafter referred to as "County", pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

WITNESSETH:

WHEREAS, City is a home rule municipality located in Hidalgo County, Texas:

WHEREAS, County is a county in the State of Texas;

WHEREAS, the County owns an Intoxilyzer Model 5000EN breath testing Instrument, Hidalgo County Tag No. 60178, Serial No. 68-014068 (the "instrument") used to detect alcohol levels in persons subject to testing;

WHEREAS, the County's Instrument has been strategically placed at the City Police Department for the City's use and care and the placement of the Instrument at the City is believed to be in an optimal location;

WHEREAS, the City and County have a vested interest in reducing the number of individuals driving under the influence of alcohol;

WHEREAS, the County, through its contractor and/or vendor, proposes to provide the Instrument to the City and to be responsible for the maintenance and calibration of the Instrument through the duration of this Agreement;

WHEREAS, the City proposes to be responsible for the proper use and care of the Instrument and to be responsible for any damage, loss or theft of the Instrument;

WHEREAS, City and County are authorized to enter into this Agreement pursuant to the Interlocal Cooperation Act, Texas Government Code 791.001 et seq., (the "Act") which authorizes local governments to contract with each other to perform governmental functions and services under the terms of the Act;

NOW THEREFORE, City and County, in consideration of the mutual covenants expressed hereinafter, agree as follows:

1. County agrees to provide the Instrument to City for use by the City's Police Department and to provide calibration and maintenance of the Instrument in a frequency necessary to keep the Instrument in compliance with local, state and/or federal rules which may affect the validity of the Instrument's readings.

2. City, at its own cost, shall be responsible for the proper use and care of the Instrument and shall be responsible for any damage, loss or theft of the Instrument which may occur while the Instrument is in the custody of City.

3. This Agreement shall be in effect for a period of three (3) years from the date and year of this Agreement as first stated above. Either party may cancel the agreement by giving thirty (30) days notice to the other party; otherwise, it remains in effect for three (3) years and may be renewed for a period of three years (3) by written amendment. Any notice or communication required under this provision shall be given in writing.

4. Upon expiration of this Agreement, county shall be allowed to remove the Instrument from the City, however, if such removal damages City's property, County shall repair or pay for the repair of any such damage.

5. City shall make the Instrument available to its police officers at all times in order to maximize its benefits.

6. **Conflict with Applicable Law**. Nothing in this Agreement shall be construed to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any (applicable law,) 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. The Agreement shall be modified only to the extent as necessary to conform the agreement to the applicable law bring them within the legal requirements and only during the time such conflicts exists.

7. **No Waiver**. No waiver by any party hereto 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.

8. **Entire Agreement**. This Agreement contains the entire contract among the parties hereto, and each party acknowledges that no other party has made (either directly or through any agent or representative) any representation 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 City and County, and not otherwise.

9. **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.

10. **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 City: Attention:	City of Palmview Jorge Garcia, Mayor 400 West Veterans Blvd. Palmview, TX 78572
If to County:	County of Hidalgo Attention: Ramon Garcia, County Judge P.O. Box 758 Edinburg TX 78540-0758

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.

14. **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.

15. **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.

16. **Assignment**. This Agreement shall not be assignable.

17. **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 of paragraph hereof.

18. **Gender and Number**. All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and singular shall include the plural whenever and so often as may be appropriate.

19. **Authority to Execute**. The execution and performance of this Agreement by each of the parties have been duly authorized by all necessary laws, resolutions, ordinances or government body action, and this Agreement constitutes the valid and enforceable obligations of the parties hereto in Accordance with its terms.

20. **Governmental Purpose**. Each party hereto is entering into this agreement for the purpose of providing for governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.

21. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best 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 each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. 271.903.

22. **Severability**. Should any phrase, clause, sentence or section of this Agreement be judicially declared to be invalid, unenforceable or void, such decision will not have the effect of invalidating or voiding the remainder of this Agreement, and such part of this Agreement will be deemed to have been stricken here from and the remainder of this Agreement will have the same force and effect as if such part or parts had never been included herein.

