CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
April 2, 2014
8:45 A.M.

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

NOTICE TO THE PUBLIC
CONSENT AGENDA

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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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

1. **AI-43882** **Approval of check register and payment of claims and bills** - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

2. **2014 Intradepartmental transfers:**

A. **AI-43863** 2014 - Tax Office (1100)

B. **AI-43853** 2014 - Facilities Management (1100)

C. **AI-43826** 2014 - HIDTA (1252)

D. **AI-43803** 2014 - 1115 Waiver DSRIP (1100)

E. **AI-43668** 2014 - I. T. / Info Tech Dept. (1100)

F. **AI-43673** 2014 - 275th District Court (1100)

G. **AI-43672** 2014 - WIC (1292)

H. **AI-43727** 2014 - Dept of Budget & Management (1100)

I. **AI-43679** 2014 - Co. Wide Adm (1100)

J. **AI-43749** 2014 - Safety Division (1100)

K. **AI-43774** 2014 - Executive Office (1100)

L. **AI-43691** 2014 - Health & Human Services Dept. (1100)

M. **AI-43678** 2014 - Health & Human Services Dept. - Immunization (1293)

N. **AI-43658** 2014 - Health & Human Services Dept. - PPCPS / BDS (1293)

O. **AI-43667** 2014 - Health & Human Services Dept. / T.B. Control (1293)

P. **AI-43787** 2014 - Pct. #1 Parks (1100)

Q. **AI-43771** 2014 - Pct. #1 Sanitation (1100)

R. **AI-43847** 2014 - Pct 2 San Juan CRC (1100)

S. **AI-43636** 2014 - Pct. #3 Parks (1100)

T. **AI-43817** 2014 - Pct. 4 Rd. Maint. (1200)

3. **2014 Interdepartmental transfers:**

A. **AI-43851** Constable Pct. 4 (1100): Approval of 2014 interdepartmental transfer from Co Wide Adm to Constable Pct. 4 in the total amount of $30,000 to fund anticipated expenditures.

B. **AI-43850** Executive Office (1100): Approval of 2014 interdepartmental transfer from General Litigation to Executive Office in the total amount of $26,975.00 to fund a vehicle purchase and deficit balances.

C. **AI-43848** Pct 2 San Juan CRC (1100): Approval of 2014 interdepartmental transfer from Pct 2 Parks to Pct 2 San Juan CRC in the amount of $3,300.00.

D. **AI-43681** Constable Pct. 1 (1100):
Approval of 2014 interdepartmental transfer from Co. Wide Adm-Contingency to Constable Pct. 1 in the amount of $4,320.00 to fund data cards for the constable vehicles.

E. **AI-43683** Constable Pct. 2 (1100):
Approval of 2014 interdepartmental transfer from Co. Wide Adm-Contingency to Constable Pct. 2 in the amount of $4,320.00 to fund data cards for the constable vehicles.

F. **AI-43684** Constable Pct. 3 (1100):
Approval of 2014 interdepartmental transfer from Co. Wide Adm-Contingency to Constable Pct. 3 in the amount of $4,320.00 to fund data cards for the constable vehicles.

G. **AI-43685** Constable Pct. 4 (1100):
Approval of 2014 interdepartmental transfer from Co. Wide Adm-Contingency to Constable Pct. 4 in the amount of $8,640.00 to fund data cards for the constable vehicles.

H. **AI-43686** Insurance (1100):
Approval of 2014 interdepartmental transfer from Co. Wide Admin. - Contingency in the amount of $364.00 to fund the invoice by Montalvo Insurance for changes done throughout the 2013 property and casualty insurance policy.

I. **AI-43767** Info Tech Dept (1100):
Approval of 2014 interdepartmental transfer from Co Wide Adm-Contingency to Info Tech Dept in the amount of $1,709.14.

4. **Planning Department:**

A. **AI-43783** 1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)

2. Certificate of Water Service Availability under Texas Local Government Code Section 232.029 (c) (2)

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

A. **AI-43769** Right of Way:

North Alamo Water Supply Corporation:
* Campbell Subdivision
Roosevelt Road bore from North to South: 2" bore 1,371 feet East from the centerline of Valverde Road and 2" bore 1,697 feet East from the centerline of Valverde Road.

B. **AI-43739** Approval of payment for revised invoice dated 3/11/2014 in the amount of $364.00 as submitted by Montalvo Insurance Agency for additional adjustments to the 2013 County Wide Commercial Property Policy #35834670, as listed below, with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

Coverage Change	Effective date of Change	Property Address
Added Buildings	1/31/2013	8310 W. State Hwy 107, Mission, Texas (Pct 3 Motor Pool)
Delete Building	2/1/2013	1916 Tesoro Blvd., Pharr, Texas (Urban County)
Delete Building	2/12/2013	515 Palmview Commercial Dr., Palmview, Texas (Palmview Annex)

Added Buildings	2/12/2013	1208 Paula Dr., Palmview, Texas (Head Start Bldg #3)
Added Contents	2/19/2013	111 S. 9th Ave., Edinburg, Texas (Lease property for 430th D.C.)
Delete Building	2/28/2013	2800 W. Mile 7 Rd., Mission, Texas (demo. bldg. @ Pct 3 Drainage)
Reduced Contents	8/29/2013	9805 N. 10th St., McAllen, Texas (Safety Division)
Added Contents	10/2/2013	N. 10th & McIntyre St., Edinburg, Texas (Judicial Modular Complex)
Added Contents	10/3/2013	3003 E. Mile 11 N., Weslaco, Texas (Sheriff Substation)

C. AI-43844 Approval of 457 plan hardship withdrawal request for employee #122335

6. Tax Refunds:

A. AI-43655

Account Number	Payer	Amount
H0900.99.040.0022.02	Rgv Preventative Care	$2,509.21
J2260.02.000.0001.00	Corelogic Commercial Real Estate	$13,599.77
J5700.70.000.0007.00	Transmaritime Inc	$2,720.67
K2400.00.000.0100.02	Auto Zone	$23,260.03
S2332.00.000.0002.00	Capcor Weslaco Ltd	$3,913.61
T4545.00.001.0005.00	Corelogic Commercial Real Estate	$2,790.18
T4545.00.001.0007.00	Corelogic Commercial Real Estate	$2,757.73

B. AI-43832

Account Number	Payer	Amount
E3300.00.291.0006.00	BAC TAX SERVICES	$3,423.70
E5662.00.000.0003.00	MR OR MRS OTON GUERRERO JR	$2,853.17
M5200.00.157.0010.00	LINEBARGER GOGGAN BLAIR & SAMPSON	$26,889.02

7. Membership Dues:

A. AI-43693 Public Defenders:
Requesting approval to pay 2014 Texas Criminal Defense Lawyers Association membership dues in the amount of $250.00 ($50.00, per member) Requisition #254028 for the following Public Defender's employees listed below, with authority for the County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

Employee Name - Title

Gina Vela - Public Defender II
Christina L. Conway - Public Defender II
Lawrence Esparza - Public DefenderII
Jennifer A. Narvaez - Public Defender III
Michael S. Parson - Public Defender II

8. **Headstart:**

A. **AI-43627** Approval of Program Financial Monthly Report

B. **AI-43631** Approval of Special Services Monthly Report

C. **AI-43630** Approval of Texas Department of Agriculture Meals and Snacks Monthly Report

D. **AI-43629** Approval of Children's Applications for Program Year 2013-2014

9. **IT Department - Renan Ramirez:**

A. **AI-43425** INFORMATION TECHNOLOGY
Authorization and approval to deactive wireless service through the County's membership/participation with CONTRACT: DIR-SDD-1779 with VERIZON WIRELESS for the following:

Description:	Employee Name / Employee ID:	MDN:
Cell Phone	Luis F. Izaguirre / 149063	956-578-5834
Cell Phone	Robert Vela / 176311	956-292-6208

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

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

A. **AI-43741** Acceptance and approval of Application for Payment No. 3 in the amount of $54,665.64 from Texas Cordia Construction, LLC, contracted vendor for Regal Estates Subdivisions (Pct. 3) as submitted & reviewed by project engineer, Javier Hinojosa Engineering- (C-CAP-13-192-07-30).

B. **AI-43755** Requesting approval of payment for Invoice #3514 in the amount of $66,056.55 for professional services rendered as submitted by project engineer, R. Gutierrez Engineering Corporation through Contract C-03-167-06-03 (Supplemental Agreement #5) for Nolana Loop Road.

C. **AI-43514** Acceptance of Invoice #3504 in the amount of $10,366.55 as submitted by R. Gutierrez Engineering Corporation with approval of payment for professional services rendered through Contract C-12-314-01-29 Supplemental Agreement No. 1 to WA#1 for the Rancho Blanco Road Project.

D. **AI-43737** Approval of Invoice #05-196(A2) in the amount of $1,973.00 from Hinojosa Engineering, Inc., contracted engineer for "Penitas Landfill Survey".

E. **AI-43635** Acceptance and approval to enter into a 36-months waste services (non-hazardous) agreements Allied Waste Services through assigned requisition #253557 for the following locations/sites:

1. La Mansion-2401 N. Moorefield Rd.;

2. Pct. 3 JPS & Constable's Office-730 Breyfogle;

3. Precinct 3 Multiplex-722 Breyfogle;

all located within the Pct. #3-Mission area including the executing of any applicable documents by County Judge or CC member.

F. **AI-43565** Requesting approval to exercise the sixty (60) day extension option as provided under the current contract between Hidalgo County and Pavement Markings, Inc. for "Striping/Marking of County Parking Lots, Etc. for Hidalgo County, under the same rates, terms and conditions, so as to have no lapse in services while the procurement process is completed.

G. **AI-43660** Roy Cazares, HR Coordinator for the District Attorney's Office, is formally requesting the removal of Fixed Assets listed in Exhibit A. All pertinent and back up information is attached.

AI-43882 **1.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of check register and payment of claims and bills - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

BACKGROUND

Attachments

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Form Review

Form Started By: Monica Badillo Started On: 04/01/2014 01:21 PM

Final Approval Date: 04/01/2014

Approval of Check Register as Summarized Below

April 2nd, 2014

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	395251	395687		1,925,744.34
02	Special Revenue	392368	392520		421,071.90
04	Capital Projects	15444	15457		231,059.45
05	Trust & Agency	23431	23435		44,112.55
07	Proprietary	5879	5884		1,526,707.61
15	Urban County	29111	29126		112,948.34
			Total checks		**4,261,644.19**
Ach Withdrawals for:					
General Fund			ITEMS:	1	1,068,617.74
Trust & Agency Funds			ITEMS:	6	95,190.49
Payroll Fund			ITEMS:	1	101,956.45
Proprietary Funds			ITEMS:	2	755,633.55
			Total withdrawals:		2,021,398.23
Bank Internal Transfer for:					
General Fund			ITEMS:	3	930,235.15
Special Revenue Funds			ITEMS:	1	49,895.82
			Total transfers:		980,130.97
			Total electronic payments:		3,001,529.20
			Grand Total:		**7,263,173.39**

ACH Withdrawals

Date	To	For	From	Amount
03/26/14	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	1,068,617.74
			Total General	1,068,617.74
04/01/14	IRS Tax Payment	Elected Officials PP05	Trust & Agency Fund	53,180.34
03/24/14	Esimpkins	457 Reg. P/R PP06	Trust & Agency Fund	8,660.57
04/01/14	Esimpkins	457 Elected Officials PP06	Trust & Agency Fund	25.00
03/26/14	Bank of America	Tx Dept of Criminal Just.	Trust & Agency Fund	31,715.44
03/25/14	IRS Tax Payment	E. Expense	Trust & Agency Fund	1,009.14
03/31/14	TXSDU	E.Officials Child Support pp06	Trust & Agency Fund	600.00
			Total Trust & Agency	95,190.49
03/31/14	Elected Officials	Elected Official PP06	Payroll Fund	101,956.45
			Total Payroll	101,956.45
03/27/14	TriStar Risk Mgnt	Workers Compensation	Proprietary Fund	80,540.09
03/27/14	Blue Cross Blue Shield	Health Insurance Claims	Proprietary Fund	675,093.46
			Total Proprietary	755,633.55
			Total ACH Withdrawal	2,021,398.23

Bank Internal Transfers

Date	To	For	From	Amount
03/27/14	Payroll Fund	Elected Officials PP06	General Fund	114,559.43
03/27/14	Trust & Agency Fund	Elected Officials PP06	General Fund	101,954.58
03/27/14	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	713,721.14
			Total General	930,235.15
03/25/14	General Fund	State Comptroller	Special Revenue Fund	49,895.82
			Total Special Revenue	49,895.82
			Total Bank Transfers	980,130.97
			Grand Total	3,001,529.20

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00395251	147.00	04/01/14	421804 AGUILAR, ROSARIO	C
01	00395252	147.00	04/01/14	413828 ALVAREZ, ROBERTO HERNANDEZ	C
01	00395253	250.00	04/01/14	287822 AMERICAN JAIL ASSOCIATION	C
01	00395254	250.00	04/01/14	287822 AMERICAN JAIL ASSOCIATION	C
01	00395255	147.00	04/01/14	310891 AVILA, CELESTINO JR.	C
01	00395256	147.00	04/01/14	263583 BLANCO, MARTIN JR.	C
01	00395257	147.00	04/01/14	287113 BROWN, MARTIN B	C
01	00395258	129.00	04/01/14	113522 CAMPOS, ARMANDO	C
01	00395259	99.00	04/01/14	312371 CANTU, AMY B.	C
01	00395260	207.00	04/01/14	378151 CARRASCO, JOHN	C
01	00395261	33.97	04/01/14	302813 CARRASCO, ROEL	C
01	00395262	225.00	04/01/14	160229 CASTANEDA, GABRIEL	C
01	00395263	147.00	04/01/14	379298 CAVAZOS, MARIO JR.	C
01	00395264	12,932.76	04/01/14	343277 CITIBANK	C
01	00395265	147.00	04/01/14	316512 COLLINS, ALBERT ALLEN	C
01	00395266	129.00	04/01/14	228591 CONTRERAS, JOEL	C
01	00395267	200.00	04/01/14	230995 DENTON COUNTY CLERK CONFERENCE 2014	C
01	00395268	200.00	04/01/14	230995 DENTON COUNTY CLERK CONFERENCE 2014	C
01	00395269	200.00	04/01/14	230995 DENTON COUNTY CLERK CONFERENCE 2014	C
01	00395270	207.00	04/01/14	404144 DE LA ROSA, NORMA	C
01	00395271	129.00	04/01/14	228575 DUNN, ELDON	C
01	00395272	129.00	04/01/14	232599 ELIZONDO, CARLOS	C
01	00395273	115.00	04/01/14	396095 ENTERPRISE HOLDINGS, INC.	C
01	00395274	147.00	04/01/14	90913 ESCALON, PEDRO JR.	C
01	00395275	147.00	04/01/14	368539 ESPINOSA, JOE F.	C
01	00395276	147.00	04/01/14	264881 FLORES, SARA	C
01	00395277	129.00	04/01/14	248479 GAITAN, FERNANDO	C
01	00395278	147.00	04/01/14	400726 GALVAN, DIOMAR	C
01	00395279	147.00	04/01/14	400734 GARCIA, ABIMAEL	C
01	00395280	225.00	04/01/14	406660 GARCIA, MARCELO	C
01	00395281	147.00	04/01/14	386251 GARZA, DAVID	C
01	00395282	10.77	04/01/14	222186 GOMEZ, ADAN	C
01	00395283	67.20	04/01/14	290246 GONZALEZ, JAIME E.	C
01	00395284	147.00	04/01/14	405086 GONZALEZ, JULIO	C
01	00395285	207.00	04/01/14	404047 GREENWOOD, LINDA	C
01	00395286	1,707.75	04/01/14	30368 GUERRA, RENE A.	C
01	00395287	246.00	04/01/14	295558 HINOJOSA, HIPOLITO	C
01	00395288	129.00	04/01/14	410128 HINOJOSA, JOSE	C
01	00395289	770.42	04/01/14	218278 JASSO, HOMERO	C
01	00395290	207.00	04/01/14	402354 LEAL, SANTOS	C
01	00395291	147.00	04/01/14	406198 LOZANO, RAUL JR.	C
01	00395292	35.32	04/01/14	375144 LUERA, ROBERT	C
01	00395293	147.00	04/01/14	269336 LUGO, ROBERT JR.	C
01	00395294	147.00	04/01/14	260053 MARICHALAR, DANIEL	C
01	00395295	182.85	04/01/14	178705 MARRIOTT PLAZA SAN ANTONIO	C
01	00395296	185.64	04/01/14	178705 MARRIOTT PLAZA SAN ANTONIO	C
01	00395297	129.00	04/01/14	410101 MARTINEZ, RAMIRO	C
01	00395298	135.00	04/01/14	159948 MONTOYA, OSCAR	C
01	00395299	259.04	04/01/14	396893 ORTEGA, AMY	C
01	00395300	1.80	04/01/14	374229 PEREZ, MARK	C
01	00395301	129.00	04/01/14	237566 PEREZ, ROBERTO	C
01	00395302	495.00	04/01/14	180351 PUBLIC AGENCY TRAINING COUNCIL, INC.	C
01	00395303	495.00	04/01/14	180351 PUBLIC AGENCY TRAINING COUNCIL, INC.	C
01	00395304	31.59	04/01/14	409456 QUINTERO, CORINA	C
01	00395305	147.00	04/01/14	404551 QUIROZ, SALVADOR JR.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00395306	207.00	04/01/14	206032 REYES, ROSENDO	C
01	00395307	129.00	04/01/14	327484 REYNA, REYNALDO ROEL JR.	C
01	00395308	129.00	04/01/14	347892 RODRIGUEZ, JAVIER	C
01	00395309	207.00	04/01/14	326607 SALAZAR, JORGE	C
01	00395310	147.00	04/01/14	357367 SANCHEZ, HORALDO	C
01	00395311	147.00	04/01/14	406635 SAUCEDA, JOHN PAUL	C
01	00395312	150.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395313	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395314	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395315	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395316	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395317	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395318	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395319	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395320	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395321	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395322	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395323	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395324	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395325	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395326	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395327	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395328	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395329	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395330	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395331	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395332	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395333	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395334	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395335	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395336	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395337	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395338	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395339	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395340	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395341	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395342	100.00	04/01/14	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00395343	220.00	04/01/14	299898 THE UNIVERSITY OF TEXAS AT AUSTIN	C
01	00395344	220.00	04/01/14	299898 THE UNIVERSITY OF TEXAS AT AUSTIN	C
01	00395345	225.00	04/01/14	403105 VARGAS, JAVIER	C
01	00395346	129.00	04/01/14	373958 ZAMORA, MIGUEL	C
01	00395347	782.50	04/01/14	419397 ANAYA LAW FIRM PLLC	C
01	00395348	3,290.00	04/01/14	309931 BALL, JOHNATHAN TRACY	C
01	00395349	200.00	04/01/14	329134 BARBOSA, ALBERTO	C
01	00395350	200.00	04/01/14	319104 CHRISTOPHER RYAN BRASURE	C
01	00395351	200.00	04/01/14	297895 CANCHE, RUDY JR.	C
01	00395352	705.00	04/01/14	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00395353	3,860.00	04/01/14	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00395354	1,600.00	04/01/14	315532 CARLOS E. ORTEGON, P.C.	C
01	00395355	1,400.00	04/01/14	404373 CAVAZOS, CHRISTOPHER P.	C
01	00395356	250.00	04/01/14	188921 DAVID E CAZARES P.C.	C
01	00395357	1,082.50	04/01/14	319848 COLEGIO, ROBERTO	C
01	00395358	200.00	04/01/14	170127 CONNET, SALLY M.	C
01	00395359	1,592.50	04/01/14	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00395360	450.00	04/01/14	421391 CRUZ, DEBBIE	C

Bank	Check No	Amount	Date	Vendor	Type
01	00395361	1,550.00	04/01/14	413798 DE LA FUENTE & SOLIS, P.L.L.C.	C
01	00395362	267.50	04/01/14	398519 DE LA GARZA, RAFAEL III	C
01	00395363	550.00	04/01/14	396974 DE LA VINA, JOHN NICHOLAS	C
01	00395364	400.00	04/01/14	422045 DE LUNA, JESSICA	C
01	00395365	2,200.00	04/01/14	370428 DE LUNA, MARCO A.	C
01	00395366	1,752.50	04/01/14	181552 DELLA FAY PEREZ, PLLC	C
01	00395367	1,610.00	04/01/14	213837 DIAZ, MELINDA	C
01	00395368	2,885.00	04/01/14	208809 ESQUIVEL, ROEL	C
01	00395369	2,022.50	04/01/14	270768 ROBERT FERNANDEZ, P.C.	C
01	00395370	550.00	04/01/14	333034 FLORES, ABIEL	C
01	00395371	3,130.00	04/01/14	345571 FLORES, ALFONSO RICARDO	C
01	00395372	8,640.00	04/01/14	249378 OSCAR RENE FLORES, P.C.	C
01	00395373	1,475.00	04/01/14	365041 RENE A. FLORES	C
01	00395374	3,047.50	04/01/14	362964 SYLVIA VEGA FLORES	C
01	00395375	1,920.00	04/01/14	294772 GALVAN, MONICA M.	C
01	00395376	500.00	04/01/14	316105 LAW OFFICE OF CARLOS A. GARCIA	C
01	00395377	1,150.00	04/01/14	387592 CARLOS MOCTEZUMA GARCIA	C
01	00395378	960.00	04/01/14	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00395379	517.50	04/01/14	241873 JAIME ROEL GARCIA	C
01	00395380	407.50	04/01/14	406864 GARZA GARCIA, PLLC	C
01	00395381	200.00	04/01/14	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00395382	150.00	04/01/14	249629 GARZA, CARLOS JAIME	C
01	00395383	5,912.50	04/01/14	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00395384	955.00	04/01/14	159298 GARZA, ROGELIO	C
01	00395385	400.00	04/01/14	19062 GOMEZ, JOSE ANTONIO	C
01	00395386	3,480.00	04/01/14	181188 GONZALES, FRANCISCO E. JR.	C
01	00395387	1,400.00	04/01/14	411400 THE LAW OFFICE OF RICHARD D. GONZALES PC	C
01	00395388	1,820.00	04/01/14	385158 GUERRA, ARMANDO M.	C
01	00395389	1,170.00	04/01/14	376442 GUTIERREZ, ROEL	C
01	00395390	400.00	04/01/14	412406 HELLER, URI AARON	C
01	00395391	800.00	04/01/14	350095 HERNANDEZ, AGUSTIN JR	C
01	00395392	2,335.00	04/01/14	274046 HINOJOSA, ANNETTE C.	C
01	00395393	1,655.00	04/01/14	179094 JEANNE E. HOLMES, P.C.	C
01	00395394	342.50	04/01/14	378682 JARVIS LAW FIRM	C
01	00395395	450.00	04/01/14	404217 JARVIS, JASON C.	C
01	00395396	3,670.00	04/01/14	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00395397	1,072.50	04/01/14	301752 LAW OFFICE OF ELOY R. GARCIA, JR.	C
01	00395398	975.00	04/01/14	292346 LAW OFFICE OF LUIS M. SINGLETERRY	C
01	00395399	1,800.00	04/01/14	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00395400	1,380.00	04/01/14	385174 LAW OFFICES OF DAVID LEE MCGEE P.C.	C
01	00395401	250.00	04/01/14	114383 LONGORIA, DANIEL Q.	C
01	00395402	1,175.00	04/01/14	370991 LONGORIA, OSCAR LEE JR.	C
01	00395403	1,382.50	04/01/14	266418 LOPEZ, MIGUEL JR.	C
01	00395404	2,175.00	04/01/14	371122 LOPEZ, NEREIDA	C
01	00395405	900.00	04/01/14	353582 LOPEZ, TEODULO L. JR.	C
01	00395406	405.00	04/01/14	380725 MARROQUIN, ARMANDO JAMIL	C
01	00395407	850.00	04/01/14	307742 MARTINEZ, ARMANDO P.	C
01	00395408	1,995.00	04/01/14	368903 MICHAEL D. TUTTLE, PLLC	C
01	00395409	200.00	04/01/14	345725 MONTALVO, RICARDO	C
01	00395410	4,087.50	04/01/14	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00395411	992.50	04/01/14	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00395412	1,700.00	04/01/14	382647 JORGE MUNOZ	C
01	00395413	200.00	04/01/14	245364 NITSCH, PATRICK A.	C
01	00395414	1,205.00	04/01/14	332232 PALACIOS & LOVE, ATTORNEYS AT LAW	C
01	00395415	1,000.00	04/01/14	403377 PATINO & ASSOCIATES PLLC	C