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

CITY OF PALVIEW, TEXAS

Jorge García, Mayor

ATTEST:

Aida Rivas, City Secretary

COUNTY OF HIDALGO

Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo, Jr., County Clerk

APPROVE AS TO FORM:

Josephine Ramirez Solis
Assistant Criminal District Attorney
County Affairs Section
Office of Criminal District Attorney

By: Josephine Ramirez Solis

Zimbra **evangelina.garcia@co.hidalgo.tx.us**

RE: Breath Test Intoxilyzer Machines

From : Josephine L. Ramirez <josephine.ramirez@da.co.hidalgo.tx.us> Tue, Feb 04, 2014 02:05 PM

Subject : RE: Breath Test Intoxilyzer Machines

To : 'Evangelina Garcia' <evangelina.garcia@co.hidalgo.tx.us>

Cc : 'Martha Salazar' <martha.salazar@co.hidalgo.tx.us>, 'lauro torres' <lauro.torres@co.hidalgo.tx.us>

Reply To : josephine ramirez <josephine.ramirez@da.co.hidalgo.tx.us>

Vangie,

Just sent you revised interlocals for both cities.

Josephine Ramirez Solis
Assistant Criminal District Attorney
County Affairs Section
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

****
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****

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Tuesday, February 04, 2014 10:39 AM
To: josephine ramirez
Cc: Martha Salazar; lauro torres
Subject: Breath Test Intoxilyzer Machines

Good Morning Ms. Josie:
Hidalgo County currently owns and has two existing breath test instruments located at San Juan and Palmview Police Departments pursuant to Interlocals. Hidalgo County purchased two new instruments back on December in order to replace those. As requested by the Scientific Director, Mr. J. Mack Cowan, for the Texas Breath Alcohol Testing Bureau, Texas Department Of Public Safety; the County needed/needs to replace with the newer version of the instruments accordingly to the guidelines of the State Of Texas in order to be compliant.

Attached for your review as to form for approval are the two templates for each city in order to proceed ahead. Both cities will need to take to their Commission for their approval thereafter I can proceed with County Commissioners court. In addition, can you please insert a renewal clause since the templates do not have that information.

Appreciate your assistance on this.

Thank you

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

INTERLOCAL COOPERATION AGREEMENT
BETWEEN THE CITY OF SAN JUAN, TEXAS
AND COUNTY OF HIDALGO, TEXAS

THIS Agreement is made on this the 18th day of March, 2014, by and between the **CITY OF SAN JUAN, TEXAS** hereinafter referred to as "City", and the **COUNTY OF HIDALGO, TEXAS,** hereinafter referred to as "County", pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

WITNESSETH:

WHEREAS, City is a home rule municipality located in Hidalgo County, Texas:

WHEREAS, County is a county in the State of Texas;

WHEREAS, the County owns an Intoxilyzer Model 5000EN breath testing Instrument, Hidalgo County Tag No. 60177, Serial No. 68-014069 (the "instrument") used to detect alcohol levels in persons subject to testing;

WHEREAS, the County's Instrument has been strategically placed at the City Police Department for the City's use and care and the placement of the Instrument at the City is believed to be in an optimal location;

WHEREAS, the City and County have a vested interest in reducing the number of individuals driving under the influence of alcohol;

WHEREAS, the County, through its contractor and/or vendor, proposes to provide the Instrument to the City and to be responsible for the maintenance and calibration of the Instrument through the duration of this Agreement;

WHEREAS, the City proposes to be responsible for the proper use and care of the Instrument and to be responsible for any damage, loss or theft of the Instrument;

WHEREAS, City and County are authorized to enter into this Agreement pursuant to the Interlocal Cooperation Act, Texas Government Code 791.001 et seq., (the "Act") which authorizes local governments to contract with each other to perform governmental functions and services under the terms of the Act;

NOW THEREFORE, City and County, in consideration of the mutual covenants expressed hereinafter, agree as follows:

1. County agrees to provide the Instrument to City for use by the City's Police Department and to provide calibration and maintenance of the Instrument in a frequency necessary to keep the Instrument in compliance with local, state and/or federal rules which may affect the validity of the Instrument's readings.

2. City, at its own cost, shall be responsible for the proper use and care of the Instrument and shall be responsible for any damage, loss or theft of the Instrument which may occur while the Instrument is in the custody of City.

3. This Agreement shall be in effect for a period of three (3) years from the date and year of this Agreement as first stated above. Either party may cancel the agreement by giving thirty (30) days notice to the other party; otherwise, it remains in effect for three (3) years and may be renewed for a period of three years (3) by written amendment. Any notice or communication required under this provision shall be given in writing.

4. Upon expiration of this Agreement, county shall be allowed to remove the Instrument from the City, however, if such removal damages City's property, County shall repair or pay for the repair of any such damage.

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If to City:	City of San Juan
Attention:	San Juanita Sanchez, Mayor 2301 N. Raul Longoria Road San Juan, TX 78589
If to County:	County of Hidalgo Attention: Ramon Garcia, County Judge P.O. Box 758 Edinburg TX 78540-0758

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.

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WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

CITY OF SAN JUAN, TEXAS

San Juanita Sanchez, Mayor

ATTEST:

Bobby Rodriguez, City Secretary

APPROVE AS TO FORM:
CITY OF SAN JUAN

By: _____
Jaime J. Munoz, City Attorney

COUNTY OF HIDALGO

ATTEST:

_____
Ramon Garcia, County Judge

_____
Arturo Guajardo, Jr., County Clerk

APPROVE AS TO FORM:

Josephine Ramirez Solis
Assistant Criminal District Attorney
County Affairs Section
Office of Criminal District Attorney

_____
By: Josephine Ramirez Solis

Zimbra **evangelina.garcia@co.hidalgo.tx.us**

RE: Breath Test Intoxilyzer Machines

From : Josephine L. Ramirez <josephine.ramirez@da.co.hidalgo.tx.us> Tue, Feb 04, 2014 02:05 PM

Subject : RE: Breath Test Intoxilyzer Machines

To : 'Evangelina Garcia' <evangelina.garcia@co.hidalgo.tx.us>

Cc : 'Martha Salazar' <martha.salazar@co.hidalgo.tx.us>, 'lauro torres' <lauro.torres@co.hidalgo.tx.us>

Reply To : josephine ramirez <josephine.ramirez@da.co.hidalgo.tx.us>

Vangie,

Just sent you revised interlocals for both cities.

Josephine Ramirez Solis
Assistant Criminal District Attorney
County Affairs Section
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

****
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****

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Tuesday, February 04, 2014 10:39 AM
To: josephine ramirez
Cc: Martha Salazar; lauro torres
Subject: Breath Test Intoxilyzer Machines

Good Morning Ms. Josie:
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Attached for your review as to form for approval are the two templates for each city in order to proceed ahead. Both cities will need to take to their Commission for their approval thereafter I can proceed with County Commissioners court. In addition, can you please insert a renewal clause since the templates do not have that information.

Appreciate your assistance on this.

Thank you

in:"inbox" Evangelina Garcia

Mail Address Book Calendar Tasks Briefcase Preferences RE: Interlocal

Close Reply Reply to All Forward Delete Spam Actions

Interlocal Agreements for Breath Test Services Instruments

From: Josephine L. Ramirez
To: Evangelina Garcia
Cc: Martha Salazar
Reply To: josephine ramirez

Vangie,

I approve as to the form of the interlocal agreements my office previously reviewed for you.

Josephine Ramirez Solis
Assistant Criminal District Attorney
County Affairs Section
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

AI-43598 **Purchasing Department 19. A. 2.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted For: Martha L. Salazar, HC-PA **Submitted By:** Marty Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval of Construction Change Directive #3 (as drafted/submitted through project architect, Alcocer/Garcia & reviewed/concurred by construction manager, Prodigy) for the hardware selection option of $73,990.00 (without impact on quality or function) so as to give general contractor, D. Wilson the notice to proceed to order.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:**

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

BUDGETARY IMPACT:

Funds available through PO# 698457, NO CHANGE IN CONTRACT SUM.