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01	00395416	392.50	04/01/14	347752 JUDITH PENA-MORALES	C
01	00395417	600.00	04/01/14	316261 PEREZ, KATHERINE GARCIA	C
01	00395418	2,905.00	04/01/14	325805 LAW OFFICE OF ROBERTO D. PUENTE	C
01	00395419	4,560.00	04/01/14	209783 RAMIREZ, CARMEN B.	C
01	00395420	200.00	04/01/14	373702 THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	C
01	00395421	1,500.00	04/01/14	291749 RAMIREZ, JOSE ALBINO	C
01	00395422	445.00	04/01/14	95982 RAMIREZ, MARIO	C
01	00395423	1,450.00	04/01/14	407399 REGALADO, LUCY	C
01	00395424	317.50	04/01/14	368598 RENEE RODRIGUEZ-BETANCOURT, PLLC	C
01	00395425	3,542.50	04/01/14	182273 REYES, DANIEL R.	C
01	00395426	200.00	04/01/14	360279 THE LAW OFFICE OF SAMUEL REYES	C
01	00395427	845.00	04/01/14	98655 RICHARD GARZA, ATTORNEY AT LAW	C
01	00395428	400.00	04/01/14	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00395429	700.00	04/01/14	256463 RODRIGUEZ, JOHN J.	C
01	00395430	352.50	04/01/14	353477 SAHADI, JAMES M.	C
01	00395431	500.00	04/01/14	317063 ROBERT J. SALINAS	C
01	00395432	600.00	04/01/14	205079 SANCHEZ, SAN JUANITA	C
01	00395433	9,825.00	04/01/14	311553 THE SANCHEZ LAW FIRM	C
01	00395434	820.00	04/01/14	382442 THE LOREDO LAW FIRM PLLC	C
01	00395435	200.00	04/01/14	368067 TIJERINA LAW FIRM PC	C
01	00395436	1,110.00	04/01/14	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00395437	500.00	04/01/14	222518 LAW OFFICE OF GREGORIO TREVINO	C
01	00395438	200.00	04/01/14	320196 VALDEZ, ROOSEVELT ROY	C
01	00395439	970.00	04/01/14	204927 VASQUEZ, LIBRADO KENO	C
01	00395440	462.50	04/01/14	181536 LAW OFFICE OF OSCAR VEGA	C
01	00395441	472.50	04/01/14	372722 LAW OFFICE OF THOMAS G. WAYLAND	C
01	00395442	620.00	04/01/14	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00395443	200.00	04/01/14	404381 WIESEHAN, ERIC	C
01	00395444	200.00	04/01/14	326585 WISE, MIGUEL D.	C
01	00395445	68.03	04/01/14	134686 CITY OF MERCEDES	C
01	00395446	1,135.00	04/01/14	380784 GUZMAN & ASSOCIATES	C
01	00395447	39.10	04/01/14	210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
01	00395448	6,597.50	04/01/14	383139 FACILITY SOLUTIONS GROUP, INC	C
01	00395449	475.00	04/01/14	382795 1ST FP SERVICES, LLC	C
01	00395450	7,504.00	04/01/14	315761 4M YOUTH SERVICES INC	C
01	00395451	40.00	04/01/14	347442 BOOTH, RICHARD	C
01	00395452	38.03	04/01/14	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00395453	361.85	04/01/14	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00395454	228.22	04/01/14	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00395455	1,070.49	04/01/14	322806 ALLIED FIRE PROTECTION SA, LP	C
01	00395456	200.00	04/01/14	196339 AMERICAN AUDIO ALARM & TINT	C
01	00395457	10.00	04/01/14	422584 ARENAS, NUBIA	C
01	00395458	152,091.25	04/01/14	302465 ARGUINDEGUI OIL CO II LTD	C
01	00395459	.10	04/01/14	422550 ARMENDARIZ, MIGUEL	C
01	00395460	620.41	04/01/14	151521 AT&T	C
01	00395461	.53	04/01/14	328626 AT&T	C
01	00395462	95.31	04/01/14	328626 AT&T	C
01	00395463	261.76	04/01/14	328626 AT&T	C
01	00395464	147.23	04/01/14	328626 AT&T	C
01	00395465	1,337.85	04/01/14	328626 AT&T	C
01	00395466	1,336.38	04/01/14	328626 AT&T	C
01	00395467	18.96	04/01/14	337412 AUTOZONE	C
01	00395468	157.22	04/01/14	102962 BANALES, J. MANUEL JUDGE	C
01	00395469	7,352.52	04/01/14	264423 B.C. FOOD GROUP, LLC	C
01	00395470	200.35	04/01/14	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C

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01	00395471	258.90	04/01/14	375292	BLACKMON, ROBERT M.	C
01	00395472	7,080.00	04/01/14	90476	BOB BARKER COMPANY, INC	C
01	00395473	5,628.40	04/01/14	402559	BORDEN DAIRY COMPANY	C
01	00395474	1,761.85	04/01/14	4561	BUSTER LIND PRODUCE	C
01	00395475	82.85	04/01/14	194182	C & G WHOLESALE	C
01	00395476	162.04	04/01/14	124346	C & S SAFETY SUPPLY	C
01	00395477	172.00	04/01/14	184217	CAPITAL PROJECTS	C
01	00395478	455.36	04/01/14	261726	CARRIER SALES AND DISTRIBUTION, LLC	C
01	00395479	9,708.08	04/01/14	355143	CASO DOCUMENT MANAGEMENT	C
01	00395480	4,590.35	04/01/14	300896	CC DISTRIBUTORS, INC.	C
01	00395481	1,907.45	04/01/14	153915	CDW GOVERNMENT INC.	C
01	00395482	191.44	04/01/14	195332	CHIEF SUPPLY, INC.	C
01	00395483	152.46	04/01/14	195332	CHIEF SUPPLY, INC.	C
01	00395484	310.00	04/01/14	6513	CITY OF EDINBURG	C
01	00395485	25,338.96	04/01/14	6513	CITY OF EDINBURG	C
01	00395486	12,764.37	04/01/14	6513	CITY OF EDINBURG	C
01	00395487	18.76	04/01/14	10197	CITY OF EDINBURG	C
01	00395488	28.08	04/01/14	10197	CITY OF EDINBURG	C
01	00395489	2,367.45	04/01/14	10197	CITY OF EDINBURG	C
01	00395490	1,730.00	04/01/14	339865	CMS COMMUNICATIONS, INC.	C
01	00395491	62.16	04/01/14	420417	COAST CITRUS DISTRIBUTORS	C
01	00395492	400.00	04/01/14	234303	COHRS, RICHARD	C
01	00395493	2,116.31	04/01/14	213861	COLLISON MASTERS INC	C
01	00395494	117.00	04/01/14	214442	COMMERCIAL KITCHEN	C
01	00395495	4.00	04/01/14	422690	CONSTANTINO, VICTOR RODRIGUEZ	C
01	00395496	241.98	04/01/14	296384	COOKS CORRECTIONAL	C
01	00395497	43.90	04/01/14	221953	COPYZONE, LTD	C
01	00395498	103.73	04/01/14	270563	CPL RETAIL ENERGY, LP	C
01	00395499	367.56	04/01/14	270563	CPL RETAIL ENERGY, LP	C
01	00395500	1,901.37	04/01/14	270563	CPL RETAIL ENERGY, LP	C
01	00395501	50.00	04/01/14	422576	CRUZ, CLAUDIA	C
01	00395502	20.00	04/01/14	422649	CRUZ, LUSIO	C
01	00395503	754.75	04/01/14	362212	TAYLOR CORPORATION	C
01	00395504	289.99	04/01/14	100986	D & D WHEEL ALIGNING CO.	C
01	00395505	725.00	04/01/14	250562	DANABY RENTALS, INC.	C
01	00395506	4.00	04/01/14	397504	DE LA ROSA, AGUSTIN PEREZ	C
01	00395507	25.00	04/01/14	422592	DE LEON, ALBERTO	C
01	00395508	73.67	04/01/14	406619	DIRECT ENERGY MARKETING, INC.	C
01	00395509	116.98	04/01/14	228389	DIRECTV	C
01	00395510	109.60	04/01/14	228389	DIRECTV	C
01	00395511	48.99	04/01/14	228389	DIRECTV	C
01	00395512	97.99	04/01/14	228389	DIRECTV	C
01	00395513	7,500.00	04/01/14	337994	DONNA HOOKS FLETCHER MUSEUM INC.	C
01	00395514	1,134.25	04/01/14	227463	DORSEY, J. BONNER	C
01	00395515	4,200.00	04/01/14	376507	DRAKE COMMUNICATIONS, INC.	C
01	00395516	170.00	04/01/14	227153	ECONOMY TIRES & WHEELS	C
01	00395517	203.00	04/01/14	227153	SANTOY INVESTMENTS LLC	C
01	00395518	3,505.20	04/01/14	11827	FARMER BROS CO.	C
01	00395519	22.44	04/01/14	11908	FEDEX	C
01	00395520	111.64	04/01/14	11908	FEDEX	C
01	00395521	723.20	04/01/14	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	C
01	00395522	753.28	04/01/14	99775	FLORES, ROMEO M. JUDGE	C
01	00395523	3,663.73	04/01/14	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00395524	127.00	04/01/14	332348	FOUR PAWS ANIMAL HOSPITAL	C
01	00395525	1,172.06	04/01/14	13129	FRENCH-ELLISON TRUCK CENTER	C

Bank	Check No	Amount	Date	Vendor	Type
01	00395526	6,168.09	04/01/14	13129 FRENCH-ELLISON TRUCK CENTER, LTD	C
01	00395527	872.70	04/01/14	321826 G & K SERVICE INC.	C
01	00395528	435.87	04/01/14	321826 G & K SERVICE INC.	C
01	00395529	462.00	04/01/14	183121 GALLS, LLC	C
01	00395530	50.00	04/01/14	422525 GARCIA, JOEL JR.	C
01	00395531	4.00	04/01/14	422665 GARZA, JORGE L.	C
01	00395532	8,483.41	04/01/14	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00395533	231.88	04/01/14	169242 GCR TIRE CENTER TDS	C
01	00395534	15.53	04/01/14	329851 GEMAIRE DISTRIBUTORS	C
01	00395535	1,795.83	04/01/14	210471 GOMEZ, AGUSTIN	C
01	00395536	.10	04/01/14	422428 GONZALEZ, CECILIA VILLARREAL	C
01	00395537	158.20	04/01/14	14788 GOODYEAR AUTO SERVICE CENTER	C
01	00395538	4.00	04/01/14	422746 GUERECA, JESUS FELIX	C
01	00395539	875.60	04/01/14	15253 GULF COAST PAPER CO.	C
01	00395540	4,355.20	04/01/14	15261 GULF DATA PRODUCTS	C
01	00395541	3,600.00	04/01/14	243981 GUMARO GARZA, M.D.	C
01	00395542	67.00	04/01/14	15369 GUTHRIE'S LOCKSMITH & SAFE SHOP	C
01	00395543	706.80	04/01/14	252468 HACIENDA FORD	C
01	00395544	2,746.00	04/01/14	221562 HALFF ASSOCIATES, INC.	C
01	00395545	11,760.00	04/01/14	252484 HAYS COUNTY TREASURER	C
01	00395546	1,116.40	04/01/14	296627 HENRY SCHEIN, INC.	C
01	00395547	8,912.00	04/01/14	16357 HIDALGO CO. DISTRICT CLERK	C
01	00395548	433,195.75	04/01/14	16306 HIDALGO COUNTY APPRAISAL DISTRICT	C
01	00395549	995.00	04/01/14	94366 BD HOLT CO	C
01	00395550	4.00	04/01/14	422703 HOYUELA, ULISES	C
01	00395551	184.43	04/01/14	336084 HUBERT COMPANY	C
01	00395552	588.00	04/01/14	296503 ICS JAIL SUPPLIES INC.	C
01	00395553	300.00	04/01/14	265152 IDOCKET.COM	C
01	00395554	1,624.97	04/01/14	405078 INDUSTRIAL DISTRIBUTION GROUP	C
01	00395555	75.00	04/01/14	245216 INSCO DISTRIBUTING, INC.	C
01	00395556	1,359.00	04/01/14	379093 INSIGHT PUBLIC SECTOR, INC.	C
01	00395557	9.90	04/01/14	422436 JIMENEZ, SERGIO CASADOS	C
01	00395558	23.42	04/01/14	262447 JOHNSON SUPPLY	C
01	00395559	390.75	04/01/14	253324 JOHNSTONE SUPPLY-PHARR	C
01	00395560	400.00	04/01/14	113808 JONES, RAY	C
01	00395561	322.66	04/01/14	119784 LABATT FOOD SERVICE	C
01	00395562	6,416.50	04/01/14	261513 LAW OFFICE OF ROLANDO L. RIOS	C
01	00395563	524.00	04/01/14	237507 LEXISNEXIS	C
01	00395564	58.43	04/01/14	143731 LONE STAR OVERNIGHT	C
01	00395565	740.00	04/01/14	288772 LONE STAR UNIFORMS, INC.	C
01	00395566	4.00	04/01/14	422673 LOPEZ, VICTOR MORALES	C
01	00395567	500.00	04/01/14	397555 LOS EBANOS LAND & CATTLE	C
01	00395568	1,559.48	04/01/14	367176 MAACO COLLISION	C
01	00395569	.90	04/01/14	422444 MADRID, JOSE F.	C
01	00395570	2,726.75	04/01/14	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00395571	3,300.00	04/01/14	152951 MARIN GARZA M.D.	C
01	00395572	54.00	04/01/14	422479 MARTINEZ, LINDA CRISELDA	C
01	00395573	1,155.66	04/01/14	370886 MCALLEN COMMUNICATIONS COMPANY INC	C
01	00395574	321.36	04/01/14	23825 MCALLEN PUBLIC UTILITY	C
01	00395575	156.21	04/01/14	23825 MCALLEN PUBLIC UTILITY	C
01	00395576	1,138.15	04/01/14	224529 MCCOY'S BUILDING SUPPLY	C
01	00395577	203.65	04/01/14	114154 MCM SPORTING GOODS, INC.	C
01	00395578	1,193.55	04/01/14	238996 MED-AID PHARMACY	C
01	00395579	1,000.00	04/01/14	338648 MEGAWARE CORP.	C
01	00395580	229.20	04/01/14	125334 MINGO'S CAR KLINIC & DETAILING	C

Bank	Check No	Amount	Date	Vendor		Type
01	00395581	100.00	04/01/14	25151	MISSION DUNCAN INS. AGENCY	C
01	00395582	327.75	04/01/14	25062	MISSION HARDWARE	C
01	00395583	200.00	04/01/14	25097	MISSION HOSPITAL	C
01	00395584	371.73	04/01/14	401960	MISSION QUICK LUBE, INC.	C
01	00395585	207.00	04/01/14	275506	MOBILE RELAYS PARTNERS, LTD.	C
01	00395586	397.28	04/01/14	388467	MODEL LAUNDRY, LLC	C
01	00395587	168.06	04/01/14	72745	MONTALVO INSURANCE AGENCY, INC.	C
01	00395588	660.00	04/01/14	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	C
01	00395589	1,576.22	04/01/14	414492	MOUNTAIN GLACIER, LLC	C
01	00395590	388.00	04/01/14	414492	MOUNTAIN GLACIER, LLC	C
01	00395591	149.85	04/01/14	125679	MURRAY, MENTON JR	C
01	00395592	580.00	04/01/14	373028	NATIONAL NARCOTIC DETECTOR DOG ASSC.	C
01	00395593	1,985.05	04/01/14	153842	NICHO PRODUCE CO, INC	C
01	00395594	7,560.00	04/01/14	261319	NUECES COUNTY	C
01	00395595	35.00	04/01/14	422606	NUNEZ, YADIRA	C
01	00395596	5,806.87	04/01/14	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
01	00395597	8,219.56	04/01/14	255165	O. E. INVESTMENTS, LTD	C
01	00395598	1,014.52	04/01/14	312231	OFFICE DEPOT	C
01	00395599	4,891.03	04/01/14	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00395600	148.05	04/01/14	344478	PITNEY BOWES INC.	C
01	00395601	220.00	04/01/14	28894	POSTMASTER	C
01	00395602	3,892.02	04/01/14	332755	PRECISION DELTA CORP	C
01	00395603	205.00	04/01/14	274615	PRO-TECH PEST CONTROL	C
01	00395604	19.18	04/01/14	209759	PROPRIETARY FUND	C
01	00395605	96.88	04/01/14	390356	PRUITT-ORR, SHELIA ANN	C
01	00395606	50.00	04/01/14	422460	RAMIREZ, GUADALUPE JR.	C
01	00395607	18,000.00	04/01/14	52272	RAMIREZ, JOSE JR.	C
01	00395608	2,138.55	04/01/14	277223	RELIANT, DEPT 0954	C
01	00395609	107.54	04/01/14	277223	RELIANT, DEPT 0954	C
01	00395610	37.30	04/01/14	277223	RELIANT, DEPT 0954	C
01	00395611	2,859.22	04/01/14	399566	RICOH USA, INC.	C
01	00395612	440.00	04/01/14	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	C
01	00395613	570.08	04/01/14	31003	RIO GRANDE PLUMBING SUPPLY INC.	C
01	00395614	627.98	04/01/14	31259	RISICA & SONS INC	C
01	00395615	709.50	04/01/14	233846	ROCHESTER ARMORED CAR CO.,INC.	C
01	00395616	4.00	04/01/14	422681	RODRIGUEZ, EDI	C
01	00395617	49.90	04/01/14	422754	RODRIGUEZ, JOEL GOMEZ	C
01	00395618	.10	04/01/14	422533	RUBIO, JOHN REYES	C
01	00395619	59.48	04/01/14	304131	SAENZ HARDWARE	C
01	00395620	20.00	04/01/14	422630	SANCHEZ, REFUGIO CAMARGO	C
01	00395621	18.00	04/01/14	399981	SANCHEZ, ROBERT	C
01	00395622	995.00	04/01/14	399981	SANCHEZ, ROBERT	C
01	00395623	398.29	04/01/14	242934	SANDRA A. ESQUIVEL, M.D. P.A.	C
01	00395624	20.00	04/01/14	422622	SANTOS, JUAN	C
01	00395625	3,125.85	04/01/14	406171	SBA TOWERS IV, LLC	C
01	00395626	.10	04/01/14	422568	SEKULA, DEREK O.	C
01	00395627	6,996.10	04/01/14	201839	SHAVER FOODS, LLC	C
01	00395628	161.40	04/01/14	34282	SHERWIN-WILLIAMS COMPANY	C
01	00395629	160.00	04/01/14	405981	SOBIA NASIR, M.D. P.A.	C
01	00395630	780.95	04/01/14	34797	SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00395631	2,150.29	04/01/14	34797	SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00395632	160.00	04/01/14	392294	SOUTH TEXAS EYE CLINIC	C
01	00395633	798,706.04	04/01/14	184195	SPECIAL REVENUE FUND	C
01	00395634	118.81	04/01/14	35173	SPIKES MOTOR COMPANY	C
01	00395635	.10	04/01/14	422541	SPONCLER, CAROLYN SUE	C

Bank	Check No	Amount	Date	Vendor	Type
01	00395636	6,394.45	04/01/14	210501 SPRINT	C
01	00395637	9,464.50	04/01/14	319449 STAPLES ADVANTAGE	C
01	00395638	89.61	04/01/14	336319 SUPERIOR OIL EXPRESS	C
01	00395639	172.30	04/01/14	114243 SYSCO INC.	C
01	00395640	405.00	04/01/14	211648 TACA	C
01	00395641	931.00	04/01/14	169161 TANDY'S FARM & RANCH MART	C
01	00395642	160.00	04/01/14	422126 MADRIGAL, LUIS EDUARDO	C
01	00395643	2,440.00	04/01/14	36552 TEXAS ASSOCIATION OF COUNTIES	C
01	00395644	12.00	04/01/14	102032 TEXAS DEPARTMENT OF AGRICULTURE	C
01	00395645	12.00	04/01/14	102032 TEXAS DEPARTMENT OF AGRICULTURE	C
01	00395646	12.00	04/01/14	102032 TEXAS DEPARTMENT OF AGRICULTURE	C
01	00395647	38.40	04/01/14	288888 TEXAS GAS SERVICE	C
01	00395648	1,360.00	04/01/14	369039 TEXAS LAND RECLAMATION LLC	C
01	00395649	5,540.00	04/01/14	369039 UTW TIRE COLLECTION SERVICES	C
01	00395650	129.35	04/01/14	37184 TEXAS STATE DIRECTORY PRESS	C
01	00395651	3,749.99	04/01/14	284122 THE AMERICAN INSTITUTE OF ARCHITECTS	C
01	00395652	145.60	04/01/14	37702 THE MONITOR	C
01	00395653	295.00	04/01/14	258598 THE PRODUCTIVITY CENTER	C
01	00395654	243.00	04/01/14	231924 TIME WARNER CABLE	C
01	00395655	15,570.61	04/01/14	231924 TIME WARNER CABLE	C
01	00395656	90.21	04/01/14	231924 TIME WARNER CABLE	C
01	00395657	29.00	04/01/14	302007 TIRE CENTERS, LLC	C
01	00395658	329.00	04/01/14	213934 TRANE U.S. INC.	C
01	00395659	4.00	04/01/14	422738 TREVINO, EMILIO LEE	C
01	00395660	3.90	04/01/14	422657 TREVINO, JUAN M. CASTILLO	C
01	00395661	57.50	04/01/14	214264 TRI-COUNTY COMMUNICATIONS, LTD	C
01	00395662	181.10	04/01/14	38873 TRUCKERS EQUIPMENT INC.	C
01	00395663	703.50	04/01/14	184152 TRUST & AGENCY	C
01	00395664	6,632.94	04/01/14	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00395665	2,654.06	04/01/14	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00395666	36.19	04/01/14	155284 UNITED PARCEL SERVICE	C
01	00395667	52.89	04/01/14	155284 UNITED PARCEL SERVICE	C
01	00395668	6,703.97	04/01/14	217182 UPPER VALLEY MAIL SERVICES	C
01	00395669	1,970.64	04/01/14	332216 VALLEY METRO SECURITY LLC	C
01	00395670	463.99	04/01/14	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00395671	230.72	04/01/14	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00395672	4.00	04/01/14	422711 VAZQUEZ, ERNESTO	C
01	00395673	210.04	04/01/14	251577 VERIZON SOUTHWEST	C
01	00395674	597.21	04/01/14	287024 VERIZON WIRELESS	C
01	00395675	4,020.83	04/01/14	287024 VERIZON WIRELESS	C
01	00395676	126.44	04/01/14	287024 VERIZON WIRELESS	C
01	00395677	3,125.28	04/01/14	206571 VERMEER EQUIPMENT OF TEXAS, INC.	C
01	00395678	533.58	04/01/14	358681 VICTORIA COUNTY	C
01	00395679	13.00	04/01/14	422720 VILLEGAS, JAIME DIAZ	C
01	00395680	1,476.51	04/01/14	40991 GRAINGER	C
01	00395681	1,103.15	04/01/14	40991 W. W. GRAINGER INC.	C
01	00395682	71.35	04/01/14	392251 WASTE CONNECTIONS OF TEXAS	C
01	00395683	79.57	04/01/14	179701 WESLACO FORD, LLP	C
01	00395684	528.34	04/01/14	338281 WESTERN BALING WIRE	C
01	00395685	60.00	04/01/14	319082 WHAT-A-WASH CARWASH	C
01	00395686	3,029.38	04/01/14	42129 XEROX CORPORATION	C
01	00395687	50.00	04/01/14	422452 ZUNIGA, CARLOS ALBERTO	C
Total Bank No 01		**1,925,744.34**			
02	00392368	1,785.00	04/01/14	194336 THE UNIVERSITY OF TEXAS-PAN AMERICAN	C