4-1342-419-40-220-043-0-452
4-1336-419-40-220-043-0-452

Attachments

Change Directive 3 -Old Admin Renov 1 and 2 Floors

Change Directive 3 Summary -Old Admin Renov 1 and 2 Floors

Change Directive 3 - E-mail related to pending signature

Hardware

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/14/2014 02:43 PM
Budget & Management	Obdett Calzada	03/14/2014 02:50 PM
Obdett Calzada	Obdett Calzada	03/14/2014 03:36 PM
Auditor's Office	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Marty Salazar Started On: 03/14/2014 10:28 AM

Final Approval Date: 03/14/2014

SUMMARY OF CONSTRUCTION CHANGE DIRECTIVE NO.3

PROJECT: 1st & 2nd Floor Remodel, Hidalgo County Former Administration Building
CONTRACTOR: D. Wilson Construction

Provide labor, material and equipment for the following work items :

1. Provide / install door hardware.....$ 73,990.00
2. Remove existing sub-floor concrete to allow for new plumbing line installation. Work area is 2' wide x 90' long located at west side of building below the concrete floor that has already been removed 3,975.00

Total cost..... $ 77,965.00

Reductions in Allowances in Construction Contract as listed below..... $ 77,965.00
Construction Contract amount hereby remains unchanged.

Attachments:
Item 1. Contractor's Cost Proposal
Sub-contractor's cost proposals
Item 2. Contractor's Cost Proposal

Present Allowances in Construction Contract:

Betterment Allowance	$ 14,000.00
Signage Allowance	6,000.00
Door Hardware Allowance	70,000.00
HVAC Allowance	1,000.00
Plumbing Allowance	2,000.00
Electrical Allowance	8,000.00
Structural Steel Allowance (4 tons)	14,000.00
Total	$ 115,000.00

This Construction Change Directive applies the following Allowance amounts to the cost of above work items as follows:

Reduce Door Hardware Allowance by	$ 70,000.00
Reduce Signage Allowance by	$ 5,965.00
Reduce Plumbing Allowance by	$ 2,000.00
Total Reduction in Allowances	$ 77,965.00

Allowances Balances after this Construction Change Directive:

Betterment Allowance	$ 14,000.00
Signage Allowance	35.00
Door Hardware Allowance	0.00
HVAC Allowance	1,000.00
Plumbing Allowance	0.00
Electrical Allowance	8,000.00
Structural Steel Allowance (4 tons)	14,000.00
Total	$ 37,035.00

ALCOCER GARCIA ASSOCIATES, INC.
McALLEN, TX 3-13-14

Zimbra **moises.salazar@co.hidalgo.tx.us**

Re: CCD #3 - Hidalgo County Old Administration Building Remodel - 1st & 2nd Floors

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us> Fri, Mar 14, 2014 01:37 PM

Subject : Re: CCD #3 - Hidalgo County Old Administration Building Remodel - 1st & 2nd Floors 1 attachment

To : Eduardo Alcocer <edo@agadc.com>, Valde Guerra <valde.guerra@co.hidalgo.tx.us>, apalacios@prodigycompany.com, George <george@agadc.com>

Cc : Lauro Torres <lauro.torres@co.hidalgo.tx.us>, stan ramos <stan.ramos@co.hidalgo.tx.us>, jrodriguez@prodigycompany.com, Rocio Villarreal <rocio.villarreal@co.hidalgo.tx.us>, Moises Salazar <moises.salazar@co.hidalgo.tx.us>

Mr. Moises:
Please attach this e-mail to agenda item on this issue. It can be signed at Monday's meeting with Mr. Wilson at the County Judge's Office.
Marty

From: "Eduardo Alcocer" <edo@agadc.com>
To: "martha salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Friday, March 14, 2014 1:29:43 PM
Subject: FW: CCD #3 - Hidalgo County Old Administration Building Remodel - 1st & 2nd Floors

We are unable to get Mr. Wilson's signature on CCD 3 due to he is out of town until Monday.

From: Eduardo Alcocer [mailto:edo@agadc.com]
Sent: Friday, March 14, 2014 11:36 AM
To: martha.salazar@co.hidalgo.tx.us
Subject: CCD #3 - Hidalgo County Old Administration Building Remodel - 1st & 2nd Floors

M.;

Attached is a copy of AIA Document G714-2007
Construction Change Directive #3

AGA
Alcócer Garcia Associates, inc.
Eduardo Alcocer
956.607.6671

image001.png
4 KB

Finished Hardware(Alternative 2)

(std. typical)

*Initial Hardware Allowance: $70,000 (Plans & Specs)

AL3 Company (Palmview, Tx)

	$27,640	– Access Control: materials & labor for installation
Est. Plus	$37,800	– Standard hardware from AD8 Co. (materials only)
	$9,000	– Labor for Standard Hardware , installation by Wilson construction
Total	$74,440	

$4,440 OVER BUDGET Allowance

AL3 Company Proposal

!OBJECTIVE!

(Access typical)

AI-43422 **Purchasing Department 19. B. 1.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted For: Comm. A. C. Cuellar, Pct. #1 **Submitted By:** Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional service;

b. Presentation of scoring grid for the purpose of CC ranking the sole member of the County's approved "pool" of professional review appraisal services providers as qualified to continue to the next step of the process (on an as needed basis) for Precinct No. 1;

Evaluator	HLH Appraisal Services
Score	98
Ranking	

c. Authority for the Purchasing Department to negotiate a professional (review appraisal services) contract with the sole "qualified" firm of _____ for: the provision of professional review appraisal services, for (on an as needed basis) for Precinct No. 1.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

Funding will come from different projects and will be determined at that time.
On an "as needed basis"

Attachments

grid

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/12/2014 03:52 PM
Budget & Management	Debbie Tamez	03/13/2014 09:34 AM
Auditor's Office	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Nielda Cavazos Started On: 03/04/2014 09:48 AM

Final Approval Date: 03/14/2014

HIDALGO COUNTY PRECINCT NO 1

FOR

Review Appraisal Services

(On Call Services)

For ROW Acquisitions, R&B, UCP

Scoring & Evaluation GRID

Review Appraisal Services

Total Scores	HLH Appraisal Services
Evaluator 1	91
RANKING	

*Scoring & Evaluation was completed by Pct No 1 *

AI-43615 **Purchasing Department 19. C. 1.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted For: Comm. Tito Palacios, Pct. #2 **Submitted By:** Erika Zamora, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of Supplemental Agreement No. 1 to Work Authorization No. 1 (an increase in the amount of $11,003.00)for current contract with R. Gutierrez Engineering Corporation for the Pct 2 Rancho Blanco Road Project from Alamo to Tower Road. C-12-314-01-29.

BACKGROUND

Supplemental Agreement is being processed since the construction contract approved by Commissioner Court on 1/14/14 AI#42514 came in higher than the engineers original estimate. The engineers original estimate was $193,145 and the construction contract was approved at $297,936.13.

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 4-1200-431-00-122-086-0-731

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

BUDGETARY IMPACT:

Funding pending approval of AI#43613 CC 3/18/14.

Attachments

Supplemental Agreement No. 1

Form Review

Inbox	Reviewed By	Date
Erika Zamora	Erika Zamora	03/14/2014 03:45 PM
Purchasing Department	Marty Salazar	03/14/2014 04:04 PM
Budget & Management	Debbie Tamez	03/14/2014 04:04 PM
Glinda Pacheco	Glinda Pacheco	03/14/2014 04:09 PM
Auditor's Office	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Erika Zamora Started On: 03/14/2014 03:22 PM

Final Approval Date: 03/14/2014

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SUPPLEMENTAL AGREEMENT NO. 1
TO WORK AUTHORIZATION NO. 1
Contract No. C-12-314-01-29

THIS SUPPLEMENTAL AGREEMENT is made pursuant to the terms and conditions of the Agreement made by and between the HIDALGO COUNTY, acting herein by and through COMMISSIONER'S COURT, hereinafter called the "OWNER," and, R. Gutierrez Engineering Corporation, professional engineers of Pharr, Texas, hereinafter called "ENGINEER".

WHEREAS, OWNER and ENGINEER executed Work Authorization No. 1 to Contract No. C-12-314-01-29, on the 9th day of April 2013, to provide professional engineering and surveying services for Rancho Blanco Road improvement project from Alamo Road to Tower Road, and;

WHEREAS, in Work Authorization No. 1, the estimated cost for services under the Work Authorization is included in Exhibit D – Fee Estimate. The actual amount payable under this Work Authorization will be in accordance with Article 6, and it has now become necessary to further revise the estimated cost for services;

NOW THEREFORE, for and in consideration of the terms and provisions set forth herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, OWNER and ENGINEER agree to the following amendment to Work Authorization No. 1 as follows:

1. The estimated cost for services under this Work Authorization is included in Exhibit D – Fee Estimate - Revised. The actual amount payable for services under this Work Authorization will be in accordance with Article 6.