Bank	Check No	Amount	Date	Vendor	Type
02	00392369	56.00	04/01/14	130036 AGUILAR, JAVIER	C
02	00392370	603.76	04/01/14	322806 ALLIED FIRE PROTECTION SA, LP	C
02	00392371	166.25	04/01/14	54755 ARGUS SECURITY SYSTEMS	C
02	00392372	31.28	04/01/14	328626 AT&T	C
02	00392373	31.54	04/01/14	328626 AT&T	C
02	00392374	51.77	04/01/14	328626 AT&T	C
02	00392375	561.95	04/01/14	172219 CANO PRODUCE CO., INC.	C
02	00392376	263.30	04/01/14	153915 CDW GOVERNMENT INC.	C
02	00392377	35.42	04/01/14	153915 CDW GOVERNMENT INC.	C
02	00392378	168.24	04/01/14	5762 CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
02	00392379	27.00	04/01/14	343277 CITIBANK	C
02	00392380	156.23	04/01/14	10197 CITY OF EDINBURG	C
02	00392381	190.62	04/01/14	134686 CITY OF MERCEDES	C
02	00392382	59.07	04/01/14	6696 CITY OF PHARR	C
02	00392383	1,196.37	04/01/14	169447 CITY OF WESLACO	C
02	00392384	1,027.65	04/01/14	190241 COMPTROLLER OF PUBLIC ACCOUNTS	C
02	00392385	2,700.00	04/01/14	307882 CORRECTIONAL MANAGEMENT INSTITUTE OF TX	C
02	00392386	1,058.85	04/01/14	258385 DISH	C
02	00392387	150.47	04/01/14	275875 EAN HOLDINGS, LLC	C
02	00392388	100.00	04/01/14	94986 ELISA G. SANCHEZ, M.D.	C
02	00392389	276.00	04/01/14	212008 EMBASSY SUITE HOTEL AUSTIN-NORTH	C
02	00392390	828.00	04/01/14	143421 EMBASSY SUITES	C
02	00392391	273.00	04/01/14	396095 ENTERPRISE HOLDINGS, INC.	C
02	00392392	1,750.00	04/01/14	392758 FAMILY PHYSICIANS CLINIC, LLP	C
02	00392393	57.50	04/01/14	313157 GARCIA, NORMA A.	C
02	00392394	271.49	04/01/14	422380 GUTIERREZ, JOSUE	C
02	00392395	168.00	04/01/14	416274 HINOJOSA, STEVEN	C
02	00392396	391.00	04/01/14	352381 HOLIDAY INN EXPRESS	C
02	00392397	215.05	04/01/14	293091 HOME DEPOT CREDIT SERVICES	C
02	00392398	142.80	04/01/14	129763 OAK FARMS - SAN ANTONIO	C
02	00392399	820.00	04/01/14	342246 ISI*MCS, LTD	C
02	00392400	50.00	04/01/14	187933 J.A. LOPEZ, M.D. & ASSOC.	C
02	00392401	35.00	04/01/14	267783 JAIME RODRIGUEZ, O.D.	C
02	00392402	698.56	04/01/14	262447 JOHNSON SUPPLY	C
02	00392403	26.00	04/01/14	253324 JOHNSTONE SUPPLY	C
02	00392404	16,803.60	04/01/14	422770 JULCAR LLC	C
02	00392405	79.99	04/01/14	26727 LONGORIA, NORMA	C
02	00392406	777.43	04/01/14	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00392407	205.97	04/01/14	23493 MATT'S CASH & CARRY	C
02	00392408	2,044.31	04/01/14	201995 MED-AID PHARMACY	C
02	00392409	407.45	04/01/14	251518 MIKE'S PLUMBING & ELECTRICAL, INC.	C
02	00392410	168.00	04/01/14	414492 MOUNTAIN GLACIER, LLC	C
02	00392411	350.00	04/01/14	351547 NATIONAL WIC ASSOCIATION	C
02	00392412	190.70	04/01/14	153842 NICHO PRODUCE CO, INC	C
02	00392413	639.40	04/01/14	420425 TRT DEVELOPMENT COMPANY-CCM	C
02	00392414	479.55	04/01/14	420425 TRT DEVELOPMENT COMPANY-CCM	C
02	00392415	479.55	04/01/14	420425 TRT DEVELOPMENT COMPANY-CCM	C
02	00392416	479.55	04/01/14	420425 TRT DEVELOPMENT COMPANY-CCM	C
02	00392417	479.55	04/01/14	420425 TRT DEVELOPMENT COMPANY-CCM	C
02	00392418	479.55	04/01/14	420425 TRT DEVELOPMENT COMPANY-CCM	C
02	00392419	239.78	04/01/14	420425 TRT DEVELOPMENT COMPANY-CCM	C
02	00392420	239.77	04/01/14	420425 TRT DEVELOPMENT COMPANY-CCM	C
02	00392421	239.78	04/01/14	420425 TRT DEVELOPMENT COMPANY-CCM	C
02	00392422	239.77	04/01/14	420425 TRT DEVELOPMENT COMPANY-CCM	C
02	00392423	239.78	04/01/14	420425 TRT DEVELOPMENT COMPANY-CCM	C

Bank	Check No	Amount	Date	Vendor	Type
02	00392424	239.77	04/01/14	420425 TRT DEVELOPMENT COMPANY-CCM	C
02	00392425	479.55	04/01/14	420425 TRT DEVELOPMENT COMPANY-CCM	C
02	00392426	68.33	04/01/14	381594 PENA, GUSTAVO	C
02	00392427	75.50	04/01/14	277223 RELIANT, DEPT 0954	C
02	00392428	359.49	04/01/14	277223 RELIANT, DEPT 0954	C
02	00392429	47.57	04/01/14	210501 SPRINT	C
02	00392430	572.02	04/01/14	319449 STAPLES BUSINESS ADVANTAGE	C
02	00392431	4,555.00	04/01/14	319449 STAPLES BUSINESS ADVANTAGE	C
02	00392432	170.00	04/01/14	133655 SUPERIOR ALARMS	C
02	00392433	2,171.56	04/01/14	114243 SYSCO INC.	C
02	00392434	180,298.85	04/01/14	237299 TDCJ-CASHIER'S OFFICE	C
02	00392435	2,545.00	04/01/14	190888 TEXAS PROBATION ASSOCIATION	C
02	00392436	486.45	04/01/14	260274 THE SAN LUIS RESORT SPA & CONFERENCE CTR	C
02	00392437	486.45	04/01/14	260274 THE SAN LUIS RESORT SPA & CONFERENCE CTR	C
02	00392438	486.45	04/01/14	260274 THE SAN LUIS RESORT SPA & CONFERENCE CTR	C
02	00392439	486.45	04/01/14	260274 THE SAN LUIS RESORT SPA & CONFERENCE CTR	C
02	00392440	282.90	04/01/14	260274 THE SAN LUIS RESORT SPA & CONFERENCE CTR	C
02	00392441	282.90	04/01/14	260274 THE SAN LUIS RESORT SPA & CONFERENCE CTR	C
02	00392442	243.23	04/01/14	260274 THE SAN LUIS RESORT SPA & CONFERENCE CTR	C
02	00392443	243.22	04/01/14	260274 THE SAN LUIS RESORT SPA & CONFERENCE CTR	C
02	00392444	243.23	04/01/14	260274 THE SAN LUIS RESORT SPA & CONFERENCE CTR	C
02	00392445	243.22	04/01/14	260274 THE SAN LUIS RESORT SPA & CONFERENCE CTR	C
02	00392446	486.45	04/01/14	260274 THE SAN LUIS RESORT SPA & CONFERENCE CTR	C
02	00392447	2,215.17	04/01/14	231924 TIME WARNER CABLE	C
02	00392448	1,219.24	04/01/14	230537 ULINE, INC.	C
02	00392449	128.24	04/01/14	251577 VERIZON SOUTHWEST, INC.	C
02	00392450	1,042.33	04/01/14	328308 ZAVALA, RICARDO	C
02	00392451	77.25	04/01/14	199362 ANRIGE, INC.	C
02	00392452	2,250.00	04/01/14	100102 LEONEL GARZA, JR. & ASSOCIATES LLC	C
02	00392453	900.00	04/01/14	213055 SOUTH TEXAS LAND INVESTIGATIONS	C
02	00392454	79.56	04/01/14	89885 ACTION HYDRAULIC HOSES, ETC.	C
02	00392455	453.03	04/01/14	89885 ACTION HYDRAULIC HOSES, ETC.	C
02	00392456	8,976.50	04/01/14	262641 AFFILIATED COMPUTER SERVICES	C
02	00392457	34.38	04/01/14	416410 AIRGAS USA, LLC	C
02	00392458	444.55	04/01/14	314927 AMIGO BOLT & SUPPLY	C
02	00392459	595.72	04/01/14	1864 AMIGO POWER EQUIPMENT	C
02	00392460	1,177.61	04/01/14	1961 ANDERSON EQUIPMENT CO INC	C
02	00392461	38,901.38	04/01/14	302465 ARGUINDEGUI OIL CO II LTD	C
02	00392462	18.29	04/01/14	337412 AUTOZONE	C
02	00392463	639.51	04/01/14	3778 BEVERLY'S HARDWARE	C
02	00392464	2,157.11	04/01/14	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00392465	27.89	04/01/14	4081 BORDERLAND HARDWARE OF MERCEDES, INC.	C
02	00392466	1,094.27	04/01/14	4537 BURTON AUTO SUPPLY, INC	C
02	00392467	8.35	04/01/14	4537 BURTON AUTO SUPPLY, INC.	C
02	00392468	173.45	04/01/14	179272 CANON FINANCIAL SERVICES INC.	C
02	00392469	891.83	04/01/14	153915 CDW GOVERNMENT INC.	C
02	00392470	178.74	04/01/14	6696 CITY OF PHARR	C
02	00392471	197.00	04/01/14	390267 COPY-RITE DIGITAL PRINT AND DESIGN, LLC	C
02	00392472	246.90	04/01/14	270563 CPL RETAIL ENERGY, LP	C
02	00392473	723.75	04/01/14	86525 DELTA SPECIALTIES SUPPLY	C
02	00392474	127.99	04/01/14	228389 DIRECTV	C
02	00392475	3,812.80	04/01/14	324493 DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00392476	306.00	04/01/14	227153 SANTOY INVESTMENTS LLC	C
02	00392477	160.00	04/01/14	11266 ERNIE'S SERVICE	C
02	00392478	955.98	04/01/14	311928 FASTENAL COMPANY	C

Bank	Check No	Amount	Date	Vendor		Type
02	00392479	64.50	04/01/14	412872	FASTSERV SUPPLY, INC.	C
02	00392480	3,583.00	04/01/14	125717	FRONTERA MATERIALS, INC.	C
02	00392481	46.95	04/01/14	321826	G & K SERVICE INC.	C
02	00392482	4.20	04/01/14	321826	G & K SERVICE INC.	C
02	00392483	856.40	04/01/14	169242	GCR TIRE CENTER TDS	C
02	00392484	58,427.58	04/01/14	184187	GENERAL FUND	C
02	00392485	140.84	04/01/14	15253	GULF COAST PAPER CO.	C
02	00392486	1,229.48	04/01/14	242101	H & V EQUIPMENT, INC.	C
02	00392487	57.15	04/01/14	94366	BD HOLT CO	C
02	00392488	77.94	04/01/14	18244	JAMES PUBLISHING INC.	C
02	00392489	729.82	04/01/14	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00392490	1,013.63	04/01/14	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00392491	5,160.97	04/01/14	256951	MARTIN MARIETTA MATERIALS	C
02	00392492	50.00	04/01/14	52485	MCCREERY AVIATION CO. INC.	C
02	00392493	26.33	04/01/14	24589	MID VALLEY OFFICE SUPPL.	C
02	00392494	67.88	04/01/14	24996	MISSION AUTO ELECTRIC, INC.	C
02	00392495	688.90	04/01/14	275506	MOBILE RELAYS PARTNERS, LTD.	C
02	00392496	51.00	04/01/14	414492	MOUNTAIN GLACIER, LLC	C
02	00392497	867.59	04/01/14	3166	NEUHAUS & COMPANY LTD	C
02	00392498	4,686.13	04/01/14	195545	NUECES POWER EQUIPMENT	C
02	00392499	1,760.07	04/01/14	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
02	00392500	2,255.79	04/01/14	312231	OFFICE DEPOT	C
02	00392501	58.00	04/01/14	91987	PUEBLO TIRES LTD	C
02	00392502	62.00	04/01/14	156876	RAM TRUCK SERVICE, INC.	C
02	00392503	1,097.48	04/01/14	399566	RICOH USA, INC.	C
02	00392504	1,848.27	04/01/14	216607	RIO HYDRAULIC, LLC	C
02	00392505	380.36	04/01/14	283797	ROMCO EQUIPMENT CO.	C
02	00392506	2,440.83	04/01/14	269123	RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00392507	72.00	04/01/14	399981	SANCHEZ, ROBERT	C
02	00392508	189.96	04/01/14	382639	SERVICEWEAR APPAREL INC	C
02	00392509	220.00	04/01/14	407046	SOLIS, JESUS A.	C
02	00392510	300.00	04/01/14	214531	SOS TECHNOLOGIES	C
02	00392511	1,675.20	04/01/14	207179	SOUTH TEXAS FLAG	C
02	00392512	5,536.12	04/01/14	184195	SPECIAL REVENUE FUND	C
02	00392513	38.40	04/01/14	288888	TEXAS GAS SERVICE	C
02	00392514	1,255.44	04/01/14	38873	TRUCKERS EQUIPMENT INC.	C
02	00392515	1,641.50	04/01/14	184152	TRUST & AGENCY	C
02	00392516	950.43	04/01/14	131725	UTILITY TRAILER SALES SOUTHEAST TEXAS	C
02	00392517	358.75	04/01/14	251577	VERIZON SOUTHWEST	C
02	00392518	309.06	04/01/14	78344	WEAKS MARTIN IMPLEMENT CO., INC.	C
02	00392519	11,841.48	04/01/14	41548	WEST PUBLISHING CORPORATION	C
02	00392520	1,495.41	04/01/14	42129	XEROX CORPORATION	C
Total Bank No 02		**421,071.90**				
04	00015444	891.72	04/01/14	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00015445	1,900.63	04/01/14	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00015446	258.00	04/01/14	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00015447	44,371.16	04/01/14	125717	FRONTERA MATERIALS, INC.	C
04	00015448	900.00	04/01/14	381004	HLH APPRAISAL SERVICES	C
04	00015449	7,820.00	04/01/14	412376	JORGE PEREZ CONSULTING ENGINEERS, LLC	C
04	00015450	12,431.15	04/01/14	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00015451	12,880.80	04/01/14	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00015452	94,221.70	04/01/14	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00015453	300.00	04/01/14	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	C
04	00015454	4,000.00	04/01/14	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	C

Bank	Check No	Amount	Date	Vendor		Type
04	00015455	41,984.71	04/01/14	234443	R. GUTIERREZ ENGINEERING CORPORATION	C
04	00015456	9,097.00	04/01/14	152005	TEXAS DEPT OF TRANSPORTATION	C
04	00015457	2.58	04/01/14	184217	CAPITAL PROJECTS	C
Total Bank No 04		**231,059.45**				
05	00023431	1,325.00	03/31/14	7498	COUNTY & MUNICIPAL CREDIT UNION	C
05	00023432	25.00	03/31/14	157228	HIDALGO CO. UNITED WAY	C
05	00023433	32.18	03/31/14	349453	PRE-PAID LEGAL SERVICES, INC	C
05	00023434	42,692.16	04/01/14	209759	PROPRIETARY FUND	C
05	00023435	38.21	04/01/14	184152	TRUST & AGENCY	C
Total Bank No 05		**44,112.55**				
07	00005879	1,524,891.00	04/01/14	209759	PROPRIETARY FUND	C
07	00005880	24.44	04/01/14	11908	FEDEX	C
07	00005881	362.96	04/01/14	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
07	00005882	48.00	04/01/14	414492	MOUNTAIN GLACIER, LLC	C
07	00005883	450.25	04/01/14	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
07	00005884	930.96	04/01/14	42129	XEROX CORPORATION	C
Total Bank No 07		**1,526,707.61**				
15	00029111	2,770.16	04/01/14	370029	ADVOCACY RESOURCE CENTER FOR HOUSING	C
15	00029112	3,850.23	04/01/14	271829	AEP TEXAS CENTRAL COMPANY	C
15	00029113	732.58	04/01/14	229555	ALCOCER GARCIA ASSOCIATES, INC.	C
15	00029114	2,258.51	04/01/14	344257	BOYS AND GIRLS CLUB OF MISSION, INC	C
15	00029115	12,099.24	04/01/14	375446	CATHOLIC CHARITIES OF THE RGV	C
15	00029116	10,704.46	04/01/14	134686	CITY OF MERCEDES	C
15	00029117	285.00	04/01/14	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	C
15	00029118	58,535.56	04/01/14	344834	HIDALGO COUNTY TREASURER	C
15	00029119	2,500.00	04/01/14	390526	LEFEVRE ENGINEERING & MANAGEMENT	C
15	00029120	39.20	04/01/14	344648	MARTINEZ, FRANCISCO M.	C
15	00029121	45.00	04/01/14	414492	MOUNTAIN GLACIER, LLC	C
15	00029122	1,178.75	04/01/14	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	C
15	00029123	1,122.07	04/01/14	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	C
15	00029124	145.46	04/01/14	319449	STAPLES CREDIT PLAN	C
15	00029125	500.00	04/01/14	199044	U.S. POSTAL SERVICE	C
15	00029126	16,182.12	04/01/14	41998	WOMEN TOGETHER FOUNDATION INC.	C
Total Bank No 15		**112,948.34**				

Total Hand Checks (Including Hand Voids)	.00
Total Computer Checks (Including Computer Voids)	4,261,644.19
Total ACH Checks (Including Voids)	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**4,261,644.19**

Batch Yr	Batch No	Amount
14	000933	6,710.00
14	000934	26,780.00
14	000935	29,422.50
14	000936	29,582.50
14	000937	14,712.50
14	000938	28,115.00
14	000942	3,071.36
14	000944	506,074.76
14	000945	201,230.71
14	000948	58,351.56
14	000949	15,811.16

Bank	Check No	Amount	Date	Vendor			Type
					14	**000953**	**83,012.45**
					14	**000959**	**61,220.42**
					14	**000964**	**200,856.52**
					14	**000965**	**240,881.62**
					14	**000968**	**28,694.19**
					14	**000970**	**20,236.24**
					14	**000972**	**54,194.69**
					14	**000973**	**30,555.11**
					14	**000978**	**4,490.98**
					14	**000980**	**4,555.00**
					14	**000987**	**1,350.00**
					14	**000989**	**3,065.52**
					14	**000996**	**1,178.12**
					14	**001003**	**11,772.23**
					14	**001005**	**26,375.41**
					14	**001014**	**16,803.60**
					14	**001018**	**32.18**
					14	**001020**	**2,439,559.52**
					14	**001021**	**112,948.34**

AI-43863 **2014 Intradept. (line item) Transfer** **2. A.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Pablo (Paul) Villarreal Jr.

Submitted By: Mary Garcia, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

2014 - Tax Office (1100)

BACKGROUND

Attachments

Capital Leases

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/28/2014 03:36 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Mary Garcia Started On: 03/28/2014 03:25 PM

Final Approval Date: 03/28/2014

DATE: March 28, 2014

DEPARTMENT HEAD: Pablo (Paul) Villarreal Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 4-1100-415-15-140-001-0-xxx

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

Honorable Commissioners' Court of Hidalgo County:
20..
accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT NAME	**TO** OBJECT CODE	OBJECT NAME	AMOUNT
432	EQUIP&VEH R&M SRV	780	Capital Leases	$1,000.00
				$1,000.00

REASON: **Need to cover copier lease expenses.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-43853 **2014 Intradept. (line item) Transfer** **2. B.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Facilities Management

Submitted By: Glinda Pacheco, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - Facilities Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-419-40-220-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/28/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/28/2014 01:48 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Glinda Pacheco Started On: 03/28/2014 01:36 PM

Final Approval Date: 03/28/2014

DATE: March 27, 2014

2014
Transfer

DEPARTMENT HEAD: Daniel Flores

DEPARTMENT NAME: Facilities Management

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

Contact Person: Glinda Pacheco **Ph#:** (956) 292-7025 Ext. 5411

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
619	FACILITIES MGMT-OTHER MISC SUPPLIES	664	FACILITIES MGMT-OTHER MINOR EQUIPMENT	595.00
431	FACILITIES MGMT-BLDG&OTHR STRUC R&M	890	FACILITIES MGMT-OTHER	70.00
			TOTAL	665.00

REASON:
Intradepartmental transfer needed to cover expense of State inspection of boiler @ Courthouse $70 and expense of tool electricians need $595.

DEPARTMENT HEAD SIGNATURE

3.27.14
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-43826 **2014 Intradept. (line item) Transfer 2. C.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted By: Nelda Olivarez, HIDTA

Department: HIDTA

Information

CAPTION

2014 - HIDTA (1252)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1252-412-00-270-012-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/28/14.

Attachments

revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/27/2014 03:52 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Nelda Olivarez Started On: 03/27/2014 01:48 PM

Final Approval Date: 03/28/2014

DATE: March 27, 2014 Transfer Number: 2

DEPARTMENT NAME: HIDALGO COUNTY HIDTA TASK FORCE

ACCOUNT NUMBER: 4-1252-412-00-270-012-0-xxx U.S. TREASURY FUNDS

SUBJECT: BUDGET LINE-ITEM TRANSFER (S)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NO.(S)	ACCOUNT NAME	ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
4-1252-412-00-270-012-0 521	PROPERTY INSURANCE	4-1252-412-00-270-012-0 523	PUBLIC OFFICIAL INSURANCE	171.63
412 to 4-1252-~~417~~-00-270-012-0- 522	Vehicle Liability Ins. ~~PROPERTY INSURANCE~~ to	412 to 4-1252-~~417~~-00-270-012-0- 524	GENERAL INSURANCE	655.89
TOTAL				$ 827.52

REASON: TO FUND UNANTICIPATED EXPENDITURES

Dora L. Munoz — DATE 3/27/2014
H.I.D.T.A. Task Force Commander

Attest County Clerk — DATE

Budget Officer — DATE

Approved Commissioners' Court — DATE

* Approved by Ms. Nelda Olivares 3-28-14. to

AI-43803 **2014 Intradept. (line item) Transfer 2. D.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Dairen Sarmiento Submitted By: Perla Lopez, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2014 - 1115 Waiver DSRIP (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-444-00-240-005-0-xxx

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

BUDGETARY IMPACT:

Available funds as of 3/28/14.

890 - -> 619 = $2,000.00

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/27/2014 02:34 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Perla Lopez Started On: 03/27/2014 08:59 AM

Final Approval Date: 03/28/2014

DATE: April 1, 2014

2014
Transfer

DEPARTMENT HEAD: Dairen Sarmiento

DEPARTMENT NAME: Human Services (1100)

ACCOUNT NUMBER: 4-1100-444-00-240-005-0-XXX

AI - 43803

Contact Person: Perla Lopez **Ph#:** 956-318-2011 ext. 7367

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	Other	619	Other Misc Supplies	2,000.00
			TOTAL:	**2,000.00**

REASON:
Intradepartmental Transfer to fund the purchase of medical equipment.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-43668 **2014 Intradept. (line item) Transfer** **2. E.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

2014 - I. T. / Info Tech Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-00-200-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/19/14.

Attachments

Intra

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/19/2014 01:09 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Edna Kirby Started On: 03/19/2014 12:38 PM

Final Approval Date: 03/28/2014

DATE: April 1, 2014

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 4-1100-415-00-200-001-0

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
432	INFO TECH DEPT- EQUIP&VEH R&M SRV	810	INFO TECH DEPT - DUES & MEMBERSHIPS	$70.00
			TOTAL	$70.00

REASON: **Cover expenses for membership for TAGITM**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-43673 **2014 Intradept. (line item) Transfer 2. F.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Judge Juan R. Partida

Submitted By: Ana Galvan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - 275th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-412-00-005-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/20/14.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/19/2014 03:58 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Ana Galvan Started On: 03/19/2014 02:28 PM

Final Approval Date: 03/28/2014

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: March 19, 2014

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Management for 275th District Court

ACCOUNT NUMBER: 4-1100-412-00-005-001-0-xxx

SUBJECT: **Intradepartmental transfer(s)**

Contact: Ana Galvan
Ph#: 956-292-7025

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	Description	TO Object Code	Description	Amount
890	Other	523	Public Official Insurance	$ 432.29
			TOTAL	**$ 432.29**

REASON: Transfer is needed to pay the annual TLIE insurance policy.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201

AI-43672 **2014 Intradept. (line item) Transfer 2. G.**

CC CONSENT

Meeting Date: 04/02/2014

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

Department: WIC

Information

CAPTION

2014 - WIC (1292)

BACKGROUND

Line item transfer:
4.1292.441.00.350.001.4.xxx

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:

Funds available as of 3/21/14.

Attachments

WIC- Line item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/20/2014 01:19 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Margarita Gonzalez Started On: 03/19/2014 02:12 PM

Final Approval Date: 03/28/2014

DATE:	03/19/14
WIC DIRECTOR:	NORMA LONGORIA
DEPARTMENT NAME:	HIDALGO COUNTY WIC PROGRAM
ACCOUNT NUMBER:	4.1292.441.00.350.001.4. WIC
SUBJECT:	BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with the Local Government Code

FROM			TO		
ACCOUNT NUMBER	Account Name		ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
4.1292.441.00.350.001.4	535 Postage	→	4.1292.441.00.350.001.4	524 General Insurance	10,000.00
4.1292.441.00.350.001.4.	603 Education/Instruction	→	4.1292.441.00.350.001.4.	524 General Insurance	4,647.58
Total:					14,647.58

To encumber cost on General Insurance as per Auditors.

AI-43727 **2014 Intradept. (line item) Transfer** **2. H.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Sergio Cruz, Budget Officer

Submitted By: Ana Galvan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - Dept of Budget & Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-14-115-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/21/14.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/21/2014 10:55 AM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Ana Galvan Started On: 03/21/2014 09:05 AM

Final Approval Date: 03/28/2014

INTRADEPARTMENTAL TRANSFER

DATE: March 27, 2014

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Management

ACCOUNT NUMBER: 4-1100-415-14-115-001-0-XXX

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
745	Computer Equipment	780	Capital Leases	30.00
745	Computer Equipment	584	Registration Fees	204.00
			TOTAL	234.00

REASON: Transfer is needed to pay pending invoice and for registration fees.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-43679 **2014 Intradept. (line item) Transfer 2. I.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Damaris San Miguel Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - Co. Wide Adm (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-00-115-002-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/20/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Merlen P. Munoz (Originator)	Merlen P. Munoz	03/20/2014 07:12 AM
Budget & Management	Debbie Tamez	03/20/2014 07:43 AM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Merlen P. Munoz Started On: 03/19/2014 03:25 PM

Final Approval Date: 03/28/2014

DATE: March 19, 2014

DEPARTMENT HEAD: Sergio Cruz

AI - 43679

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

ACCOUNT NUMBER: 4-1100-415-00-115-002-0-XXX

SUBJECT: Intra Department Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
531	Telephone	899	Contingency	21,600.00
			TOTAL	21,600.00

REASON: To fund data cards for Constable Pct. 1-4 vehicles

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-43749 **2014 Intradept. (line item) Transfer** **2. J.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Roy Quintanilha Submitted By: Rosie Luna, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

2014 - Safety Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-419-50-125-003-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/24/14.

Attachments

43749

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/24/2014 02:36 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Rosie Luna Started On: 03/24/2014 02:11 PM

Final Approval Date: 03/28/2014

DATE: March 24, 2014

DEPARTMENT HEAD: Roy Quintanilha

DEPARTMENT NAME: Safety Division

ACCOUNT NUMBER: 4-1100-419-50-125-003-0-XXX

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

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
601	Office & Computer Supplies	619	Other Miscellaneous Supplies	$ 300.00
			TOTAL	**$ 300.00**

REASON: **Line Item transfer is being requested to be able to order a bulb for projector.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-43774 **2014 Intradept. (line item) Transfer 2. K.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2014 - Executive Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-413-00-125-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/27/14.

Attachments

form

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/27/2014 08:50 AM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Monica Badillo Started On: 03/25/2014 04:42 PM

Final Approval Date: 03/28/2014

DATE: April 1, 2014

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: EXECUTIVE OFFICE

ACCOUNT NUMBER: 4-1100-413-00-125-001-0

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
664	Other minor equipment	583	Travel - out of county	765.63
811	Licenses & permits	583	Travel - out of county	100.00
780	Capital leases	583	Travel - out of county	354.84
780	Capital leases	584	Registration fees	300.00
			TOTAL	1,520.47

REASON: **To pay for upcoming travel expenses for Environmental Compliance Division Staff.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-43691 **2014 Intradept. (line item) Transfer 2. L.**

CC CONSENT

Meeting Date: 04/02/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2014 - Health & Human Services Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-441-00-340-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/21/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/20/2014 10:00 AM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Mike Escaname Started On: 03/20/2014 09:07 AM

Final Approval Date: 03/28/2014

Date: March 20, 2014
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 4-1100-441-00-340-001-0 Administration
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
4-1100-441-00-340-001-0-601	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	4-1100-441-00-340-001-0-432	HEALTH ADM-EQUIP&VEH R&M SRV	$ 10,000.00
			Amount	$ 10,000.00

Revenue Account
Amount Requested: $ 10,000.00

Reason: Funds needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-43678 **2014 Intradept. (line item) Transfer 2. M.**

CC CONSENT

Meeting Date: 04/02/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2014 - Health & Human Services Dept. - Immunization (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1293-441-00-340-012-4-XXX

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

BUDGETARY IMPACT:

FUNDS AVAILABLE AS OF 3/27/2014.

Attachments

LIT

Analysis

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/19/2014 04:03 PM
Obdett Calzada	Obdett Calzada	03/27/2014 02:04 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Mike Escaname Started On: 03/19/2014 03:20 PM

Final Approval Date: 03/28/2014

Date: March 19, 2014
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 4-1293-441-00-340-012-4-
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
4-1293-441-00-340-012-4-113	IMM DIV LOCAL-REG F/T EMPLOYEES	4-1293-441-00-340-012-4-601	IMM DIV LOCAL-OFFICE & COMPUTER SUPPLIES	$ 3,500.00
			Amount	$ 3,500.00

Revenue Account
Amount Requested: $ 3,500.00

Reason: Line item transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

IMMUNIZATION FY 14

GRANT ENDING 08/31/2014

Projection of Salaries and Fringes for the remainder of the IMMUNIZATION FY 14 period ending 08/31/14

		** COST PER PAY PERIOD	REMAINING PAY PERIODS	COST FOR REMAINING PDS	BUDGET BALANCE 3/19/2014	ANTICIPATED SURPLUS (DEFICIT)
Salaries-F/T	113	$ 19,914.92	12.5	$ 248,936.54	$ 253,586.81	$ 4,650.27
Health Insurance	211	$ 3,678.85	12	$ 44,146.20	$ 44,171.45	$ 25.25
Life Insurance *	212	$ 46.50	6	$ 279.00	$ 290.00	$ 11.00
Fica	220	$ 1,523.49	12.5	$ 19,043.65	$ 20,051.59	$ 1,007.94
Retirement	230	$ 2,168.74	12.5	$ 27,109.19	$ 28,258.25	$ 1,149.06
Unemployment Comp.	250	$ 118.11	12.5	$ 1,476.38	$ 2,183.98	$ 707.61
Worker's Comp	260	$ 149.15	12.5	$ 1,864.38	$ 2,177.15	$ 312.78
		$ 27,599.76		**$ 342,855.32**	**$ 350,719.23**	**$ 7,863.91**

* Life Insurance is paid once per month.

Pay Periods Remaining at 03/19/14:	Work Period Covered		Pay Date
1 pp 07	3/10/2014	3/23/2014	4/4/2014
2 pp 08	3/24/2014	4/6/2014	4/18/2014
3 pp 09	4/7/2014	4/20/2014	5/2/2014
4 pp 10	4/21/2014	5/4/2014	5/16/2014
5 pp 11	5/5/2014	5/18/2014	5/30/2014
6 pp 12	5/19/2014	6/1/2014	6/13/2014
7 pp 13	6/2/2014	6/15/2014	6/27/2014
8 pp 14	6/16/2014	6/29/2014	7/11/2014
9 pp 15	6/30/2014	7/13/2014	7/25/2014
10 pp 16	7/14/2014	7/27/2014	8/8/2014
11 pp 17	7/28/2014	8/10/2014	8/22/2014
12 pp 18	8/11/2014	8/24/2014	9/5/2014
13 pp 19	8/25/2014	8/29/2014	9/19/2014

Notes:
The Cost Per Pay Period for Salaries (Cell D-9) amount was obtained by dividing the yearly budgeted salary amount shown in the Salary Schedule by 26 pay periods.
The Cost Per Pay Period for Health Insurance (Cell D-10) amount was obtained from Alio Health Insurance account.

Salary Schedule: 

Prepared by Mike Escaname
Health Human Services Dept.
02/12/14

Expenditure Detail Report:



Expenditure Summary Report at 12/31/13



Expenditure Summary Report at 03/19/14



2014 Payroll Schedule



Prepared by Mike Escaname
Health Human Services Dept.
02/12/14

AI-43658 **2014 Intradept. (line item) Transfer 2. N.**

CC CONSENT

Meeting Date: 04/02/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2014 - Health & Human Services Dept. - PPCPS / BDS (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1293-441-00-340-047-4-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/14/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/19/2014 09:38 AM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Mike Escaname Started On: 03/19/2014 08:58 AM

Final Approval Date: 03/28/2014

Date: March 19, 2014
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 4-1293-441-00-340-047-4-
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
4-1293-441-00-340-047-4-604	PPCPS-BDS-MEDICAL & LAB SUPPL	4-1293-441-00-340-047-4-550	PPCPS-BDS-PRINTING & BINDING	$1,317.00
4-1293-441-00-340-047-4-604	PPCPS-BDS-MEDICAL & LAB SUPPL	4-1293-441-00-340-047-4-603	PPCPS-BDS-EDUCATION/INSTRUCTION SUPPL	$1,320.00
4-1293-441-00-340-047-4-604	PPCPS-BDS-MEDICAL & LAB SUPPL	4-1293-441-00-340-047-4-607	PPCPS-BDS-HOUSEHOLD & JANITORIAL SUPPLIES	$1,181.00
4-1293-441-00-340-047-4-604	PPCPS-BDS-MEDICAL & LAB SUPPL	4-1293-441-00-340-047-4-601	PPCPS-BDS-OFFICE & COMP SUPPLIES	$ 1,387.00
			Amount	$ 5,205.00

Revenue Account
Amount Requested: $ 5,205.00

Reason: Line item transfer needed to fund anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-43667 **2014 Intradept. (line item) Transfer 2. O.**

CC CONSENT

Meeting Date: 04/02/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2014 - Health & Human Services Dept. / T.B. Control (1293)

BACKGROUND

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:

Funds available as of 3/19/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/19/2014 01:06 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Mike Escaname Started On: 03/19/2014 12:28 PM

Final Approval Date: 03/28/2014

Date: March 19, 2014
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 4-1293-441-00-340-008-4·T.B. CONTROL
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
4-1293-441-00-340-008-4-601	T.B. CONTROL-OFFICE & COMPUTER SUPPLIES	4-1293-441-00-340-008-4-664	T.B. CONTROL-OTHER MINOR EQUIPMENT	$ 4,000.00
			Amount	$ 4,000.00

Revenue Account
Amount Requested: $ 4,000.00

Reason: Line item transfer needed to cover anticipated expenditure.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-43787 **2014 Intradept. (line item) Transfer 2. P.**

CC CONSENT

Meeting Date: 04/02/2014

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

Department: COMM. PCT. #1

Information

CAPTION

2014 - Pct. #1 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-452-00-121-013-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 3/27/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/26/2014 04:06 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Katia Garcia Started On: 03/26/2014 02:46 PM

Final Approval Date: 03/28/2014

DATE: March 25, 2014

2014
Transfer

AI-43787

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1
Parks

ACCOUNT NUMBER: 4-1100-452-00-121-013-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
739	OTHER STRUCTURES	423	CUSTODIAL	$1,000.00
739	OTHER STRUCTURES	613	SAFETY SUPPLIES	$1,000.00
			TOTAL	$2,000.00

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-43771 **2014 Intradept. (line item) Transfer 2. Q.**

CC CONSENT

Meeting Date: 04/02/2014

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

Department: COMM. PCT. #1

Information

CAPTION

2014 - Pct. #1 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-432-00-121-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/26/14.

Attachments

FORM

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/26/2014 09:37 AM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Katia Garcia Started On: 03/25/2014 02:07 PM

Final Approval Date: 03/28/2014

DATE: March 25, 2014

2014
Transfer

AI-43771

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Sanitation

ACCOUNT NUMBER: 4-1100-432-00-121-001-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
780	CAPITAL LEASES	584	REGISTRATION FEES	$233.44
583	TRAVEL OUT OF COUNTY	584	REGISTRATION FEES	$463.33
665	MINOR COMPUTER EQUIPMENT	423	CUSTODIAL	$455.14
604	MEDICAL & LAB SUPPLIES	423	CUSTODIAL	$200.00
431	BLDG&OTHR STRUC R&M SRV	423	CUSTODIAL	$455.14
346	HAULING & FREIGHT SRV	423	CUSTODIAL	$455.14
432	EQUIP&VEH R&M SRV	619	OTHER MISC SUPPLIES	$250.00
			TOTAL	**$2,512.19**

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-43847 **2014 Intradept. (line item) Transfer 2. R.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Commissioner Hector Palacios

Submitted By: Erika Zamora, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2014 - Pct 2 San Juan CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-466-00-122-018-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/28/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/28/2014 01:52 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Erika Zamora Started On: 03/28/2014 12:55 PM

Final Approval Date: 03/28/2014

DATE: April 2, 2014

2014
Transfer

DEPARTMENT HEAD: Commissioner Hector Palacios

DEPARTMENT NAME: Hidalgo County Precinct 2 San Juan CRC

ACCOUNT NUMBER: 4-1100-466-00-122-018-0-XXX

Contact Person: Erika Zamora **Ph#:** (956) 787-1891 Ext. 2015

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	Other	431	Bldg & Othr Struc R&M	680.00
			TOTAL	680.00

REASON:
To fund PO rollover of PO#702043 for AL3 Enterprises, LLC.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-43636 **2014 Intradept. (line item) Transfer 2. S.**

CC CONSENT

Meeting Date: 04/02/2014

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

Department: COMM. PCT. #3

Information

CAPTION

2014 - Pct. #3 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-452-00-123-008-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/19/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/18/2014 12:51 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Norma Ceballos Started On: 03/17/2014 01:48 PM

Final Approval Date: 03/28/2014

INTRA-DEPARTMENTAL TRANSFER

DATE: March 17, 2014

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Parks

ACCOUNT NUMBER: 4-1100-452-00-123-008-0-

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
673	Pct #3-Parks- R&B R&M Supplies	748	Pct #3-Parks- Other Equipment	$ 2,000.00
739	Pct #3-Parks- Other Structures	748	Pct #3-Parks- Other Equipment	$ 8,000.00
			TOTAL	**$ 10,000.00**

REASON: Expected Expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-43817 **2014 Intradept. (line item) Transfer 2. T.**

CC CONSENT

Meeting Date: 04/02/2014

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

Department: COMM. PCT. #4

Information

CAPTION

2014 - Pct. 4 Rd. Maint. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: 4-1200-431-00-124-007-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 03/28/14.

739 --> 673 $10,000.00
619 --> 673 $2,000.00
613 --> 731 $6,000.00

Attachments

Rd. Maint LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/28/2014 12:16 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Veronica Lopez Started On: 03/27/2014 10:52 AM

Final Approval Date: 03/28/2014

DATE: April 1, 2014

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Rd. Maint.

ACCOUNT NUMBER: 4-1200-431-00-124-007-0-XXX

Contact Person: Veronica Lopez **Ph#:** (956) 383-3112 Ext. 4019

2014
Intradepartmental Transfer

AI- 43817

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
739	Pct 4 Rd Maint- Other Structures	673	Pct 4 Rd Maint- R&B R&M Supplies	$10,000.00
619	Pct 4 Rd Maint- Other Misc. Supplies	673	Pct 4 Rd Maint- R&B R&M Supplies	$2,000.00
613	Pct 4 Rd Maint- Safety Supplies	731	Pct 4 Rd Maint- Roads	$6,000.00
			TOTAL	**$18,000.00**

REASON:
Transfer needed for Pct 4 Rd. Maint. expenditures.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-43851 **2014 Interdepartmental Transfers 3. A.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Damaris San Miguel Submitted By: Debbie Tamez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Constable Pct. 4 (1100): Approval of 2014 interdepartmental transfer from Co Wide Adm to Constable Pct. 4 in the total amount of $30,000 to fund anticipated expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-00-115-002-0-626

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

BUDGETARY IMPACT:

Funds available as of 3/28/14

Attachments

AI-43851 Interdepartmental Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/28/2014 02:04 PM
Obdett Calzada	Obdett Calzada	03/28/2014 02:20 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Debbie Tamez Started On: 03/28/2014 01:22 PM

Final Approval Date: 03/28/2014

DATE: April 2, 2014

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Constable Pct. 4

ACCOUNT NUMBER: 4-1100-41X-X0-125-00X-0-XXX

CONTACT PERSON: Debbie Tamez **PHONE:** (956) 292-7025 Ext. 5427

2014
Transfer
AI-43851

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
4-1100-415-00-115-002-0- 626	CO WIDE ADM-	GASOLINE/DIESEL	(30,000.00)
TO			
4-1100-421-00-294-001-0- 626	CONSTABLE PCT 4-	GASOLINE/DIESEL	30,000.00
TOTAL BUDGET INCREASE (DECREASE)			$ -

REASON: **Interdepartmental transfer to fund anticipated gasoline/diesel expenditures.**

SIGNATURE

COMMISSIONERS COURT

DATE / /

ATTEST, COUNTY CLERK

AI-43850 **2014 Interdepartmental Transfers 3. B.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Damaris San Miguel Submitted By: Debbie Tamez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Executive Office (1100): Approval of 2014 interdepartmental transfer from General Litigation to Executive Office in the total amount of $26,975.00 to fund a vehicle purchase and deficit balances.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-30-125-006-0-333

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

BUDGETARY IMPACT:

Funds available as of 3/28/14

Attachments

AI-43850 Interdepartmental Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/28/2014 02:03 PM
Obdett Calzada	Obdett Calzada	03/28/2014 02:17 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Debbie Tamez Started On: 03/28/2014 01:17 PM

Final Approval Date: 03/28/2014

DATE: April 2, 2014

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Executive Office

ACCOUNT NUMBER: 4-1100-41X-X0-125-00X-0-XXX

2014
Transfer
AI-43850

CONTACT PERSON: Debbie Tamez **PHONE:** (956) 292-7025 Ext. 5427

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
4-1100-415-30-125-006-0- 333	GENERAL LITIGATION-	LEGAL SERVICES	(26,975.00)
TO			
4-1100-413-00-125-001-0- 431	EXECUTIVE OFFICE-	BLDG & OTHER STRUC R&B	375.00
4-1100-413-00-125-001-0- 748	EXECUTIVE OFFICE-	OTHER EQUIPMENT	2,600.00
4-1100-413-00-125-001-0- 741	EXECUTIVE OFFICE-	VEHICLES	24,000.00
TOTAL BUDGET INCREASE (DECREASE)			$ -

REASON: **Interdepartmental transfer to fund a vehicle purchase and deficit balances.**

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-43848 **2014 Interdepartmental Transfers 3. C.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Commissioner Hector Palacios

Submitted By: Erika Zamora, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 San Juan CRC (1100): Approval of 2014 interdepartmental transfer from Pct 2 Parks to Pct 2 San Juan CRC in the amount of $3,300.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-4XX-00-122-0X8-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 3/28/14.

Attachments

TRANSFER

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/28/2014 01:55 PM
Obdett Calzada	Obdett Calzada	03/28/2014 03:02 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Erika Zamora Started On: 03/28/2014 12:58 PM

Final Approval Date: 03/28/2014

DATE: April 2, 2014

DEPARTMENT HEAD: Raul Silguero

2014
Interdepartmental Transfer

AI # 43848

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

ACCOUNT NUMBER: 4-1100-4XX-00-122-0X8-0-XXX

CONTACT PERSON: Carlos Jasso **PHONE:** (956) 787-1891 Ext. 2006

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
4-1100-452-00-122-008-0 890	Pct 2 Parks	Other	(3,300.00)
TO:			
4-1100-466-00-122-018-0 439	Pct 2 CRC - San Juan	Other R&M Srv	3,300.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To cover lettering installation for the monument at the San Juan CRC

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-43681 **2014 Interdepartmental Transfers 3. D.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Damaris San Miguel Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Constable Pct. 1 (1100):
Approval of 2014 interdepartmental transfer from Co. Wide Adm-Contingency to Constable Pct. 1 in the amount of $4,320.00 to fund data cards for the constable vehicles.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-4XX-00-XXX-00X-0-XXX

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

BUDGETARY IMPACT:

Funds available pending approval of AI-43679

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Merlen P. Munoz (Originator)	Merlen P. Munoz	03/20/2014 07:06 AM
Budget & Management	Debbie Tamez	03/20/2014 07:44 AM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Merlen P. Munoz Started On: 03/19/2014 03:51 PM

Final Approval Date: 03/28/2014

DATE: March 19, 2014

2014

Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

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

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

CONTACT PERSON: Merlen Munoz, Budget Analyst **PHONE:** (956) 292-7025 Ext. 5403

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
4-1100-415-00-115-002-0- 899	CO. WIDE ADM	Contingency	(4,320.00)
TO			
4-1100-421-00-291-001-0- 534	Constable Pct. 1	Internet	4,320.00
TOTAL BUDGET INCREASE (DECREASE)			**0.00**

REASON: **To fund data cards for constable vehicles**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-43683 **2014 Interdepartmental Transfers 3. E.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Damaris San Miguel Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Constable Pct. 2 (1100):
Approval of 2014 interdepartmental transfer from Co. Wide Adm-Contingency to Constable Pct. 2 in the amount of $4,320.00 to fund data cards for the constable vehicles.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-4XX-00-XXX-00X-0-XXX

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

BUDGETARY IMPACT:

Funds available pending approval of AI-43679

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Merlen P. Munoz (Originator)	Merlen P. Munoz	03/20/2014 07:06 AM
Budget & Management	Debbie Tamez	03/20/2014 07:45 AM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Merlen P. Munoz Started On: 03/19/2014 03:55 PM

Final Approval Date: 03/28/2014

DATE: March 19, 2014

2014

Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

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

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

CONTACT PERSON: Merlen Munoz, Budget Analyst **PHONE:** (956) 292-7025 Ext. 5403

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
4-1100-415-00-115-002-0- 899	CO. WIDE ADM	Contingency	(4,320.00)
TO			
4-1100-421-00-292-001-0- 534	Constable Pct. 2	Internet	4,320.00
TOTAL BUDGET INCREASE (DECREASE)			**0.00**

REASON: **To fund data cards for constable vehicles**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-43684 **2014 Interdepartmental Transfers 3. F.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Damaris San Miguel Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Constable Pct. 3 (1100):
Approval of 2014 interdepartmental transfer from Co. Wide Adm-Contingency to Constable Pct. 3 in the amount of $4,320.00 to fund data cards for the constable vehicles.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-4XX-00-XXX-00X-0-XXX

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

BUDGETARY IMPACT:

Funds available pending approval of AI-43679

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Merlen P. Munoz (Originator)	Merlen P. Munoz	03/20/2014 07:08 AM
Budget & Management	Debbie Tamez	03/20/2014 07:46 AM
Glinda Pacheco	Glinda Pacheco	03/20/2014 01:12 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Merlen P. Munoz Started On: 03/19/2014 03:56 PM

Final Approval Date: 03/28/2014

DATE: March 19, 2014

2014

Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Constable Pct 3

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

CONTACT PERSON: Merlen Munoz, Budget Analyst **PHONE:** (956) 292-7025 Ext. 5403

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
4-1100-415-00-115-002-0- 899	CO. WIDE ADM	Contingency	(4,320.00)
TO			
4-1100-421-00-293-001-0- 534	Constable Pct. 3	Internet	4,320.00
TOTAL BUDGET INCREASE (DECREASE)			**0.00**

REASON: **To fund data cards for constable vehicles**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-43685 **2014 Interdepartmental Transfers 3. G.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Damaris San Miguel Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Constable Pct. 4 (1100):
Approval of 2014 interdepartmental transfer from Co. Wide Adm-Contingency to Constable Pct. 4 in the amount of $8,640.00 to fund data cards for the constable vehicles.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-4XX-00-XXX-00X-0-XXX

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

BUDGETARY IMPACT:

Funds available pending approval of AI-43679

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Merlen P. Munoz (Originator)	Merlen P. Munoz	03/20/2014 07:09 AM
Budget & Management	Debbie Tamez	03/20/2014 07:47 AM
Glinda Pacheco	Glinda Pacheco	03/20/2014 01:20 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Merlen P. Munoz Started On: 03/19/2014 03:57 PM

Final Approval Date: 03/28/2014

DATE: March 19, 2014

2014

Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Constable Pct 4

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

CONTACT PERSON: Merlen Munoz, Budget Analyst **PHONE:** (956) 292-7025 Ext. 5403

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
4-1100-415-00-115-002-0- 899	CO. WIDE ADM	Contingency	(8,640.00)
TO			
4-1100-421-00-294-001-0- 534	Constable Pct. 4	Internet	8,640.00
TOTAL BUDGET INCREASE (DECREASE)			**0.00**

REASON: **To fund data cards for constable vehicles**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-43686 **2014 Interdepartmental Transfers 3. H.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Safety Department Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Insurance (1100):
Approval of 2014 interdepartmental transfer from Co. Wide Admin. - Contingency in the amount of $364.00 to fund the invoice by Montalvo Insurance for changes done throughout the 2013 property and casualty insurance policy.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-41X-00-1X5-00X-0-XXX

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

BUDGETARY IMPACT:
Funds available as of 3/20/14

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/20/2014 10:02 AM
Glinda Pacheco	Glinda Pacheco	03/21/2014 01:04 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Merlen P. Munoz Started On: 03/20/2014 07:43 AM

Final Approval Date: 03/28/2014

DATE: March 20, 2014

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2014
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Insurance

ACCOUNT NUMBER: 4-1100-41X-00-1X5-00X-0-XXX

CONTACT PERSON: Merlen Munoz, Budget Analyst **PHONE:** (956) 292-7025 Ext. 5403

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
4-1100-415-00-115-002-0- 899	CO. WIDE ADM	Contingency	(364.00)
TO			
4-1100-419-00-125-009-0- 521	INSURANCE	Property Insurance	364.00
	TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON: **To fund invoice for changes done throughout 2013 to the Property & Casualty insurance coverage provided by Montalvo Insurance.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE / /

ATTEST, COUNTY CLERK

AI-43767 **2014 Interdepartmental Transfers 3. I.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Info Tech Dept (1100):
Approval of 2014 interdepartmental transfer from Co Wide Adm-Contingency to Info Tech Dept in the amount of $1,709.14.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-00-115-002-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 3/27/14.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/25/2014 02:06 PM
Obdett Calzada	Obdett Calzada	03/27/2014 07:33 AM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Patricia Ramos Started On: 03/25/2014 01:04 PM