2. Except as amended by this Supplemental Agreement, the remaining provisions of the Agreement are unchanged and shall remain in full force and effect.

IN WITNESS WHEREOF, the ENGINEER and OWNER have caused this Supplemental Agreement to Work Authorization No. 1, for Professional Engineering Services to be executed as of the ____ day of _____ 2014.

R. GUTIERREZ ENGINEERING CORPORATION

BY: _____
Ramiro Gutierrez, P.E., President

HIDALGO COUNTY

BY: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

HIDALGO COUNTY

Professional Engineering Services
Contract #C-12-314-01-29
Work Authorization No. 1

EXHIBIT D
FEE ESTIMATE
REVISED

TASK	CONTRACT AMOUNT ($)
Basis for Engineering Fee based on Article 6A of Contract	
Project Estimated Construction Cost	$297,936.13
Engineering Services Fee (8% of Construction Cost)	$23,834.89
Topographic Survey Services Fee (2.5% of Construction Cost)	$7,448.40
Total Fee (Prelim Eng, Design & Construction Services Fee) ROUNDED	**$31,283.00**
PART I - PRELIMINARY ENGINEERING (50% of Total Fee)	**$15,641.50**
TOPOGRAPHIC SURVEY (50% of Prelim Eng Fee)	$7,820.75
SCHEMATIC DESIGN (50% of Prelim Eng Fee)	$7,820.75
SUB-TOTAL (Prelim Eng Fee)	**$15,641.50**
PART II - DESIGN (30% of Total Fee)	**$9,384.90**
60% Plans Submittal (60% of PS&E Fee)	$5,630.94
90% Plans Submittal (30% of PS&E Fee)	$2,815.47
100% Plans Submittal (10% of PS&E Fee)	$938.49
SUB-TOTAL (PS&E Fee)	**$9,384.90**
PART III - CONSTRUCTION (20% of Total Fee)	**$6,256.60**
CONSTRUCTION PHASE SERVICES	$6,256.60
SUB-TOTAL (PS&E Fee)	**$6,256.60**
TOTAL PROFESSIONAL SERVICES FEE	**$31,283.00**

AI-43518 **Purchasing Department 19. D. 1.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted For: Comm. J. Palacios, HC-Pct. 4 **Submitted By:** Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (a)(4) a professional engineering services;

B. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded and evaluated through the County's approved "pool" of professional engineering services for (on call) Building Repairs/Renovations and/or additions to County Owned Building located within Hidalgo County Precinct No. 4;

Evaluator(s)	HALFF & Assoicates, Inc.	Cook-Joyce Inc.	Cad Con, Corp.
Scores	98	93	95
Ranking			

C. Authority for the Purchasing Department to negotiate a professional engineering services contract with the No. 1 ranked firm of _____ for: (on call) Building Repairs/Renovations, Alterations and/or Additions to County- owned Buildings located in Precinct No. 4.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

Any engagement would need to funded as needed prior to PO issuance from Pct. budget or other source.

Attachments

grid

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/14/2014 02:27 PM
Budget & Management	Obdett Calzada	03/14/2014 02:34 PM
Glinda Pacheco	Glinda Pacheco	03/14/2014 03:14 PM
Auditor's Office	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Nielda Cavazos Started On: 03/10/2014 10:51 AM

Final Approval Date: 03/14/2014

HIDALGO COUNTY PRECINCT NO 4
FOR
Engineering Services
(On an as needed basis) for
Repairs/Renovations, Alterations to
County Owned Building located within
Hidalgo County Precinct No. 4

Scoring & Evaluation GRID

Engineering Services

Total Scores	HAlff & Associates, Inc	Cook-Joyce Inc	Cad Con, Cop
Evaluator 1	98	93	95
RANKING			

Scoring & Evaluation was completed by Pct No 4

AI-43172 **Purchasing Department 19. E. 1.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted For: Martha Salazar **Submitted By:** Elena Gomez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Presentation of sole bid received as detailed in tabulation sheet contained herein meeting all specifications and/ or requirements for the purpose of award and approval of contract for Request for Bid titled: Hidalgo County "Pre-Cast Safety End Treatment" through project No.: 2014-010-02-12-MEG.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

Various Accounts- depending on the projects and on as needed basis

FISCAL YEAR: 2014 **ACCT. #:** 4-1200-431-00-121-005-0-673

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

BUDGETARY IMPACT:

FISCAL YEAR: 2014 **ACCT. #:** 4-1312-431-00-124-329-0-733

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

BUDGETARY 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:

FISCAL YEAR: 2014 **ACCT. #:** 4-1200-431-00-124-007-0-731

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

BUDGETARY IMPACT:

Attachments

LEGALS APPROVAL

TABULATION SHEET

Contract

Recommendations from Depart

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	03/06/2014 08:59 AM
Budget & Management	Debbie Tamez	03/06/2014 11:55 AM
Glinda Pacheco	Glinda Pacheco	03/13/2014 01:02 PM
Auditor's Office	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Elena Gomez Started On: 02/13/2014 09:30 AM

Final Approval Date: 03/14/2014

Zimbra **cris.ayala@co.hidalgo.tx.us**

Fwd: Contract for Pre-Cast Safety End Treatments

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us> Thu, Feb 13, 2014 05:05 PM

Subject : Fwd: Contract for Pre-Cast Safety End Treatments

To : Cris Ayala <cris.ayala@co.hidalgo.tx.us>

From: "Steve Crain" <scrain@atlashall.com>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Thursday, February 13, 2014 5:02:21 PM
Subject: RE: Contract for Pre-Cast Safety End Treatments

Te contract is fine.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Thursday, February 13, 2014 3:57 PM
To: Steve Crain
Cc: Cris Ayala
Subject: Fwd: Contract for Pre-Cast Safety End Treatments

Mr. Crain:
Please review and comment as to form.
Thanks,
Marty

From: "Cris Ayala" <cris.ayala@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Thursday, February 13, 2014 3:09:59 PM
Subject: Contract for Pre-Cast Safety End Treatments

HIDALGO COUNTY
TABULATION SHEET
"PRE-CAST SAFETY END TREATMENT"
RFB NO.: 2014-010-02-12-MEG

TYPE II RIPRAP-PSET-RR

COMPANY'S NAME		L & R Per-Cast Concrete	
		UNIT PRICES	
SIZE	SLOPE	RIPRAP PSET-RR	PIPE RUNNER
18"	6-1	730.00	680.00
18"	4-1	680.00	680.00
24"	6-1	980.00	955.00
24"	4-1	955.00	930.00
30"	6-1	1680.00	1580.00
30"	4-1	1630.00	1480.00
Additional Fees: (If Any)		NONE	

TYPE II CROSS DRAINAGE PSET-SC & PSET-RC

COMPANY'S NAME		L & R Per-Cast Concrete		
		UNIT PRICES		
SIZE	SLOPE	PSET-SC	PSET-RC	PIPE RUNNERS
18"	6-1	730.00	730.00	680.00
18"	4-1	680.00	680.00	680.00
24"	6-1	980.00	980.00	955.00
24"	4-1	955.00	955.00	930.00
30"	6-1	1680.00	1680.00	1580.00
30"	4-1	1630.00	1630.00	1480.00
Additional Fees: (If Any)		NONE		

TYPE II PARALLEL DRAINAGE -PSET-RP

COMPANY'S NAME		L & R Per-Cast Concrete	
		UNIT PRICES	
SIZE	SLOPE	PSET-RP	PIPE RUNNER
18"	6-1	730.00	680.00
18"	4-1	680.00	680.00
24"	6-1	980.00	955.00
24"	4-1	955.00	930.00
30"	6-1	1680.00	1580.00
30"	4-1	1630.00	1480.00
Additional Fees: (If Any)		NONE	

REQUIREMENTS AGREEMENT
C-14-010-03-18

THIS AGREEMENT (the "Agreement") is entered into effective as of **March 18, 2014** 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** commencing on **May 1, 2014** thru **April 30, 2015** with the County's 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. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

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
302 W. University Drive
Edinburg, Texas 78539

If to Seller: **L&R Precast Concrete Works, Inc.**
C/O Joel Medina, Sales Manager
3807 North Bentsen Palm Drive
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 Unites 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: _____

HIDALGO COUNTY

By:_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Vendor: L&R Precast Concrete Works, Inc.