Final Approval Date: 03/28/2014

DATE: March 25, 2014

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Info Tech Dept

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

2014
Transfer
AI-43767

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
4-1100-415-00-115-002-0- 899	CO WIDE ADM-	CONTINGENCY	(1,709.14)
TO			
4-1100-415-00-200-001-0- 432	INFO TECH DEPT-	EQUIP&VEH R&M SRV	169.68
4-1100-415-00-200-001-0- 531	INFO TECH DEPT-	TELEPHONE	95.49
4-1100-415-00-200-001-0- 601	INFO TECH DEPT-	OFFICE & COMPUTER SUPPL	100.00
4-1100-415-00-200-001-0- 780	INFO TECH DEPT-	CAPITAL LEASES	1,343.97
TOTAL BUDGET INCREASE (DECREASE)			$ -

REASON: **Due to the 3% budget reduction for the year 2014, monies are being allocated to alleviate the shortage based on historical expenditures.**

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-43783 **Planning Department 4. A.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)

2. Certificate of Water Service Availability under Texas Local Government Code Section 232.029 (c) (2)

BACKGROUND

Attachments

Pct 1 Cert Plat & Utility Certificates 04-01-14

Pct 1 Water Service Availability 04-01-14

Pct 2 & 4 Cert Plat & Utility Status 04-01-14

revised form

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/27/2014 08:47 AM
Manuel Chapa	Manuel Chapa	03/27/2014 09:12 AM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Irma Castillo Started On: 03/26/2014 10:48 AM

Final Approval Date: 03/28/2014

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	JOSE L. ROMAN	1-10967
	COMM. COURT: APRIL 1, 2014	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct (1) 2 3 4

Application No: 1-10967

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Jose L Roman

Address: 12102 Mile 16 N
Edinburg TX
78542

Phone: 956 207 4130

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		
Date Approved:	/ /	08/1/14

Water Supplier: M.A.W.S

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

Account/ESI No.: 10032789436491567

[4] Temporary Pole [ ] Permanent Service

regarding the land described as: Birch #2 Lot # 33 ,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 7/22/08);

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

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

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

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

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

ATTEST: _____ _____
Hidalgo County Clerk | Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct (1) 2 3 4

Application No: 1-10967

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

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

PARTY MAKING REQUEST:

Name: Jose L Roman

Address: 12102 Mile 16 N
Edinburg Tx 78542

Phone: 956 207-1430

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

Birch # 2 lot # 33

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Jose L Roman 3/21/14
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

3/19/14
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-10967
Mar. 18, 2014

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

B3062-02-000-0033-00

[1] OWNER: ROMAN, JOSE L.
RODRIGUEZ, DORA A.
12102 MILE 16 N.
EDINBURG TX 78542
Telephone No. 207-1430

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 256 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE AH-44

[7] LEGAL DESC./NAME OF SUBDIVISION
BIRCH 2 LOT 33

LOCATION: 0 493 & MILE 16

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $2,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:75' REAR:275' SIDES:6'
B.F.E 73.00

Prepared by _____ Date 3/18/14

Approved by _____ Date 3/19/14

Signature of Owner or Applicant _____ Date 3/19/14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: MI
Panel No. /Suffix:_____ Pct: 0

Community No.: 480334

Certification of Elevation
Required: ____ YES ____NO ____ BFE

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

[NOTICE]

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

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

Notice of confidentiality rights: If you are a natural person, you may remove or strike any of the following information from this instrument before it is filed for record in the public records: your social security number or your driver's license number.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: January 10, 2014

Grantor: Buckeye Limited Partnership

Grantor's Mailing Address (including county):
2410 Paseo del Lago
Palmhurst, Hidalgo County, Texas 78573

Grantee: Jose L. Roman and wife, Dora A. Rodriguez

Grantee's Mailing Address (including county):
12102 Mile 16 North
Edinburg, Hidalgo County, Texas 78542

Consideration: TEN AND NO/100 DOLLARS ($10.00) and a note of even date executed by Grantee, payable to the order of Buckeye Limited Partnership, 2410 Paseo del Lago, Palmhurst, Texas 78573. The note is secured by a Vendor's Lien retained in favor of Buckeye Limited Partnership in this Deed and by a Deed of Trust of even date from grantee to **JEFFERSON A. CRABB,** Trustee.

Property (including any improvements):

Lot 33, Birch Subdivision Phase II, Hidalgo County, Texas according to the map recorded in Volume 55, Page 148-152, Map Records in the Office of the County Clerk of Hidalgo County, Texas. .

Reservations from and Exceptions to Conveyance and Warranty:

1. SAVE AND EXCEPT all oil, gas and other minerals.

2. Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property; rights of adjoining owners in all walls and fences situated on a common boundary; any discrepancies, conflicts, or shortages in area or boundary lines; any encroachments or overlapping of improvements; all rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of the water and irrigation district; property taxes for the current and subsequent years the payment of which the Grantee assumes.

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

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

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

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

Buckeye Limited Partnership

By: Roger A. Bechtel
Roger A. Bechtel, Partner

THE STATE OF TEXAS }
COUNTY OF HIDALGO }

This instrument was acknowledged before me on the 10th day of January 2014 by ROGER A. BECHTEL, Partner of Buckeye Limited Partnership.

Gloria G. Perez
Notary Public, State of Texas

After Recording Return To:
Jose L. Roman
Dora A. Rodriguez
12102 Mile 16 North
Edinburg, Hidalgo County, Texas 78542

NOTARY PUBLIC STATE OF TEXAS
Gloria G. Perez
Commission Expires
04-10-2016

	PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	ASAEL GUERRA	1-11015
2.	MARIA J. VALLE	1-10969
	COMM. COURT: APRIL 1, 2014	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: 11015 Gr.P

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

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

Upon the application of:

Name: Asael Guerra

Address: 516 W. Meridas St.
Weslaco, TX

Phone: 956 207 9720

Water Supplier: NMWSC

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

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

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

Olivarez #8 Lot M.

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

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

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

-OR-

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

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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956-205-7045
956-205-7049

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

Precinct (1) 2 3 4

Application No: 11015 1-10473 GIS

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

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

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

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

Known to me [*or* proved to me in the oath of _____ *or* through TX DL # 1786 4964 (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land: Olivarez # 8 LOT M."

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

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

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

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

-OR-

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

Asael Guerra (Signature)

SUBSCRIBED AND SWORN TO before me on March 18, 2014, to certify which, witnesses my hand and seal of office.

MARCOS G. HERNANDEZ JR. NOTARY PUBLIC STATE OF TEXAS EXPIRES 10-17-2014

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO:
1-11015
Mar. 25, 2014

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

O3000-08-00M-0000-00

[1] OWNER: GUERRA, ASAEL & NELVA

516 W. MERIDA ST.
WESLACO, TX 78596
Telephone No. 616-8606

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

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

[6] USE OF BUILDING: RES. ZONE X-44

[7] LEGAL DESC./NAME OF SUBDIVISION
OLIVAREZ #8 2.044AC LOT M

LOCATION: 0 FM 88 & MILE 14

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $5,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 50' REAR 15' SIDES 6' FINISH FLOOR ELEV.
18" ABOVE NATURAL GROUND

Prepared by — Date: 3/25/14

Gilbert Pecina — Approved by — Date: 3/19/14

Signature of Owner or Applicant — Date: 3/20/14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0450 C Pct: 1

Community No.: 480334

Certification of Elevation
Required: _____ YES ___✓___ NO _____ BFE

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

[NOTICE]

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

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

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: October 18, 2013

Grantor: ANTONIO GOVEA and wife, MARIA L. GOVEA

Grantor's Mailing Address: 9940 N. Leamington
Skokie, Illinois 60077

We hereby certify that this is a true and correct copy of the original instrument.
SIERRA TITLE OF HIDALGO COUNTY, INC.
by _____

Grantee: ASAEL GUERRA and wife, NELVA GUERRA

Grantee's Mailing Address: 516 W. Merida St.
Weslaco, Texas 78596
Hidalgo County

Consideration: Ten Dollars and other valuable consideration to the undersigned paid by the Grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by Grantee of Grantee's one certain promissory note of even date herewith, in the principal sum of FORTY-ONE THOUSAND TWO HUNDRED FIFTY and NO/100THS DOLLARS ($41,250.00), payable to the order of ELSA STATE BANK & TRUST CO., and bearing interest as therein provided; containing the usual clauses providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a Deed of Trust of even date herewith to CESAR GONZALEZ, Trustee.

Property (including any improvements):

See Attached Exhibit "A"

Reservations from and Exceptions to Conveyance and Warranty:

1. Easements for pipelines and ditches to conduct water for drainage, for poles and lines for distribution of water, heat, light, etc. and for lines of transportation, etc., all as reserved and more fully described in Warranty Deed from American Rio Grande Land and Irrigation Company to C. A. Lathrop, recorded in Volume 82, Page 617, Deed Records of Hidalgo County, Texas.
2. Right-of-Way Easement for drainage ditch granted to H.J. Cullen, by instrument dated September 1, 1945, executed by J. P. Redwine, Jr., and wife, recorded in Volume 578, Page 175, Deed Records of Hidalgo County, Texas.

3. Easement granted to The State of Texas, by instrument dated February 16, 1955 executed by Helen L. Ellis, recorded in Volume 821, Page 27, Deed Records of Hidalgo County, Texas.
4. Easements granted to Central Power and Light Company by instrument dated February 16, 1955 from Helen L. Ellis, recorded in Volume 821, Page 30, Deed Records, Hidalgo County, Texas.
5. Right-of-Way Easements granted to North Alamo Water Supply Corporation, by instrument dated September 19, 1984, recorded in Volume 2039, Pages 5, 7, 17, 19, and Volume 2033, Page 915, Official Records of Hidalgo County, Texas.
6. Easements and conditions as shown on the Map recorded in Volume 2, Page 34 through 37, Map Records of Hidalgo County, Texas.
7. Easements, rights, rules, and regulations in favor of Hidalgo and Cameron County Irrigation District No. 9.
8. All oil, gas, and other minerals reserved in Deed dated February 20, 1945, recorded in Volume 553, Page 191, Deed Records of Hidalgo County, Texas, and recorded in Volume 2798, Page 709, Official Records of Hidalgo County, Texas.
9. Oil, Gas and Mineral Leases recorded in Volume 2051, Pages 898 and 925, Official Records of Hidalgo County, Texas.
6. Taxes for 2013 and subsequent years, the payment of which Grantee assumes.

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

ELSA STATE BANK & TRUST CO., at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the Note described. The vendor's lien and the superior title to the Property are retained for the benefit of ELSA STATE BANK & TRUST CO., and are transferred to ELSA STATE BANK & TRUST CO., without recourse on Grantor.

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

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

Antonio Govea By Dolores Govea

ANTONIO GOVEA and by and through their agent and attorney-in-fact DOLORES P. GOVEA

Maria L. Govea By Dolores Govea

MARIA L. GOVEA by and through their agent and attorney-in-fact DOLORES P. GOVEA

STATE OF TEXAS §
§ **Acknowledgment**
COUNTY OF HIDALGO §

This instrument was acknowledged before me on this the 23 day of October, 2013, by ANTONIO GOVEA by and through their agent and attorney-in-fact DOLORES P. GOVEA.

IMELDA WILTSEY
Notary Public
State of Texas
My Comm. Exp. 12-23-2015

NOTARY PUBLIC, STATE OF TEXAS

STATE OF TEXAS §
§ **Acknowledgment**
COUNTY OF HIDALGO §

This instrument was acknowledged before me on this the 23 day of October, 2013, by MARIA L. GOVEA by and through their agent and attorney-in-fact DOLORES P. GOVEA.

IMELDA WILTSEY
Notary Public
State of Texas
My Comm Exp. 12-23-2015

NOTARY PUBLIC, STATE OF TEXAS

AFTER RECORDING, RETURN TO:

ASAEL GUERRA
NELVA GUERRA
516 W. Merida St.
Weslaco, Texas 78596

BEJ#2013-124
G.F.#3151179

PREPARED IN THE LAW OFFICE OF:

BARRY E. JONES
302 W. 2nd Street, Ste. 3
Mercedes, Texas 78570

EXHIBIT "A"

A 2.044 acre tract of land out of Farm Tract 361, WEST AND ADAMS TRACTS SUBDIVISION, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 2, Page 34 thru 37, Map Records, Hidalgo County, Texas, and according to Deed recorded in Volume 2798, Page 709-710, Official Records, Hidalgo County, Texas and being more particularly described by metes and bounds as follows:

BEGINNING at a point on the West Line of Farm Tract No. 361, and in the centerline line of F.M. 88 (Mile 5 West Road) for the Southwest corner of the Gilberto Gonzalez Tract (2.044 acres out of Farm Tract 361, West and Adams Tracts Subdivision, according to Deed recorded in Volume 2904, Page 227, Official Records, Hidalgo County, Texas), and the Northwest corner of this tract, said point bears South, 508.97 feet from the Northwest corner of Farm Tract 361;

THENCE, East, along the South line of the Gilberto Gonzalez Tract, passing a half 1/2" iron Rod, 24 inches in length set at 50.00 feet for the East R.O.W line of F.M. 88, a total distance of 664.94 feet to a 1/2" iron Rod 24 inch inches in length set on the West line of the Sesario Alvarez Tract (2.09 acres out of Farm Tract 361, West and Adams Tracts Subdivision, according to Deed recorded in Volume 2432, Page 441, Deed Records, Hidalgo County, Texas) for the Southeast corner of the Gilberto Gonzalez Tracts and the Northeast corner of this tract;

THENCE, South, along the West line of the Sesario Alvarez Tract, a distance of 133.97 feet to a 1/2" iron Rod 24 inches in length set for the Northeast corner of the Roel R. Trevino Tract (2.044 acres out of Farm Tract 361, West and Adams Tracts Subdivision, according to Deed recorded in Volume 1631, Page 497, Deed Records, Hidalgo County, Texas), and the Southeast corner of this tract;

THENCE, West, along the North line of the Roel R. Trevino Tract, passing a 1/2" iron Rod 24 inches in length set at 604.64 feet for the East R.O.W. line of F.M. 88, a total distance of 664.64 feet to a point on the West line of Farm Tract 361, and in the Centerline of F.M. 88 for the Northwest corner of the Roel R. Trevino Tract, and the Southwest corner of this tract;

THENCE, North along the West line of Farm Tract 361, and the centerline of F.M. 88, passing at 42.94 feet at a 90.00, angle to the right two 1/2" iron Rods 24 inches in length set at 50.00 feet and 60.00 feet for the East R.O.W. line of F.M. 88, a total distance of 133.97 feet to the POINT OF BEGINNING, and containing 2.044 acres of land more or less.

DOC# 372432

11

WARRANTY DEED WITH VENDOR'S LIEN

DATE: February 21, 1994

GRANTOR: Daniel H. Martinez and Wife, Fidencia M. Martinez

GRANTOR'S MAILING ADDRESS (including County): 11285 South Telegraph Road, Erie, (Monroe County) Michigan 48133

GRANTEE: Jose M. Govea and Dolores P. Govea, Husband and Wife

GRANTEE'S MAILING ADDRESS (including County): Rt. 1, Box 493M, Weslaco, Texas 78596

CONSIDERATION: Ten Dollars ($10.00) and other good and valuable consideration and a note of even date that is in the principal amount of ELEVEN THOUSAND, FIVE HUNDRED AND NO/100 ($11,500.00) DOLLARS and is executed by Grantee, payable to the order of the San Benito Bank & Trust Company. The note is secured by a vendor's lien retained in favor of the San Benito Bank & Trust Company in this deed of trust of even date from Grantee to L. Nathan Winters, Trustee.

PROPERTY (including any improvements)

A 2.044 ACRE TRACT OF LAND OUT OF FARM TRACT 361, WEST AND ADAMS TRACTS SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGES 34-37, MAP RECORDS, HILDAGO COUNTY, TEXAS, AND ACCORDING TO DEED RECORDED IN VOLUME 2798, PAGES 709-710, OFFICIAL RECORDS, HILDALGO COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS;

BEGINNING AT A POINT ON WEST LINE OF FARM TRACT 361, AND IN THE CENTERLINE OF F. M. 88 (MILE 5 WEST ROAD) FOR THE SOUTHWEST CORNER OF THE GILBERTO GONZALES TRACT (2.044 ACRES OUT OF FARM TRACT 361, WEST AND ADAMS TRACTS SUBDIVISION, ACCORDING TO DEED RECORDED IN VOLUME 2904, PAGE 227, OFFICIAL RECORDS, HILDALGO COUNTY, TEXAS), AND THE NORTHWEST CORNER OF THIS TRACT, SAID POINT BEARS SOUTH, 508.97 FEET FROM THE NORTHWEST CORNER OF FARM TRACT 361,

THENCE; EAST, ALONG THE SOUTH LINE OF THE GILBERTO GONZALEZ TRACT, PASSING A 1/2" IRON ROD 24" IN LENGTH SET AT 50.00 FEET FOR THE EAST R.O.W. LINE OF F.M. 88, A TOTAL DISTANCE OF 664.94 FEET TO A 1/2" IRON ROD 24" IN LENGTH SET ON THE WEST LINE OF THE SESARIO ALVAREZ TRACT (2.09 ACRES OUT OF FARM TRACT 361, WEST AND ADAMS TRACTS SUBDIVISION, ACCORDING TO DEED RECORDED IN VOLUME 2432, PAGE 441, DEED RECORDS, HIDALGO COUNTY, TEXAS) FOR THE SOUTHEAST CORNER OF THE GILBERTO GONZALES TRACT, AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE; SOUTH, ALONG THE WEST LINE OF THE SESARIO ALVAREZ TRACT, A DISTANCE OF 133.97 FEET TO A 1/2" IRON ROD 24" IN LENGTH SET FOR THE NORTHEAST CORNER OF THE ROEL R. TREVINO TRACT (2.044 ACRES OUT OF FARM TRACT 361, WEST AND ADAMS TRACTS SUBDIVISION, ACCORDING TO DEED RECORDED IN VOLUME 1631, PAGE 497, DEED RECORDS, HIDALGO COUNTY, TEXAS), AND THE SOUTHEAST CORNER OF THIS TRACT.

THENCE; WEST, ALONG THE NORTH LINE OF THE ROEL R. TREVINO TRACT, PASSING A 1/2" IRON ROD 24" IN LENGTH SET AT 604.64 FEET FOR THE EAST R.O.W. LINE OF F.M. 88, A TOTAL DISTANCE OF 664.64 FEET TO A POINT ON THE WEST LINE OF FARM TRACT 361, AND IN THE CENTERLINE OF F.M. 88 FOR THE NORTHWEST CORNER OF THE ROEL R. TREVINO TRACT, AND THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; NORTH, ALONG THE WEST LINE OF FARM TRACT 361, AND THE CENTERLINE OF F.M. 88, PASSING AT 42.94 FEET AT A 90 DEGREE 00 MINUTE ANGLE TO THE RIGHT TWO 1/2" IRON RODS 24" IN LENGTH SET AT 50.00 FEET AND 60.00 FEET FOR THE EAST R.O.W. LINE OF F.M. 88, A TOTAL DISTANCE OF 133.97 FEET TO THE POINT OF BEGINNING, AND CONTAINING 2.044 ACRES OF LAND MORE OR LESS.

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

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

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

The San Benito Bank & Trust Company, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the property that is evidenced by the note described. The vendor's lien and superior title to the property are retained for the benefit of the San Benito Bank & Trust Company and are transferred to that party without recourse to Grantor.

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

Daniel H. Martinez

Fidencia M. Martinez

STATE OF MICHIGAN)
)ss.
COUNTY OF MONROE)

This instrument was acknowledged before me on the 21st. day of February, 1994, by Daniel H. Martinez.

William D. Frey
Notary Public
Monroe County, Michigan
My Commission Expires on: 03-17-1995

WILLIAM D. FREY
Notary Public, Monroe County, MI
My Commission Expires Mar. 17, 1996

STATE OF MICHIGAN)
)ss.
COUNTY OF MONROE)

This instrument was acknowledged before me on the 21st. day of February, 1994, by Fidencia M. Martinez.

William D. Frey
Notary Public
Monroe County, Michigan
My Commission Expires on: 03-17-1995

Notary Public, Monroe County, MI
My Commission Expires Mar. 17, 1996

HIDALGO COUNTY ARCHIVES
P.O. BOX 1369
EDINBURG, TEXAS 78540

INITIAL

FILED FOR RECORD
DOC# 372432 $11
03-02-1994 02:28:16
WILLIAM (BILLY) LEO
HIDALGO COUNTY

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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956-973-7850

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

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

Precinct 1 2 3 4

Application No: 1-10969

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

Upon the application of:

Name: Maria Julia Valle

Address: Lote 412
INDIANS HILLS
Mercedes Tx.

Phone: 9563631080

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

Water Supplier: CITY Mercedes

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

Account/ESI No.: 100327894 80818839

[ ] Temporary Pole [ ] Permanent Service

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

Indian Hills lot# 412 BLK#1

,

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

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

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

-OR-

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

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

Precinct 1 2 3 4

Application No: 1-10969

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

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

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

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

MARIA J. VALLE ,

Known to me [*or* proved to me in the oath of TXDL#12214648 *or* through _____ (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

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

INDIAN HILLS BLK 1 LOT 412 ."

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

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

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

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

-OR-

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

Maria J Valle (Signature)

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

LEONEL NAJERA
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-16-2016

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

VOL. 23 PG. 181

SHEET 1 OF 1

MAP OF INDIAN HILLS SUBDIVISION

BEING A RESUBDIVISION OF 122.66 ACRES OUT OF
ALL OR PARTS OF LOTS "K", "I", AND "J", CAPISALLO HEIGHTS SUBDIVISION
FARM TRACT 3014, 3015, AND 3016, AND LOTS 2, 3, 5, AND 6,
ALL OF BLOCK 82, NORTH CAPISALLO DISTRICT SUBDIVISION
OUT OF LLANO GRANDE GRANT, HIDALGO COUNTY, TEXAS

I, LARRY L. SMITH, A REGISTERED PUBLIC SURVEYOR AND ENGINEER, DO HEREBY CERTIFY THAT THIS PLAT IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREON DESCRIBED AS SURVEYED UNDER MY DIRECTION.

LARRY L. SMITH
REGISTERED PUBLIC SURVEYOR AND ENGINEER
EDINBURG, TEXAS
FOR #2-830047

STATE OF TEXAS:
COUNTY OF HIDALGO:

KNOW ALL MEN BY THESE PRESENTS:
THAT THE UNDERSIGNED OWNER OF THE PROPERTY HEREON DESCRIBED, DOES HEREBY ADOPT, DEDICATE, AND CONFIRM THE FOREGOING MAP OR PLAT AND DOES DEDICATE TO THE PUBLIC THE SURFACE USE OF THE STREETS DESIGNATED THEREON.

LONNY SUMERS, TRUSTEE

STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED LONNY SUMERS, OWNER KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED. GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 25th DAY OF July, A.D., 1983.

NOTARY PUBLIC FOR THE STATE OF TEXAS

I, THE UNDERSIGNED, CHAIRMAN OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF MERCEDES, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHERE MY APPROVAL IS REQUIRED.

CHAIRMAN, PLANNING AND ZONING COMMISSION DATE

THIS PLAT APPROVED BY THE CITY COMMISSION OF THE CITY OF MERCEDES, ON THIS THE 6th DAY OF February A.D., 19 84.

NOTE:

1. Minimum finished floor elevation west of FM 491 is elevation 59.8 feet. Minimum finished floor elevation east of FM 491 is elevation 59.5 feet or 16 inches above natural ground whichever is higher.
2. The area of the subdivision west of FM 491 is in FEMA flood zone "C" indicating no flooding during a 100 year storm event. The area of this subdivision east of FM 491 is in FEMA flood zone "A" indicating flooding depths of less than 1 foot during a 100 year storm event.
3. Benchmark - USES TBM on #686 plate on the Southwest headwall of the bridge on FM 491 spanning the North Floodway Pilot Channel approximately 1/4 mile North of Mile 10 North. Elevation = 92.15

APPROVED FOR RECORDING BY COMMISSIONERS' COURT
This the 6th day of Feb 1984
EDGAR RUIZ, County Clerk
Hidalgo, Texas
By Linda Walker, Deputy

Recorded in Book 23, Page 181 of the map records of Hidalgo County, Texas
Hickman and Hood, Inc.
County Surveyors

FILED
FEB 6 1984

CURVE DATA					
SYMBOL	DELTA	RADIUS	TANGENT	LENGTH	CHORD
C1	35°37'00"	340.00'	109.33'	211.51'	208.16'
C2	35°37'00"	74.70'	24.66'	47.72'	46.96'
C3	61°54'00"	126.45'	75.60'	136.62'	129.07'
C4	45°00'00"	60.36'	25.00'	47.62'	46.39'
C5	45°00'00"	340.00'	57.99'	108.96'	107.15'
C6	25°58'00"	240.00'	33.40'	61.82'	61.32'
C7	50°00'00"	68.49'	44.72'	87.28'	84.54'
C8	40°46'00"	160.55'	62.68'	129.80'	127.07'
C9	72°52'00"	130.00'	95.36'	164.57'	153.80'

CURVE DATA					
SYMBOL	DELTA	RADIUS	TANGENT	LENGTH	CHORD
C10	04°46'54"	868.64'	36.04'	72.44'	72.42'
C11	03°29'36"	766.30'	14.66'	29.56'	29.55'
C12	10°58'09"	764.30'	73.21'	146.30'	146.11'
C13	09°49'50"	764.30'	66.04'	131.10'	130.94'
C14	14°07'55"	30.00'	7.09'	14.08'	14.03'
C15	63°43'13"	50.00'	29.86'	55.63'	52.83'
C16	90°00'00"	50.00'	50.00'	78.54'	70.71'
C17	63°43'07"	50.01'	33.48'	58.01'	55.06'
C18	20°37'20"	50.01'	90.07'	17.96'	17.85'
C19	14°07'54"	151.65'	18.80'	37.40'	37.30'
C20	5°41'22"	30.01'	38.12'	13.62'	13.61'
C21	37°03'08"	50.01'	14.76'	32.34'	31.78'
C22	90°00'00"	50.01'	25.00'	39.68'	35.70'
C23	68°56'50"	50.01'	35.96'	60.18'	56.62'
C24	90°00'00"	151.65'	12.99'	25.56'	25.53'
C25	90°00'00"	151.65'	9.27'	66.92'	66.52'
C26	26°56'18"	121.65'	29.38'	57.19'	56.64'
C27	24°37'50"	121.65'	21.98'	43.16'	42.78'
C28	90°00'00"	365.00'	24.68'	49.29'	49.27'
C29	09°07'42"	365.00'	29.66'	58.13'	58.07'
C30	00°34'39"	365.00'	3.31'	6.33'	6.33'
C31	09°07'42"	335.00'	7.56'	15.32'	15.32'
C32	09°07'28"	335.00'	30.06'	53.37'	59.34'
C33	09°07'42"	335.00'	26.60'	53.08'	53.02'
C34	00°34'39"	365.00'	5.49'	10.88'	10.88'
C35	03°07'28"	365.00'	20.37'	39.73'	39.64'
C36	04°03'13"	365.00'	12.98'	27.35'	27.34'
C37	24°37'50"	335.00'	21.98'	42.72'	42.68'
C38	24°37'50"	335.00'	21.98'	42.72'	42.68'
C39	90°00'00"	335.00'	13.32'	26.62'	26.60'
C40	90°00'00"	101.70'	12.60'	23.10'	23.05'
C41	90°00'00"	101.70'	26.34'	47.91'	43.13'
C42	90°00'00"	51.70'	16.42'	33.37'	31.65'
C43	90°00'00"	93.34'	79.34'	87.84'	83.93'
C44	90°00'00"	135.00'	14.65'	29.68'	29.67'
C45	90°00'00"	135.00'	47.64'	90.32'	88.02'
C46	24°37'50"	165.00'	24.08'	47.43'	47.06'
C47	24°37'50"	115.00'	16.78'	33.06'	32.80'
C48	24°37'50"	115.00'	23.81'	50.78'	50.37'
C49	02°00'08"	165.00'	6.00'	12.05'	12.05'
C50	26°37'42"	165.00'	38.79'	68.83'	68.24'
C51	90°00'00"	109.00'	77.84'	132.83'	119.23'
C52	90°00'00"	159.00'	24.14'	42.07'	41.97'
C53	25°25'54"	159.00'	36.18'	70.57'	69.99'
C54	90°00'00"	135.56'	52.07'	101.17'	98.46'
C55	90°00'00"	195.56'	38.24'	38.46'	38.41'
C56	24°37'50"	101.70'	23.53'	50.01'	49.63'
C57	01°34'39"	51.70'	11.82'	23.32'	23.26'
C58	02°00'08"	51.70'	3.30'	6.61'	6.61'
C59	24°37'50"	101.70'	23.53'	50.01'	49.63'
C60	24°37'50"	101.70'	25.52'	50.01'	49.58'
C61	04°03'13"	101.70'	3.62'	6.63'	6.63'
C62	24°37'50"	101.70'	24.84'	49.01'	48.64'
C63	20°12'06"	121.65'	21.80'	42.89'	42.67'
C64	90°00'00"	98.00'	98.00'	70.38'	68.82'
C65	90°00'00"	50.01'	108.00'	17.83'	34.25'
C66	39°15'00"	50.01'	17.83'	34.25'	33.59'

Chapter 232 Texas LGC Application

APPLICATION NO:
1-10969
Mar. 18, 2014

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

I2230-00-001-0412-00

[1] OWNER: VALLE, MARIA J.

12601 SHAWNEE
MERCEDES TX 78596
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 658 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE X-44

[7] LEGAL DESC./NAME OF SUBDIVISION
INDIAN HILLS LOT 412 BLK 1

LOCATION: 0

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $2,500

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:15' SIDES:6'
MIN. ELEV. ABOVE TOP OF NATURAL GROUND 18"

Prepared by — Date 3/18/14

Approved by — Date 3/18/14

Signature of Owner or Applicant — Date 3/18/14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0475 F Pct: 0

Community No.: 480334

Certification of Elevation Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

WARRANTY DEED

2488564

DATE: February 12, 2014

GRANTOR: Robert L. Schwarz, not joined by my wife since the property herein conveyed constitutes no part of our legal homestead

GRANTOR'S MAILING ADDRESS: 4209 North 22nd Street
McAllen, Hidalgo County, Texas 78504

GRANTEE: Maria Julia Valle

GRANTEE'S MAILING ADDRESS: 12601 Shawnee Ave.
Mercedes, Texas 78570

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

PROPERTY (including any improvements):

Lot Four hundred Twelve (412),Block One (1), Indian Hills Subdivision, Hidalgo County, Texas, according to the map and plat of record in Volume 23 Page 180 and 181 and in Volume 24 page 81, Map Records of Hidalgo County, Texas;

RESERVATIONS FROM CONVEYANCE:

SAVE AND EXCEPT all oil, gas and other minerals, all geothermal energy, and wind energy and further SAVE AND EXCEPT (to the fullest extent permitted by law) all water rights and rights to water (whether riparian, appropriative or otherwise) presently appended or annexed to said property.

EXCEPTIONS TO CONVEYANCE AND WARRANTY:

As shown on Exhibit "A" attached hereto and made a part hereof for all purposes.

Liens described as part of the Consideration and any other liens described in this deed as being either assumed or subject to which title is taken; validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments other than conveyances of the surface fee estate, that affect the Property; and taxes for 2014 which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

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

Those reservations and exceptions on Exhibit A attached hereto and made a part hereto for all purposes.

Grantor, as the fee simple owner of the Property, establishes the Restrictions as convenants, conditions, and restrictions, whether mandatory, prohibitive, permissive, or administrative to regulate the structural integrity, appaearance, and uses of the Property and the improvements placed on it. Grantor and Grantee stipulate that (a) the Restrictions touch and concern the Property; (b) privity of estate exists by reason of the ownership of the Property; (c) notice is given by filing this instrument in the real property records of the county in which the Property is situated; and (d) the Restrictions are reasonable,their purposes being for the common benefit of Grantor, Grantee and the Affected Property Owners, who are affected by the structural integrity, appearance, and uses of the Property. The Restrictions run with the land making up the Property, are binding on Grantee and Grantee's successors and assigns forever, and inure to the benefit of Grantor, Grantee, Affected Property Owners, and their successors and assigns forever.

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

Grantee accepts the herein described property as is, where is and with all faults, and without any representations or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee to expressly negate and exclude all representations and warranties, including, but not limited to (1) the condition the property or any element thereof, including, without limitation, warranties related to environmental conditions, suitability for habitation, merchantability or fitness for a particular purpose; (2) the soil conditions, drainage or other conditions existing at the property with respect to any particular purpose, development potential or otherwise; (3) all warranties created by affirmation of fact or promise by any description of the property; and (4) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

Robert L. Schwarz

STATE OF TEXAS)(

COUNTY OF HIDALGO)(

This instrument was acknowledged before me on the 13th day of February ,2014 by Robert L. Schwarz

ANGELICA HERNANDEZ NOTARY PUBLIC STATE OF TEXAS EXPIRES 10-18-2016

Notary Public, State of Texas

Notary's name (printed) : ANGELICA HERNANDEZ

Notary's commission expires : 10-18-16

BUYER'S ACCEPTANCE OF DEED
02-12-2014

The undersigned buyer(s) hereby accepts and consents to the form of Deed attached hereto including, but notlimited to, the provision(s) concerning title exceptions contained therein, and acknowledges the same is in conformity with Buyer's intent, and the terms and provisions of same shall control in the eventof any conflict of the contract Buyer has signed regarding the property described in the attached Deed.

Maria Julia Valle

AFTER RECORDING RETURN TO :
Harold Munal
4209 North 22nd Street
McAllen, Texas 78504

EXHIBIT "A"

1. Minimum floor elevations, setback lines and utility easements as shown on the map of Indian Hills Subdivision, recorded in Volume 23, Page 180 and 181 and amended map recorded in Volume 24, Page 81, Map Records of Hidalgo County, Texas.

2. Easements, rules, regulations and rights in favor of Hidalgo and Cameron Counties Water Control and Improvment District No. 9 and easements and restrictions as shown on the recorded and dedicated map of the above described subdivision.

3. Easement and Agreement in favor of Central Power and Light Company, dated January 23, 1984, recorded in Volume 1944, Page 183, Official Records of Hidalgo County, Texas, to furnish, maintain and operate underground electric cables and other facilities as may appear upon the map.

4. Pipeline easemant in favor of Rio Grande Valley Gas Company, as shown by instrument dated April 10, 1985, recorded in Volume 2123, Page740, Official Records of Hidalgo County, Texas.

5. Right of Way Easements in favor of Hidalgo County as shown by instrument dated September 10, 1953, recorded in Volume 782, Page 561, Deed Records of Hidalgo County, Texas.

6. Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease executed by D'Hemecourt Properties, Inc. to Southprot Exploration, Inc., dated March 15, 1982, recorded in Volume 415, Page 232, Oil and Gas Records of Hidalgo County, Texas.

7. Taxes for the year 2014, and all Subsequent years and all subsequent assessments for prior years.

8. Subject to Subdivision regulations of the County of Hidalgo State of Texas and/or Zoning and Building Ordinances and Ordinances or government regulations of City holding extra-territorial jurisdiction of said property.

9. Agreement in favor of Valley Electric and Ice Company as set forth in instrument dated August 25,1925, recorded in Volume 197, Page 291, Deed Records of Hidalgo County, Texas.

10. Agreement by and between Border Pipeline Company, Western Natural Gas Company and Rio Grande Valley Gas Company as to use of pipeline as set forth in instrument dated May 1, 1963, recorded in Volume 1115, Page 285, Deed Records of Hidalgo County, Texas.

11. Pipeline easement in favor of Mercedes Fuel Company as shown by instrument dated April 24, 1937 recorded in Volume 431, Page 254, Deed Records of Hidalgo County, Texas.

12. Terms, stipulations and conditions contained in Oil, Gas and Mineral lease executed by Euchariste M. D'Hemecourt, Individually and as Independent Executor of the Estate of George A. D'Hemecourt, Deceased, to Karl Hoblitzelle, dated February 1, 1956, recorded in Volume 184, Page 37, Oil and Gas Records of Hidalgo County, Texas.

13. Building restrictions filed of record under Doc # 321859 in the office of the County Clerk of Hidalgo County, Texas.

AFTER RECORDING RETURN TO :
Harold Munal
4209 North 22nd Street
McAllen, Texas 78504

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Elisa Torres c/o Griselda Fuentes	4-13143
2.	Rhodes Enterprises, Inc. LOTS 209-280, AURORA VALLEY PHASE 3	BLANKET COVER
3.	RHTJ PROPERTIES, LTD LOTS 1-52, HUISACHE ACRES NO. 10	BLANKET COVER
4.	DIANA IZAGUIRRE LOTS 1-38, EDUARDO'S NO. 12 SUBDIVISION	
5.		
	COMM. COURT: APRIL 1, 2014	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 (4)

Application No: 4-13143

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		SEWER NAWS
Date Approved:	/ /	3 /25 / 14

Name: Elisa Torres

Address: 902 Lantana Lane.
Donna. Tx 78537

Phone: (956) 223-7202

Water Supplier: North Alamo Water

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

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

regarding the land described as: Los Nogales Ph II S/D Lot 89,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 8-9-2014);

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

YES an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by _____);

NO individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by _____);

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

Flor I. Castillo
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

Precinct No.1 Substation
1902 Joe Stephens Ave.
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956-968-4734
956-973-7850

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

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

Precinct 1 2 3 4

Application No: U-13143

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

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

PARTY MAKING REQUEST:

Name: Elisa Torres

Address: 902 Lantana Lane

Donna, TX 78537

Phone: (956) 223-7202

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

Los Nogales #2 Lot 89

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Griselda Fuentes — Requesting Party (Signature)

3-25-14 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

3/26/14 — **Date**

Flor A. Castillo — **County Official**

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13143
Mar. 21, 2014

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

L6306-02-000-0089-00

[1] OWNER: TORRES, ELISA
RAMIREZ, ISRAEL
902 LANTANA LANE
DONNA, TX. 78537

Telephone No. -

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,300 Sq. Ft.

[6] USE OF BUILDING: NEW-RESIDENTIAL

[7] LEGAL DESC./NAME OF SUBDIVISION
LOS NOGALES PH II
LOT #89
(616)510-6425

LOCATION: 0 KENYON & RICHARDSON

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $29,500

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH AL COUNTY,STATE,CITY,FEMA
REGULATIONS FRONT-25' REAR-60' SIDE"S-6'

Rodolfo Rios — Prepared by — 3-21-14 Date

Rodolfo Rios — Approved by — 3-21-14 Date

x Griselda Fuentes — Signature of Owner or Applicant — x 3-21-14 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 480339 Pct: 4

Community No.: 0325-D

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

2250
Prepared by the State Bar of Texas for use by lawyers only.
Revised 10-85.
© 1985 by the State Bar of Texas

QUITCLAIM DEED

2362666

Date: November 26, 2012

Grantor: Roberto Torres and Lucia Torres

Grantor's Mailing Address (including county): 6107 Browning St.
Hidalgo County
Donna, Texas 78537

Grantee: Elisa Torres

Grantee's Mailing Address (including county): 6107 Browning St.
Hidalgo County
Donna, Texas 78537

Consideration: One and no/100ths ----($1.00)---- and all the love and affection which Grantor holds for the Grantee herein and other good and valuable consideration;

Property (including any improvements):

Any and all interest we may still have in and to Lot 89, Los Nogales Subdivision Phase II, Edinburg, Hidalgo County, Texas.

For the consideration Grantor quitclaims to Grantee all of Grantor's right, title, and interest in and to the property, to have and to hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Neither Grantor nor Grantor's heirs, executors, administrators, successors, or assigns shall have, claim, or demand any right or title to the property or any part of it.

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

Roberto Torres
Roberto Torres

Lucia Torres
Lucia Torres

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 26th of November, 2012 by Roberto Torres and Lucia Torres.

Notary Public

NORA ELIA CERDA
NOTARY PUBLIC
STATE OF TEXAS
EXPIRES
12-03-2012

AFTER RECORDING RETURN TO:

LAW OFFICES OF L. ARON PENA
600 SOUTH CLOSNER
EDINBURG, TEXAS 78539

PREPARED IN THE OFFICE OF

LAW OFFICES OF L. ARON PENA
600 SOUTH CLOSNER
EDINBURG, TEXAS 78539

I, Elisa Torres, with this affidavit acknowledge that Gricelda Torres Fuentes, has full authority to apply for a development application at the property located at lot #89, Los Nogales PH 2 Stallion St. and to submit this application with the Hidalgo County Planning Department.

I am indemnifying Hidalgo County and its employees should any negative consequences take place as a result of my authorization to allow Gricelda Torres Fuentes to apply for and obtain said services from Hidalgo County.

SWORN TO AND SUBSCRIBED before the undersigned authority on this 4th day of March 2014

Elisa Torres

ELISA TORRES

Rosemary Castro

3-4-14

ROSEMARY CASTRO
Notary Public, State of Michigan
County of Ottawa
My Commission Expires Feb. 16, 2018
Acting in the County of Ottawa

PLANNING DEPARTMENT
County of Hidalgo

Rev. 02-19-10

Septics Installed

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

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

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

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

Precinct (1) 2 3 4

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Rhodes Enterprises Inc.

Address: 2500 S. Bentsen Palm Dr. Ste 240-B Mission, TX. 78572

Phone: 956.287.2800

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Aurora Valley Phase 3 Lots 209-280,

on _____, 20____, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):
Fill in **"yes"** or **"no"** in each blank

yes A plat has been prepared;
yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 3/5/14);
yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by Nora D Calvazos);
no an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; 3/20/14 (verified by _____);
yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; 3/20/14 (verified by _____);
yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by Nora D Calvazos);

_____ **Planning Department Authorized Signature**

_____ **Hidalgo County Judge** _____ **Date**

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
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Edinburg, Texas 78542
956-318-2840
956-318-2844

Precinct No.1 Substation
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Mission, TX 78572
956-205-7045
956-205-7049

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

Precinct (1) 2 3 4

Application No: N/A

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

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

PARTY MAKING REQUEST:

Name: RHODES ENTERPRISES, INC.

Address: 2500 S.BENTSEN PALM DR., STE. 267-B

MISSION, TX 78572

Phone: (956) 287-2800

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

Aurora Valley Phase 3

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Mike Rhodes — Requesting Party (Signature)

2/20/14 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

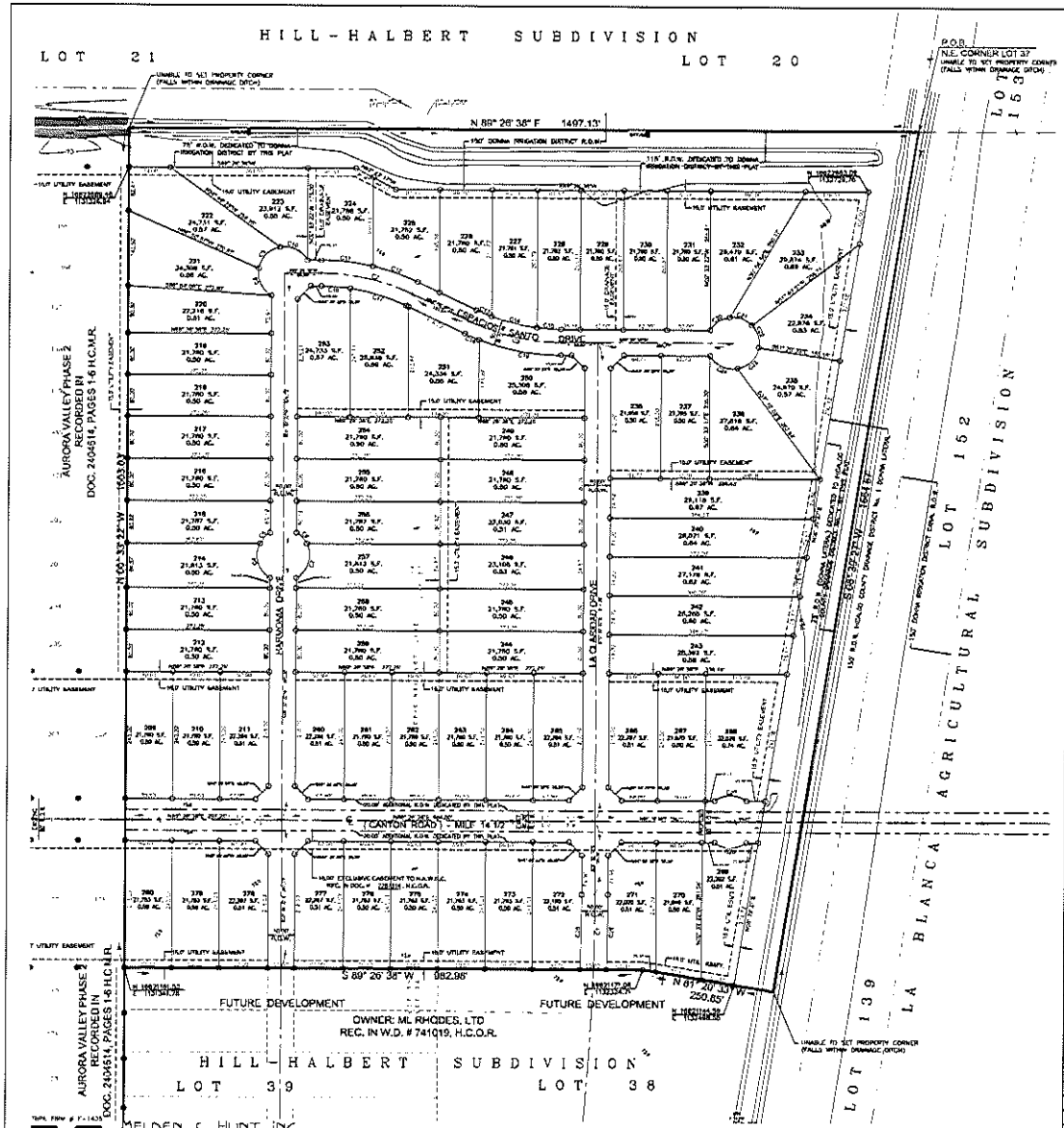
X Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
✓ Other (describe) Copy of subd. plat.

This part to be filled out by receiving county official:

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

3/5/14 — **Date**

Nole Palacios — **County Official**



Map of AURORA VALLEY PHASE 3

BEING A RESUBDIVISION OF 50.427 ACRES,
CONSISTING OF
16.651 ACRES OUT OF LOT 36, 25.472 OUT OF LOT 37,
4.734 ACRES OUT OF LOT 38,
AND 3.570 ACRES OUT OF LOT 39
HILL-HALBERT SUBDIVISION,
REC. IN VOL. 1, PAGE 35, H.C.M.R.,
HIDALGO COUNTY, TEXAS.

NOTES AND BOUNDS DESCRIPTION

A TRACT OF LAND CONTAINING 50.427 ACRES SITUATED IN THE COUNTY OF HIDALGO, TEXAS, CONSISTING OF 16.651 ACRES OUT OF LOT 36, 25.472 ACRES OUT OF LOT 37, 4.734 ACRES OUT OF LOT 38, AND 3.570 ACRES OUT OF LOT 39 HILL-HALBERT SUBDIVISION, RECORDED IN VOLUME 1, PAGE 35, HIDALGO COUNTY MAP RECORDS, SAID 50.427 ACRES ALSO BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 37 HILL-HALBERT SUBDIVISION FOR THE NORTHEAST CORNER OF THIS TRACT;

1. THENCE SOUTH 89 DEGREES 26 MINUTES 38 SECONDS WEST ALONG THE EAST LINE OF SAID LOTS 37 AND 36 AT A DISTANCE OF 1497.13 PASS THE SOUTHEAST CORNER OF LOT 37 THE NORTHEAST CORNER OF LOT 36 AND THE CENTERLINE OF CANTON ROAD (PROPOSED) CONTINUING A TOTAL DISTANCE OF 1982.95 FEET TO THE SOUTHEAST CORNER OF THIS TRACT;
2. THENCE NORTH 01 DEGREES 20 MINUTES 20 SECONDS WEST AT A DISTANCE OF 75.00 FEET PASS A 5/8 INCH REBAR SET FOR THE WEST LINE OF HIDALGO COUNTY IRRIGATION DISTRICT NO. 1 RIGHT-OF-WAY CONTINUING A TOTAL DISTANCE OF 250.85 FEET TO AN INTERIOR CORNER OF THIS TRACT;
3. THENCE SOUTH 89 DEGREES 26 MINUTES 38 SECONDS WEST AT A DISTANCE OF 431.66 PASS THE WEST LINE OF SAID LOT 36 AND THE EAST LINE OF SAID LOT 35 CONTINUING A TOTAL DISTANCE OF 982.95 FEET TO A 5/8 INCH REBAR FOUND FOR THE SOUTHWEST CORNER OF THIS TRACT;
4. THENCE NORTH 01 DEGREES 33 MINUTES 22 SECONDS WEST ACROSS SAID LOTS 36 AND 37 ALONG THE EASTERN BOUNDARY LINE OF AURORA VALLEY PHASE 2 AQUARENA TO THE PLAT THEREOF RECORDED UNDER DOCUMENT NUMBER AT A DISTANCE OF 1003.07 FEET PASS A 5/8 INCH REBAR FOUND FOR THE NORTHEAST NORTH RIGHT-OF-WAY LINE OF CANTON ROADWAY TO SO, AT A DISTANCE OF 1078.07 FEET PASS THE PROPOSED NORTH RIGHT-OF-WAY LINE, AT A TOTAL OF 1003.07 FEET PASS A 5/8 INCH REBAR FOUND FOR THE NORTH LINE OF A GENERAL IRRIGATION DISTRICT RIGHT-OF-WAY, CONTINUING A TOTAL DISTANCE OF 1003.07 TO THE NORTHWEST CORNER OF THIS TRACT;
5. THENCE NORTH 89 DEGREES 26 MINUTES 38 SECONDS EAST ALONG THE NORTH LINE OF SAID LOTS 36 AND 37 AT A DISTANCE OF 1497.13 FEET PASS THE NORTHEAST CORNER OF LOT 37 AND THE NORTHWEST CORNER OF LOT 37 CONTINUING A TOTAL DISTANCE OF 1497.13 FEET TO THE POINT OF BEGINNING AND CONTAINING 50.427 ACRES OF LAND, MORE OR LESS.