By:_____

Printed Name:_____

Title:_____

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

By:_____
Stephen L. Crain

EXHIBIT “A”

RFB PROCUREMENT PACKET / SCOPE OF SERVICES

EXHIBIT “B”

VENDOR’S BID PAGE

EXHIBIT “C”
CERTIFICATE OF INSURANCE

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#: 4-1200-431-00-121-005-0-673/699/731

	Raul Lozano	12/10/13
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

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.

HIDALGO COUNTY
PRECINCT NO. 2
2013 DEC 6 AM 10 39

APPROVE ☒	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: X Yes / ____No / _____

Other (specify)_____

BUDGET ACCOUNT#:_____

[signature]	Ricardo Cuellar	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

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

RECEIVED
JAN 10 2014
By

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

Roman Rodriguez	Roman Rodriguez	1/9/14
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 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
Gloria Beltran

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#: 3-200-431-00-123-005-0-731

	Joe M. Flores	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

RECEIVED
FEB 13 2014
By

MEMORANDUM

(Department's Recommendation)

TO Hon. Joseph Palacios Commissioner
Hidalgo County Precinct #4

FROM: Elena Gomez, Buyer II
Hidalgo County Purchasing Department

DATE: **February 12, 2014**

RE: **BID AWARD RECOMMENDATION REQUEST**
Bid No. 2014-010-02-12-MEG
HIDALGO COUNTY: "PRE-CAST SAFETY END TREATMENT"

We have received a **sole responded** in reference with the above mentioned project. Enclosed you will find a copy of the tabulation sheet along with copy of the bid response for your review and recommendation.

We would like to present your recommendation on the next Commissioner's Count Meeting; therefore, we need your response no later than **Wednesday, February 26, 2014 @ 10:00 a.m.** to be able to present to Commissioner's Court **as soon as possible.** Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department **via fax to (956)-318-2629 or via email to: elena.gomez@co.hidalgo.tx.us.**

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4855. Thank you for your attention and cooperation to this matter.

AWARD TO VENDOR(S):	RECOMMENDATION (BASIS)
1. L & R Pre-Cast Concrete	Sole Vendor
2.	

Please include the budget account number(s) for the above reference project.

Budget Acct No.: 4-1200-431-00-121-007-0-731

Gloria A. Beltran	Gloria A. Beltran	Pct #4	2/12/14
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Enclosures

AI-43617 **Closed Session 20. C.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

C-1518-14-F; Josephine Carnell and David Mendoza, Jr. v. Hidalgo County, Hidalgo County Drainage District No. 1 and Gerardo Cavazos

BACKGROUND

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/14/2014 04:01 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Monica Badillo Started On: 03/14/2014 03:55 PM

Final Approval Date: 03/14/2014

AI-43622 **Closed Session 20. D.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Civil Action No. 7:14-cv-00067; Santos Rodriguez, Jr. et al v. Hidalgo County Sheriff's et al, City of Mission, et al and other unknown persons

BACKGROUND

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Monica Badillo Started On: 03/14/2014

Final Approval Date: 03/14/2014

AI-43618 **Open Session 21. C.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

C-1518-14-F; Josephine Carnell and David Mendoza, Jr. v. Hidalgo County, Hidalgo County Drainage District No. 1 and Gerardo Cavazos

BACKGROUND

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/14/2014 04:02 PM
Purchasing Department	Monica Badillo	03/14/2014 05:07 PM

Form Started By: Monica Badillo Started On: 03/14/2014 03:56 PM

Final Approval Date: 03/14/2014

AI-43623 **Open Session 21. D.**

CC REGULAR

Meeting Date: 03/18/2014

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Civil Action No. 7:14-cv-00067; Santos Rodriguez, Jr. et al v. Hidalgo County Sheriff's et al, City of Mission, et al and other unknown persons

BACKGROUND

Form Review

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