SCALE: 1" = 100'

LEGEND

- SET REBAR WITH CAP STAMPED MELDEN AND HUNT INC
- ▲ SET CUT TOP HOOKED BRIDGE
- ● FOUND REBAR
- ◇ BENCH MARK-SQUARE CUT IN CONCRETE

THERE ARE 72 LOTS in THIS SUBDIVISION

Curve Table

Curve #	Length	Radius	Delta	Chord Direction	Chord Length	Tangent
C1	143.08	4600.00	001° 46' 58"	N0° 20' 09"E	143.08	71.54
C2	177.84	400.00	025° 28' 44"	N77° 50' 00"W	176.39	90.31
C3	177.84	400.00	025° 28' 44"	S77° 50' 00"E	176.39	90.31
C4	79.77	50.00	096° 49' 52"	S17° 08' 26"E	94.73	47.31
C5	28.86	50.00	033° 10' 07"	S42° 31' 35"W	28.64	14.89
C6	28.86	50.00	033° 10' 07"	N65° 58' 19"W	28.64	14.89
C7	79.77	50.00	096° 49' 52"	N18° 01' 41"E	94.73	47.31
C8	51.09	50.00	070° 00' 00"	N35° 33' 22"E	97.35	30.01
C9	51.09	50.00	070° 00' 00"	S44° 26' 38"W	97.35	30.01
C10	51.09	50.00	070° 00' 00"	N65° 33' 22"W	97.35	30.01
C11	98.48	425.00	013° 16' 41"	N83° 55' 02"W	98.27	49.47
C12	140.61	425.00	31° 37' 02"	N71° 11' 38"W	140.00	44.30
C13	31.82	375.00	004° 51' 26"	S87° 33' 06"E	31.81	15.97
C14	88.50	375.00	013° 31' 17"	S78° 44' 52"E	88.29	44.45
C15	46.13	375.00	007° 02' 51"	S67° 01' 56"E	46.10	23.08
C16	55.31	375.00	008° 26' 58"	N58° 18' 56"W	55.26	27.71
C17	111.03	375.00	016° 57' 49"	N73° 33' 32"W	110.62	55.92
C18	29.79	425.00	004° 00' 46"	S67° 08' 58"E	29.79	14.90
C19	108.86	425.00	021° 26' 04"	S79° 59' 29"E	108.07	55.44
C20	46.31	50.00	052° 04' 18"	S55° 56' 48"W	44.68	24.97
C21	46.31	50.00	052° 04' 18"	N72° 58' 54"W	44.68	24.97
C22	46.31	50.00	052° 04' 17"	N17° 57' 42"W	44.68	24.97
C23	61.43	50.00	070° 23' 36"	N43° 01' 14"E	57.64	35.27
C24	61.43	50.00	070° 23' 36"	S66° 48' 19"E	57.64	35.27
C25	143.09	4475.00	001° 49' 21"	N0° 20' 24"E	143.09	71.55
C26	143.09	4525.00	001° 48' 22"	N0° 19' 48"E	143.09	71.55
C27	84.35	50.00	073° 44' 23"	S89° 26' 38"W	80.00	37.50
C28	84.35	50.00	073° 44' 23"	N89° 26' 38"E	80.00	37.50

INDEX TO SHEET OF AURORA VALLEY PHASE 3

SHEET 1: HEADING INDEX, LOCATION MAP MAP, LOT, STREETS AND EASEMENT LAYOUT, DESCRIPTION (METES AND BOUNDS), ENGINEER'S AND SURVEYOR'S CERTIFICATION, PRINCIPAL CONTACTS, REVISION NOTES.

SHEET 2: ETJ, PLAT NOTES AND RESTRICTIONS, OWNER'S DEDICATION, CERTIFICATION AND ATTESTATION, IRRIGATION DISTRICT #1 C.R.D. No. 1 HIDALGO COUNTY WATER IMPROVEMENT DISTRICT #3, ACKNOWLEDGEMENTS, CLERK'S RECORDING CERTIFICATE, REVISION NOTES.

SHEET 3: ENGINEERING REPORT INCLUDING DESCRIPTION OF WATER AND GASP, ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH), WATER DETAILS, REVISION NOTES.

SHEET 4: WATER AND GASP LAYOUT, REVISION NOTES.

SHEET 5: MAP OF TOPOGRAPHY, STREET AND STORM DRAINAGE PLAN, STREET CONSTRUCTION DETAILS, REVISION NOTES.

SHEET 6: DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE, STORM DRAINAGE CONSTRUCTION DETAILS, REVISION NOTES.

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, FRED L. KURTH, A REGISTERED PROFESSIONAL ENGINEER AND REGISTERED PROFESSIONAL LAND SURVEYOR, IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT, AND IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREIN DESCRIBED.

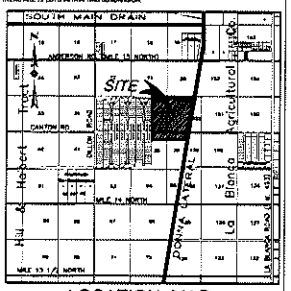
FRED L. KURTH, P.E. # 64181, R.P.L.S. # 4750
DATE SURVEYED: 03-08-13
DATE PREPARED: 06-10-2013
TxDOT: FD. 29-940-12
REF. T-605, PG. 1-8
ENGINEERING JOB No. 13040.00
SURVEYING JOB No. 13040.00

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY

AURORA VALLEY PHASE 3 IS LOCATED IN THE SOUTHEAST PART OF HIDALGO COUNTY APPROXIMATELY 1 MILE(S) EAST OF DILLON ROAD, WEST OF THE NORTH AND SOUTH SIDES OF CANTON ROAD (MILE 14 1/2 N. ROAD). THIS SUBDIVISION IS NOT WITHIN THE 3 OR THE 5-MILE ETJ OF ANY CITY UNDER LOCAL GOVERNMENT CODE § 212.001 AND FALLS WITHIN THE RURAL AREA OF THE COUNTY.

THIS SUBDIVISION FALLS WITHIN PRECINCT 1

NOTE: THERE ARE 72 LOTS WITHIN THIS SUBDIVISION.



LOCATION MAP

SCALE: 1" = 2000'

REVISION NOTES

NO.	MARK	REVISION	DATE	APPROVED
1		COUNTY COMMENTS	06/24/13	

SHEET 1 OF 6

DRAWN BY: G.A.T. DATE: 06-10-2013
SURVEY, CHECKED BY: _____ DATE
FINAL CHECK: _____ DATE

MELDEN & HUNT INC.
CONSULTANTS - ENGINEERS - SURVEYORS
115 W. McINTYRE, EDINBURG, TX 78541
PH: (956) 381-0981 FAX: (956) 381-1839
115 W. McINTYRE, EDINBURG, TX 78541
PH: (956) 687-4567 FAX: (956) 687-5561
ESTABLISHED 1947
www.meldenhunt.com
TBPE FIRM # F-1435

PRINCIPAL CONTACTS

	NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER	ML RHODES, RHODES ENTERPRISES, LTD	2809 S. STATE BY PASS DRIVE, STE. 201-E	MISSION, TX 78572	(956) 287-2600	(956) 287-2604
ENGINEER	FRED L. KURTH	115 W. McINTYRE	EDINBURG, TX 78539	(956) 381-0981	(956) 381-1839
SURVEYOR	FRED L. KURTH	115 W. McINTYRE	EDINBURG, TX 78539	(956) 381-0981	(956) 381-1839

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Septics Unlabelled

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

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

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

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

Precinct 1 2 3 (4)

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: RNTG Properties, Ltd.

Address: 29013 Dal-Cin Drive
San Antonio, TX. 78260

Phone: 956-330-4099

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Hillcache Acres No. 10 Lots 1-52,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 3/5/14);

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

no an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; 3/20/14 (verified by _____);

yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; 3/20/14 (verified by _____);

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

_____
Planning Department Authorized Signature

_____
Hidalgo County Judge

_____
Date

ATTEST: _____
Hidalgo County Clerk

_____
Date

PLANNING DEPARTMENT
County of Hidalgo

Rev. 02-19-10

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956-973-7850

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

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

Precinct 1 2 3 (4)

Application No: N/A

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

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

PARTY MAKING REQUEST:

Name: RHTJ Properties, Ltd.

Address: 28012 Dal-Cin Drive
San Antonio, TX 78260

Phone: (956) 330-4089

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): Huisache Acres #10, Lots 1-52

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

R-L [illegible]
Requesting Party (Signature)

10/10/13
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

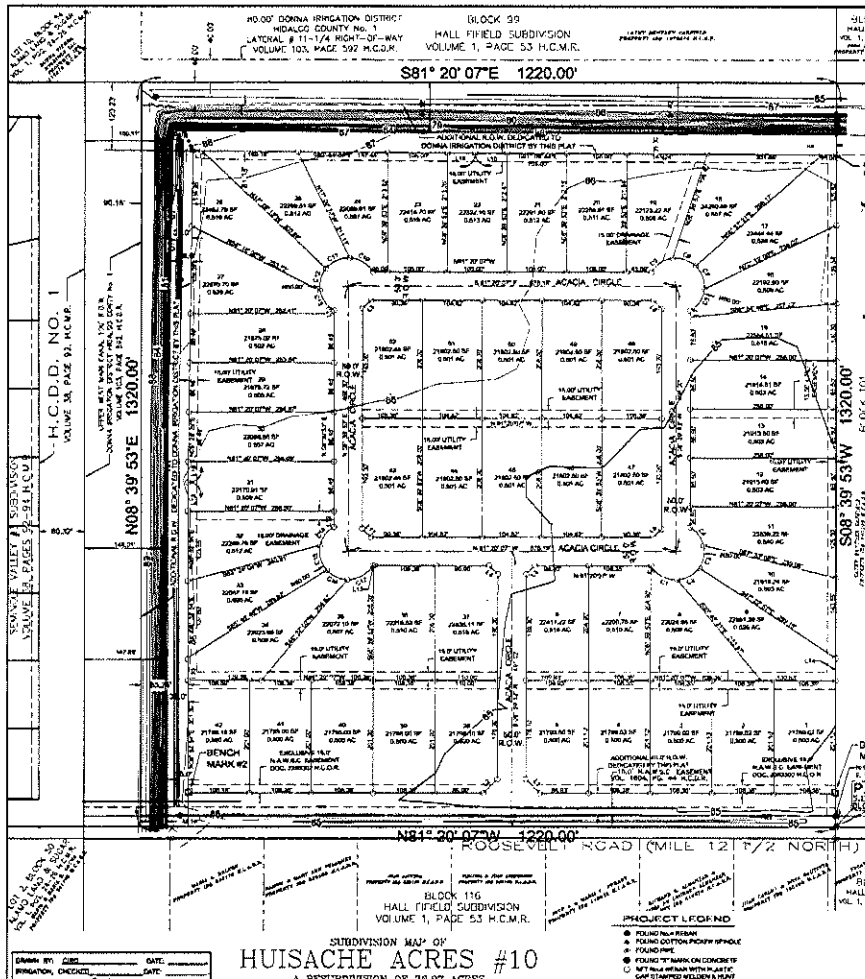
- _____ Deed
- _____ Executory Contract
- _____ Lease
- _____ Rent Receipt
- _____ Affidavit
- / Other (describe) Copy of Subd. plat.

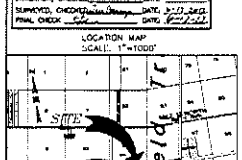
This part to be filled out by receiving county official:

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

3-5-14
Date

[illegible]
County Official





DRAWN BY: _____ DATE: _____
IRRIGATION, CHECKED: _____ DATE: _____
SURVEYED, CHECKED: _____ DATE: 7-10-2013
FINAL CHECK: _____ DATE: 7-11-13

SUBDIVISION MAP OF HUISACHE ACRES #10

A RESUBDIVISION OF 30.97 ACRES
OUT OF BLOCK 100
HALL-FIFIELD SUBDIVISION
VOLUME 1, PAGE 53, H.C.M.R.
HIDALGO COUNTY, TEXAS.

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY.

HUISACHE ACRES #10 IS LOCATED IN THE SOUTH CENTRAL PART OF HIDALGO COUNTY ON THE NORTH SIDE OF ROOSEVELT ROAD (MILE 12½ NORTH), APPROXIMATELY 1,320 FEET WEST OF ITS INTERSECTION WITH VAL VERDE ROAD. THE ONLY MUNICIPALITY IN THE CITY OF DONNA (HIDALGO), WHICH HAS FALLS IN THE RURAL AREA OF THE COUNTY. THIS SUBDIVISION FALLS WITHIN THE CITY OF DONNA POPULATION # 15,798.

MELDEN & HUNT INC
CONSULTANTS • PLANNERS • SURVEYORS
115 W. AUSTIN ST. (956) 383-4981
GEORGE, TX. 78541 FAX (956) 381-1839
207 S. FM. 2557 (956) 668-4981
MISSION (MT), TX. 78572 FAX (956) 668-4981
E-MAIL: mhinc@melden-hunt.com
TEXAS REGIST. FIRM #10

PRINCIPAL CONTACTS

	NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER:	RICK D. HARRISON	8923 LEDGESTONE DR.	SAN ANTONIO, TX 78250	(956) 702-7185	(956) 467-1474
ENGINEER:	FRED L. KURTH	115 W. MAIN ST.	LONGVIEW, TX 75601	(903) 381-2981	(903) 381-1939
SURVEYOR:	FRED L. KURTH	115 W. MAIN ST.	LONGVIEW, TX 75601	(903) 381-2981	(903) 381-1939

LOCATION OF HUISACHE ACRES #10

BEGINNING AT THE SOUTHEAST CORNER OF SAID BLOCK 100 FOR THE SOUTHEAST CORNER OF THIS TRACT;

1. THENCE, N 81° 20' 07" W ALONG THE SOUTH LINE OF SAID BLOCK 100 AND WITHIN THE RIGHT-OF-WAY OF ROOSEVELT ROAD, A DISTANCE OF 1,220.00 FEET TO THE SOUTHWEST CORNER OF THIS TRACT;
2. THENCE, N 08° 39' 53" E ALONG THE EAST LINE OF THE 100-FOOT DONNA IRRIGATION DISTRICT HIDALGO COUNTY NO. 1 MAIN WEST MAIL CANAL AT 40.00 FEET PASS THE NORTHEAST HIDALGO COUNTY DEED RECORDS, AT A DISTANCE OF 60.00 FEET PASS THE EXISTING NORTH RIGHT-OF-WAY LINE OF ROOSEVELT ROAD AT A DISTANCE OF 90.00 FEET PASS THE HEREIN DEDICATED NORTH RIGHT-OF-WAY LINE, CONTAINING A TOTAL A DISTANCE OF 1,320.00 FEET TO THE NORTHWEST CORNER OF THIS TRACT;
3. THENCE, S 81° 20' 07" E ALONG THE NORTH LINE OF SAID BLOCK 100, A DISTANCE OF 1,220.00 FEET TO THE NORTHEAST CORNER OF BLOCK 100, FOR THE NORTHEAST CORNER OF THIS TRACT;
4. THENCE, S 08° 39' 53" W ALONG THE EAST LINE OF SAID BLOCK 100, AT A DISTANCE OF 1260.00 FEET PASS A ½" REBAR SET FOR THE HEREIN DEDICATED NORTH RIGHT-OF-WAY LINE OF ROOSEVELT ROAD, AT A DISTANCE OF 1300.00 FEET PASS A ½" REBAR FOUND FOR THE EXISTING NORTH RIGHT-OF-WAY LINE OF ROOSEVELT ROAD, CONTINUING A TOTAL A DISTANCE OF 1320.00 FEET TO THE POINT OF BEGINNING, AND CONTAINING 30.97 ACRES OF LAND, MORE OR LESS.

INDEX TO SHEET OF HUISACHE, ACRES #10

SHEET 1: HEADING, INDEX, LOCATION MAP AND ETJ, PRINCIPAL CONTACTS, MAP, LOT, STREETS, AND EASEMENT LAYOUT, DESCRIPTION (METES AND BOUNDS), SURVEYOR'S CERTIFICATION, PLAT NOTES AND RESTRICTIONS, OWNER'S DEDICATION, CERTIFICATION, ATTESTATION, ENGINEERING CERTIFICATION (CITY APPROVAL CERTIFICATE), COUNTY CLERK'S RECORDING CERTIFICATE, REVISION NOTES, IRRIGATION DISTRICT, H.C.C.D. NO. 1, HIDALGO COUNTY RIGHT OF WAY DEPARTMENT CERTIFICATE, HIDALGO COUNTY HEALTH DEPARTMENT CERTIFICATE, N.A.W.L.C. CURVE DATA.

SHEET 2: ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER/DISPOSAL AND ENGINEERS CERTIFICATION (ENGLISH AND SPANISH VERSION).

SHEET 3: MAP OF TOPOGRAPHY AND DRAINAGE, DRAINAGE REPORT, EROSION NOTES, DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES, ENGINEERING CERTIFICATION, CONSTRUCTION DETAILS.

PROJECT LEGEND

- FOUND No.4 REBAR
- FOUND COTTON PICKER SPINDLE
- FOUND PIPE
- FOUND "X" MARK ON CONCRETE
- SET ½ROD WITH PLASTIC CAP STAMPED MELDEN & HUNT
- SET COTTON PICKER SPINDLE
- SET MONUMENT IN CONCRETE

R.O.W. = RIGHT OF WAY
H.C.M.R. = HIDALGO COUNTY MAP RECORDS
H.C.A.D.N. = HIDALGO COUNTY APPRAISAL DISTRICT RECORDS
H.C.D.D. = HIDALGO COUNTY DRAINAGE DISTRICT
H.C.D.R. = HIDALGO COUNTY DRAINAGE DISTRICT
E.G. FENCE = EXISTING FENCE
P.O.B. = POINT OF BEGINNING
N.A.W.L.C. = NORTH ALAMO WATER SUPPLY CORPORATION
H.C.C.R. = HIDALGO COUNTY OFFICIAL RECORDS

GENERAL PLAT NOTES & RESTRICTIONS:

1. FLOOD ZONE STATEMENT: ZONE "C" (UNSHADED) IS DEFINED AS: "AREA OF MINIMAL FLOODING". COMMUNITY-PANEL NUMBER: 480334 0425 C MAP REVISED NOVEMBER 15, 1982.

ZONE "B" (SHADED) COMMUNITY-PANEL NO. 480334 0425 C EFFECTIVE DATE NOVEMBER 15, 1982 THE AREAS WITHIN THE DRAINAGE EASEMENTS AND THE PROPOSED STREET RIGHT-OF-WAY ARE WITHIN THE 100-YEAR FLOOD PLAIN.
COMMUNITY-PANEL NO. 480334 0425 C EFFECTIVE DATE NOVEMBER 15, 1982 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR HAVE IDENTIFIED NO OTHER AREAS AS SHOWN ON THIS PLAT ARE WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN. CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

2. SETBACKS:
FRONT: 25.00 FEET
*FLOOD PLET ON PLOTS/LOTS #1340
REAR: 10.00 FEET OR EASEMENT, WHICHEVER IS GREATER
SIDE: 6.00 FEET OR EASEMENT, WHICHEVER IS GREATER
CORNER SIDE: 10.00 FEET OR EASEMENT, WHICHEVER IS GREATER
GARAGE FRONT: 18.00 FEET

3. NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACTS FOR DEEDS. ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT, AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4. NO COMMERCIAL USE SHALL BE ALLOWED ON ALL INTERNAL LOTS & THROUGH 37 AND LOTS 40 THROUGH 52.

5. MINIMUM FINISHED FLOOR ELEVATION SHALL BE 18" ABOVE THE CENTER LINE OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. FLOOR ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME OF APPLICATION FOR CONSTRUCTION TO VERIFY PAD AND MOST CONSTRUCTION FINISHED FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

6. THE FOLLOWING BENCHMARKS ARE CENTERED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING REPORT:
——NEAR NO.1 = SET ½ⁿ CONCRETE MONUMENT AT THE SOUTHWEST CORNER OF LOT 1, BLOCK 101, THIS SUBDIVISION, N 1627019.6340, E 1133389.9726, ELEV= 85.84.
——NEAR NO. 2 = SET ½ⁿ CONCRETE MONUMENT AT THE SOUTHWEST CORNER OF LOT 42 OF THIS SUBDIVISION, N 1627076.6340, E 1133389.9726, ELEV= 85.84.

7. IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 46.079 CUBIC-FEET (1.06 ACRE-FEET) OF STORM RUNOFF DETENTION. RETENTION WILL BE ACCOMPLISHED AT EACH LOT. STORM RUNOFF DETENTION AS FOLLOWS: (SEE SHEET FOR STORM DRAIN IMPROVEMENTS.) THE DEVELOPER SHALL BE REQUIRED TO OBTAIN AND ACCOMMODATE MORE THAN THE DETAINED VOLUME SHOWN ABOVE IF IT BE DETERMINED, AT THE DEVELOPMENT PERMIT STAGE THAT THE DETENTION REQUIREMENTS ARE GREATER THAN THE VOLUME SHOWN DUE TO THE PARTICULAR LOT BEING GREATER THAT ENGINEER CONSOLIDED FOR HIS CALCULATIONS OF THIS SUBDIVISION.

8. NO STRUCTURE SHALL BE PLACED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF BUILDINGS, TREES, SHRUBS (WELL AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

9. EACH PURCHASE CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHICH WATER, CLEAN/SEPTIC, AND TELEPHONE WILL BE AVAILABLE TO THE SUBDIVISION.

10. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT, SCHLEICHER COUNTY CERTIFY THAT ALL UTILITY EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

11. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT AND THE OFFICE OF ENVIRONMENTAL COMPLIANCE SHALL BE REQUIRED FOR SCHOOLS & MULTI-FAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR SEWER SERVICE SHALL BE PROVIDED UNTIL THE SITE PLAN DRAINAGE PLAN AND GRADE PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY STATE STANDARDS.

12. ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. THE ONSITE SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND I (WE) HEREBY MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAIN FIELD SYSTEM.
E. APPROVED "DRAIN" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

13. WATER AND NO VISIBLE WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

14. NICK D. HARRISON, PRESIDENT OF RNTJ MANAGEMENT, LLC., GENERAL PARTNER OF RNTJ INVESTORS, LTD., THE PROPERTY OWNER OF THIS SUBDIVISION, HEREBY DEDICATES TO THE PUBLIC FOR PUBLIC USE, AN 11' WIDE UTILITY EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN ASPHALT CURB ON THE LOT LINE AS DESCRIBED ON SHEET NO. 2 OF THIS PLAT.

15. LOTS 7 AND 38 SHALL NOT HAVE ACCESS/DRIVEWAY ONTO ACACIA CIRCLE VALLEY'S UTILITY FOR COMMERCIAL USE. IF THE APPROVED/ZONED LOTS ARE UTILIZED FOR COMMERCIAL USE AND HAVE DOUBLE FRONTAGE, THEN THE OWNER OF SAID LOT WILL BE REQUIRED TO INSTALL ALL NECESSARY ADDITIONAL LOTS, TO DENY ACCESS ONTO LOT. LOCATION OF ACCESS/DRIVEWAY SHALL BE SHOWN ON THE SITE PLAN AS PER NOTE 11 AND IS SUBJECT TO APPROVAL FROM THE HIDALGO COUNTY PLANNING DEPARTMENT.

DESCRIPTION OF HUISACHE, ACRES #10

METES AND BOUNDS DESCRIPTION

A TRACT OF LAND CONTAINING 30.97 ACRES SITUATED IN THE COUNTY OF HIDALGO, TEXAS, CONSISTING OF ALL OF BLOCK 100 CONTAINING 30.97 ACRES, SAME AND EXCEPT THE WEST 100 FEET THEREOF, WHICH SAID 30.97 ACRE TRACT WAS CONVEYED TO RNTJ PROPERTIES, LTD. BY VIRTUE OF A WARRANTY DEED DATE AUGUST 31, 2012, RECORDED UNDER DOCUMENT NO. 2360501, HIDALGO COUNTY OFFICIAL RECORDS, SAID 30.97 ACRES ALSO BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID BLOCK 100 FOR THE SOUTHEAST CORNER OF THIS TRACT;

1. THENCE, N 81° 20' 07" W ALONG THE SOUTH LINE OF SAID BLOCK 100 AND WITHIN THE RIGHT-OF-WAY OF ROOSEVELT ROAD, A DISTANCE OF 1,220.00 FEET TO THE SOUTHWEST CORNER OF THIS TRACT;
2. THENCE, N 08° 39' 53" E ALONG THE EAST LINE OF THE 100-FOOT DONNA IRRIGATION DISTRICT HIDALGO COUNTY NO. 1 MAIN WEST MAIL CANAL AT 40.00 FEET PASS THE NORTHEAST HIDALGO COUNTY DEED RECORDS, AT A DISTANCE OF 60.00 FEET PASS THE EXISTING NORTH RIGHT-OF-WAY LINE OF ROOSEVELT ROAD AT A DISTANCE OF 90.00 FEET PASS THE HEREIN DEDICATED NORTH RIGHT-OF-WAY LINE, CONTAINING A TOTAL A DISTANCE OF 1,320.00 FEET TO THE NORTHWEST CORNER OF THIS TRACT;
3. THENCE, S 81° 20' 07" E ALONG THE NORTH LINE OF SAID BLOCK 100, A DISTANCE OF 1,220.00 FEET TO THE NORTHEAST CORNER OF BLOCK 100, FOR THE NORTHEAST CORNER OF THIS TRACT;
4. THENCE, S 08° 39' 53" W ALONG THE EAST LINE OF SAID BLOCK 100, AT A DISTANCE OF 1260.00 FEET PASS A ½" REBAR SET FOR THE HEREIN DEDICATED NORTH RIGHT-OF-WAY LINE OF ROOSEVELT ROAD, AT A DISTANCE OF 1300.00 FEET PASS A ½" REBAR FOUND FOR THE EXISTING NORTH RIGHT-OF-WAY LINE OF ROOSEVELT ROAD, CONTINUING A TOTAL A DISTANCE OF 1320.00 FEET TO THE POINT OF BEGINNING, AND CONTAINING 30.97 ACRES OF LAND, MORE OR LESS.

RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS: THAT THE UNDERSIGNED OWNER OF THE PROPERTY SHOWN ON THIS PLAT, THEIR SUCCESSORS, ASSIGNS AND TRANSFEREES (HEREINAFTER CALLED "GRANTOR" WHETHER ONE OR MORE PERSONS ARE NAMED), IN CONSIDERATION OF ONE DOLLAR ($1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION PAID BY NORTH ALAMO WATER SUPPLY CORPORATION, (HEREINAFTER CALLED "GRANTEE"), THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, DOES HEREBY GRANT, BARGAIN, SELL, TRANSFER AND CONVEY TO SAID GRANTEE, ITS SUCCESSORS AND ASSIGNS, A PERPETUAL EASEMENT WITH THE RIGHT TO ACCESS, CONSTRUCT, INSTALL AND LAY AND THEREAFTER USE, OPERATE, INSPECT, REPAIR, MAINTAIN, REPLACE AND REMOVE WATER DISTRIBUTION LINES, AND APPURTENANCES OVER AND ACROSS LANDS, SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTORS' ADJACENT LANDS FOR THE PURPOSE FOR WHICH THE RIGHTS-HEREINABOVE GRANTED. THE EASEMENT HEREBY GRANTED SHALL NOT EXCEED 15' IN WIDTH AND GRANTEE IS HEREBY AUTHORIZED TO DESIGNATE THE COURSE OF THE EASEMENT HEREIN CONVEYED, EXCEPT THAT WHEN THE PIPELINE(S) IS INSTALLED, THE EASEMENT HEREIN GRANTED SHALL BE LIMITED TO A TOTAL OF LAND 15' IN WIDTH THE CENTER LINE THEREOF BEING THE PIPELINE INSTALLED.

IN THE EVENT THE EASEMENT HEREBY GRANTED ABUTS ON A PUBLIC ROAD AND THE COUNTY OR STATE APPROPRIATION PROPOSES OR RELOCATES THE PUBLIC ROAD, NO 45° TO PRESENT TRAIL RELOCATION OF THEIR WATER LINE AS INSTALLED, GRANTOR FURTHER GRANTS TO GRANTEE AN ADDITIONAL EASEMENT OVER AND ACROSS THE LAND DESCRIBED ABOVE FOR THE PURPOSE OF LATERALLY RELOCATING SAID WATER LINE AS MAY BE NECESSARY TO CLEAR THE ROAD IMPROVEMENTS, WHICH EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH THE CENTER LINE THEREOF BEING THE PIPELINE AS RELOCATED.

THE CONSIDERATION RECITED HEREIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTOR BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND RELOCATION OF THE STRUCTURES HEREINABOVE TO BE KNOWN AS EASEMENT TOGETHER WITH OTHER PROVISIONS OF THIS GRANT SHALL CONSTITUTE A COVENANT RUNNING WITH THE LAND FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS AND ASSIGNS. THE GRANTOR COVENANTS THAT SHE IS THE OWNER OF THE ABOVE-DESCRIBED LANDS AND THAT SAID LANDS ARE FREE AND CLEAR OF ALL ENCUMBRANCES AND LIENS, EXCEPT THE FOLLOWING

THIS EASEMENT CONVEYED HEREIN WAS OBTAINED OR IMPROVED THROUGH FEDERAL FINANCIAL ASSISTANCE. THIS EASEMENT IS SUBJECT TO THE PROVISIONS OF TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO FOR SO LONG AS THE EASEMENT HEREIN CONVEYED IS USED FOR A PURPOSE FOR WHICH FEDERAL FINANCIAL ASSISTANCE WAS EXTENDED OR FOR SO LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER.

IN WITNESS WHEREOF, THE SAID GRANTOR HAS EXECUTED THIS INSTRUMENT THIS 19 DAY OF July, 2013.

(GRANTOR'S SIGNATURE)

ACKNOWLEDGMENT

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS DAY PERSONALLY APPEARED RICK D. HARRISON KNOWN TO ME THROUGH PROPER IDENTIFICATION TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 10 DAY OF July 2013

NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES: 10/15/2014

Curve Table

Curve #	Delta	Radius	Length	Chord Length	Tangent	Chord Direction
C1	090° 00' 00"	60.00'	94.25'	84.85'	60.00'	S63° 39' 53"W
C2	064° 28' 04"	60.00'	68.30'	64.77'	36.89'	N40° 51' 31"E
C3	047° 09' 27"	60.00'	49.39'	47.99'	26.16'	N18° 42' 19"E
C4	064° 27' 31"	60.00'	67.49'	64.04'	37.07'	N72° 53' 39"E
C5	046° 42' 31"	60.00'	48.91'	47.56'	25.79'	N71° 16' 38"E
C6	064° 27' 31"	60.00'	67.49'	64.04'	37.07'	N67° 33' 53"E
C7	091° 39' 09"	60.00'	95.99'	86.07'	61.52'	S17° 49' 47"W
C8	090° 00' 00"	50.00'	78.54'	70.71'	50.00'	S63° 39' 53"W
C9	090° 00' 00"	50.00'	78.54'	70.71'	50.00'	N26° 20' 07"W
C10	090° 00' 00"	50.00'	78.54'	70.71'	50.00'	N63° 39' 53"E
C11	094° 18' 35"	50.00'	82.30'	73.32'	53.01'	S70° 11' 10"W
C12	094° 18' 35"	50.00'	82.30'	73.32'	53.01'	S24° 07' 25"E
C13	090° 00' 00"	50.00'	78.54'	70.71'	50.00'	S26° 20' 07"E
C14	047° 37' 08"	50.00'	41.56'	40.37'	22.08'	S44° 51' 19"W
C15	042° 22' 52"	50.00'	36.98'	36.15'	19.37'	S01° 31' 34"E
C16	047° 36' 41"	50.00'	41.54'	40.35'	22.06'	S39° 31' 27"E
C17	090° 00' 00"	50.00'	63.20'	56.79'	39.67'	N48° 06' 49"E

Lot Line Table

Line #	Length	Direction
L1	36.39'	N26° 20' 07"E
L2	39.26'	N81° 39' 53"E
L3	21.21'	N53° 39' 53"E
L4	41.21'	N36° 20' 07"E
L5	9.79'	N81° 20' 07"E
L6	21.21'	S53° 39' 53"W
L7	11.26'	S08° 39' 53"W
L8	21.21'	N36° 20' 07"E
L9	21.21'	S81° 20' 07"E
L10	9.09'	N08° 39' 53"E
L11	21.21'	S08° 39' 07"E
L12	27.56'	S08° 39' 53"W
L13	1.12'	N81° 20' 07"W
L14	40.00'	S08° 39' 53"W
L15	18.99'	S81° 08' 44"E
L16	49.11'	S80° 51' 33"E
L17	19.00'	S80° 51' 33"E
L18	31.86'	N08° 39' 53"E
L19	80.94'	N08° 39' 53"E
L20	39.70'	N08° 39' 53"E

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, RICK D. HARRISON, PRESIDENT OF RNTJ MANAGEMENT, LLC GENERAL PARTNER OF RNTJ INVESTORS, LTD., OWNER OF THE 30.97± ACRE TRACT OF LAND DESIGNATED WITHIN THE PROPOSED SUBDIVISION PLAT OF HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS ACKNOWLEDGED, DOES HEREBY GRANT, BARGAIN, SELL, TRANSFER AND CONVEY TO SAID GRANTEE, ITS SUCCESSORS AND ASSIGNS, A PERPETUAL EASEMENT WITH THE RIGHT TO ACCESS, CONSTRUCT, INSTALL AND LAY AND THEREAFTER USE, OPERATE, INSPECT, REPAIR, MAINTAIN, REPLACE AND REMOVE WATER DISTRIBUTION LINES, AND APPURTENANCES OVER AND ACROSS LANDS, SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTORS' ADJACENT LANDS FOR THE PURPOSE FOR WHICH THE RIGHTS-HEREINABOVE GRANTED. THE EASEMENT HEREBY GRANTED SHALL NOT EXCEED 15' IN WIDTH AND GRANTEE IS HEREBY AUTHORIZED TO DESIGNATE THE COURSE OF THE EASEMENT HEREIN CONVEYED, EXCEPT THAT WHEN THE PIPELINE(S) IS INSTALLED, THE EASEMENT HEREIN GRANTED SHALL BE LIMITED TO A TOTAL OF LAND 15' IN WIDTH THE CENTER LINE THEREOF BEING THE PIPELINE AS RELOCATED.

I ABSENT THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

7/15/2013
DATE

RICK D. HARRISON
PRESIDENT OF RNTJ MANAGEMENT LLC
GENERAL PARTNER OF RNTJ INVESTORS, LTD
8923 LEDGESTONE DR.
SAN ANTONIO, TX 78250

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED RICK D. HARRISON PROVED TO ME THROUGH HIS TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVERS LICENSE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO, BEING BY ME FIRST DULY SWORN, DECLARED THAT THE STATEMENT THEREIN ARE TRUE AND CORRECT AND ACKNOWLEDGED THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 19 DAY OF July, 2013

NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES: 10/15/2014

STATE OF TEXAS
COUNTY OF HIDALGO

I, FRED L. KURTH, A REGISTERED PROFESSIONAL LAND SURVEYOR AND LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE ABOVE PLAT AND DESCRIPTION OF HUISACHE ACRES #10
WERE PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE BY ME OR UNDER MY SUPERVISION ON MAY 3, 2013, AND THAT THE MONUMENTS SHOWN THEREON WERE PROPERLY PLACED UNDER MY SUPERVISION AND THAT THE FIELD NOTES DESCRIPTION HEREIN GIVEN TO THIS PLAT AND IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION.

7-11-13
FRED L. KURTH, REG. # 4750 — DATE
FRED L. KURTH, P.E. # 74431 — PHASE # 4750
DATE SURVEYED: 5/3/2013
JOB No. 1206A 00 — MELDEN & HUNT, INC.
DATE PREPARED: 6/4/13
SURVEY JOB No. 1206A 00 — TEXAS REGISTRATION FIRM # 931

STATE OF TEXAS — FRED L. KURTH — 4750 — REGISTERED PROFESSIONAL LAND SURVEYOR

STATE OF TEXAS — FRED L. KURTH — 84751 — REGISTERED PROFESSIONAL ENGINEER

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
HIDALGO COUNTY RIGHT-OF-WAY DEPARTMENT

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF HUISACHE ACRES #10 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT-OF-WAY DEPARTMENT

ON THIS, THE _____ DAY OF _____, 20____.

_____ _____
HIDALGO COUNTY RIGHT-OF-WAY DIRECTOR — DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028 (a)

WE, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF HUISACHE ACRES #10 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY

COMMISSIONER'S COURT ON THIS _____ DAY OF _____, 20____.

_____ _____
HIDALGO COUNTY JUDGE — DATE

ATTEST: _____ _____
HIDALGO COUNTY CLERK — DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEX. WATER CODE, ARTICLE 8281 (1-L). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE INTENDED PURPOSE. APPROVAL IS GIVEN ONLY AS TO CONFORMITY WITH DISTRICT ADOPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____

_____

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
DONNA IRRIGATION DISTRICT

THIS PLAT IS HEREBY APPROVED BY THE HIDALGO COUNTY DONNA IRRIGATION DISTRICT, DATED THIS THE 30th DAY OF September, 2013

PRESIDENT — DATE: 10-1-13

ATTEST: _____ DATE: 10-1-13
SECRETARY

PRINTED NAME OF SIGNATORY: ANTONIO GUAJARDO, JR.
TITLE OF SIGNATORY: HIDALGO COUNTY CLERK

ON _____ AT _____ AM/PM

DOCUMENT NUMBER _____

OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
HIDALGO COUNTY HEALTH DEPARTMENT

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF HUISACHE ACRES #10 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT

ON THIS THE _____ DAY OF _____, 20____.

_____ _____
ENVIRONMEN

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

City of Mission

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

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

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

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

Precinct 1 2 (3) 4

Application No: N/A.

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Diana Izaguirre

Address: 7413 N. La Homa Rd. Mission, TX. 78574

Phone: 956-240-3246

Water Supplier: WSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:

Eduardo's No. 12 Subdivision, Lots 1-38,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 3/5/14);

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

yes an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by 3/20/14);

no individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by 3/20/14);

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

_____
Planning Department Authorized Signature

_____
Hidalgo County Judge

_____
Date

ATTEST: _____
Hidalgo County Clerk

_____
Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 (3) 4

Application No: N/A

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

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

PARTY MAKING REQUEST:

Name: DIANA L. IZAGUIRRE

Address: 7413 N. LA HOMA RD.
MISSION, TX 78574

Phone: 956-240-3246

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

EDUARDO'S NO. 12 SUBDIVISION (BEING PROCESSED FOR RECORDING)

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

DS
Requesting Party (Signature)

2/12/14
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- [ ] Deed
- [ ] Executory Contract
- [ ] Lease
- [ ] Rent Receipt
- [ ] Affidavit
- [x] Other (describe) SUBMITTED PLAT & SUPPORTING DOCUMENTS

This part to be filled out by receiving county official:

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

3/5/14
Date

County Official

SUBDIVISION PLAT OF
EDUARDOS SUBDIVISION No. 12

A 15.0 ACRE TRACT OF LAND BEING ALL OF LOTS 179 AND THE SOUTH 5.0 ACRES OUT OF LOT 181, BENTSEN GROVES SUBDIVISION, HIDALGO COUNTY TEXAS, ACCORDING TO MAP OR PLAT THEREOF RECORDED IN VOLUME 7, PAGE 13, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2270285, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

BEING A 15.0 GROSS ACRE TRACT OF LAND, MORE OR LESS, CONSISTING OF ALL OF LOTS 179 AND THE SOUTH 5.0 ACRES OF LOT 181, BENTSEN GROVES SUBDIVISION, HIDALGO COUNTY, TEXAS, AS PER THE MAP OR PLAT THEREOF RECORDED IN VOLUME 7, PAGE 13, MAP RECORDS OF HIDALGO COUNTY, TEXAS; SAID 15.0 ACRE TRACT OF LAND IS MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A CUTTER FOUND (STAKE FOUND ON THE SOUTHWEST CORNER OF SAID LOT 179 LOCATED WITHIN THE RIGHT-OF-WAY OF BENTSEN PALM BOULEVARD FOR THE SOUTHEAST CORNER AND POINT OF BEGINNING OF THIS HEREIN DESCRIBED TRACT;

(1) THENCE, WITH THE WEST LINE OF SAID LOT 179 AND 181, AT A DISTANCE OF 2622.5 FEET PASS THE SOUTHWEST CORNER OF SAID LOT 181 AND AT A DISTANCE OF 4662.5 FEET IN ALL TO A NAIL FOUND FOR THE NORTHWEST CORNER OF THIS HEREIN DESCRIBED TRACT;

(2) THENCE, SOUTH 89 DEGREES 59 MINUTES 00SEC. EAST, PARALLEL TO AND 1455.60 FEET NORTH OF SOUTH LINE OF SAID LOT 179, AT A DISTANCE OF 26.25 FEET PASS A 1/2 INCH DIAMETER IRON PIPE FOUND ON THE EAST RIGHT-OF-WAY LINE OF BENTSEN PALM DRIVE, AND AT A DISTANCE OF 1,455.60 FEET IN ALL TO A 5/8 INCH DIAMETER IRON ROD FOUND ON THE EAST LINE OF SAID LOT 181 FOR THE NORTHEAST CORNER OF THIS HEREIN DESCRIBED TRACT;

(3) THENCE, SOUTH 00 DEGREES 00 MINUTES 00SEC. WITH THE WEST LINE OF SAID LOTS 181 AND 179, AT A DISTANCE OF 1,640.01 FEET PASS THE COMMON EAST CORNER OF SAID LOTS 181 AND 179 AND AT 4662.5 FEET IN ALL TO A 5/8 INCH DIAMETER IRON ROD FOUND ON THE SOUTHEAST CORNER THIS HEREIN DESCRIBED TRACT;

(4) THENCE, NORTH 89 DEGREES 59 MINUTES 00SEC. WITH THE SOUTH LINE OF SAID LOT 179, AT A DISTANCE OF 1,429.3 FEET PASS A 5/8 INCH DIAMETER IRON ROD FOUND ON THE EAST RIGHT-OF-WAY LINE OF SAID BENTSEN PALM DRIVE, AT A DISTANCE OF 1,455.60 FEET IN ALL TO THE POINT OF BEGINNING, CONTAINING 15.00 GROSS ACRES OF LAND MORE OR LESS.

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, DIANA LAURA IZAGUIRRE, OWNER OF THE 15.00 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED EDUARDO'S SUBDIVISION No.12, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREETS, PARKS, AND EASEMENTS SHOWN HEREON.

I CONFIRM THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.0032, AND THAT:

(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

DIANA LAURA IZAGUIRRE
LAS SENAS LAND DEVELOPMENT, LLC.
7413 N. LA HOMA RD
MISSION, TEXAS 78574

DATE

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared Diana Laura Izaguirre proved to me through her Texas Department of Public Safety Driver License to be the person whose name is subscribed to the foregoing instrument, and being by me first duly sworn, declared that the statements therein are true and correct and acknowledged that she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this _____ day of _____, 2013.

DAISY BONILLA
MY COMMISSION EXPIRES
March 28, 2017

NOTARY PUBLIC- STATE OF TEXAS

THIS PLAT IS HEREBY APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO. 6 SUBJECT TO THE CONDITION THAT IF IRRIGATION WATER SHALL BE DELIVERED TO THE INDIVIDUAL LOTS IN SAID SUBDIVISION, PROVISION SHALL BE MADE, FOR APPROPRIATE EASEMENTS FOR THE INSTALLATION OF NECESSARY IRRIGATION DELIVERY FACILITIES, AS REQUIRED BY THE DISTRICT'S SUBDIVISION POLICIES, TO SUCH LOTS FROM THE DISTRICT DELIVERY POINT AND BY VIRTUE OF THESE REQUIREMENTS IT SHALL BE THE RESPONSIBILITY OF THE OWNERS OF THE PROPERTY TO INSTALL AND MAINTAIN SUCH FACILITIES.

DATED THIS THE_____ DAY OF _____, 2014.

ATTEST: _____ _____
SECRETARY DIRECTOR

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.0025(a)

WE THE UNDERSIGNED CERTIFY that this plat of the EDUARDO'S SUBDIVISION No. 12 was reviewed and approved by the Hidalgo County Commissioners Court on _____.

_____ _____
Hidalgo County Judge date

ATTEST: _____ _____
Hidalgo County Clerk date

HIDALGO COUNTY DRAINAGE DISTRICT No. 1

NOTE:
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE NO. 49.211(c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, NAMELY AN ENGINEERLY ACCEPTED ENGINEERING MATTER. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

_____
BY: _____

FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM

INSTRUMENT NUMBER
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY

SCALE 1" = 100'

LOT No.	AREA (S.F.)	AREA (AC.)
1 & 38	20,177.52	0.4633
2-6	14,000.00	0.3213
7-8	13,232.00	0.3037
9-15	14,000.00	0.3213
16 & 23	14,001.35	0.3214
17 & 22	14,015.16	0.3217
18 & 21	14,040.88	0.3223
19 & 20	14,005.41	0.3215
24-30	14,000.00	0.3213
31 & 32	13,232.00	0.3037
33-37	14,000.00	0.3213

LINE DATA TABLE		
DATA	BEARING	LENGTH
L1	N 34°10'00" W	35.38'
L2	N 11°50'00" E	35.38'

LEGEND
= A SET 1/2" x 24" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4856 UNLESS OTHERWISE NOTED.

LOCATION MAP
SCALE= 1"=2000'

CURVE	DELTA	RADIUS	LENGTH
"A"	90°00'00"	50.00'	92.37'
"B"	17°30'08"	50.00'	10.91'
"C"	49°50'38"	50.00'	40.81'

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
EDUARDO'S SUBDIVISION No.12 IS LOCATED IN WEST HIDALGO COUNTY, APPROXIMATELY 3,000.00 FEET NORTH OF MILE 3 NORTH ROAD (FM. 2222) AND ON THE EAST SIDE OF BENTSEN PALM DRIVE. THE ONLY NEAREST MUNICIPALITY TO THE CITY OF MISSION ACCORDING TO THE OFFICIAL MAP BY THE OFFICE OF THE SECRETARY OF THE CITY OF MISSION (POPULATION 77,058), EDUARDO'S SUBDIVISION No.12 LIES APPROXIMATELY 1.15 MILES FROM THE CITY LIMITS AND IT IS WITHIN THE CITY OF MISSION'S FIVE-MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 212.001 AND LIES IN PCT. NO. 3.

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF EDUARDO'S SUBDIVISION No.12 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____.

_____ _____
HIDALGO COUNTY RIGHT OF WAY DIRECTOR DATE

PLANNING & ZONING COMMISSION
ACKNOWLEDGMENT

THIS PLAT OF EDUARDO'S SUBDIVISION No. 12, HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF MISSION, TEXAS AND IS HEREBY APPROVED BY SUCH COMMISSION.

DATED THIS _____ DAY OF _____, 20___

_____
CHAIRMAN

CITY OF MISSION
CERTIFICATE OF APPROVAL

UNDER LOCAL GOVERNMENT CODE 212.0(1)(b)(2) WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF EDUARDO'S SUBDIVISION No. 12 WAS REVIEWED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MISSION.

_____ _____
MAYOR OF CITY OF MISSION DATE

ATTEST: _____ _____
CITY SECRETARY DATE

STATE OF TEXAS
COUNTY OF HIDALGO

I, the undersigned, a licensed professional engineer in the State of Texas, do hereby certify that the proper engineering considerations have been given to this plat.

GILBERTO A. GRACIA
62477
LICENSED
PROFESSIONAL ENGINEER

GILBERTO A. GRACIA
REGISTERED PROFESSIONAL ENGINEER No. 62477
IZAGUIRRE ENGINEERING GROUP, LLC.
7413 N. LA HOMA
MISSION, TEXAS 78574

STATE OF TEXAS
COUNTY OF HIDALGO

I, ALFONSO QUINTANILLA, A REGISTERED PROFESSIONAL LAND SURVEYOR IN TEXAS, HEREBY CERTIFY THAT THE ABOVE PLAT AND DESCRIPTION OF THE EDUARDO'S SUBDIVISION No.12, WAS PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON _____.

ALFONSO QUINTANILLA
R.P.L.S. No. 4856

DATE

PLAT NOTES AND RESTRICTIONS:

1.- FLOOD ZONE DESIGNATION: ZONE "X" (AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD-PLAIN, OR FLOOD ZONE "A" COMMUNITY-PANEL NUMBER 480334 0230 D, EFFECTIVE DATE JUNE 6, 2000). THE PORTION THAT LIES WITHIN FLOOD ZONE "A" AS BEEN FILLED TO AN ELEVATION OF 110.00 AND REDESIGNATED AS FLOOD ZONE "X", AS PER FEMA LETTER/CASE 12-06-1276R (LOMR-F).

2.- GENERAL NOTE FOR SINGLE FAMILY RESIDENCES: NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT UNIT OTHER NON-RESIDENTIAL USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE DEPARTMENT APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT, NO COMMERCIAL USE SHALL BE ALLOWED ON ALL INTERNAL LOTS 2 - 32.

3.- MINIMUM FINISH FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE 103.50, ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY FIRE AND POINT CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

4.- LEGEND: ●= DENOTES 1/2" IRON ROD SET UNLESS OTHERWISE NOTED.

5.- THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION.

6.- MINIMUM BUILDING SETBACK LINES:
FRONT (PERIMETER)..... 25.00'
FRONT (GARAGE)..... 18.00'
REAR..... 15.00'
SIDE..... 6.00'
SIDE (CORNER)..... 20.00'
OR TO EASEMENT LINE, WHICHEVER IS GREATER OR AS SHOWN ON ALL LOTS
LOT 1 & 38 FOR COMMERCIAL ONLY..... 50.00'

7.- DRAINAGE IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 21.845 CUBIC FEET (0.0012 ACRE FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: SEE DRAINAGE REPORT ON SHEET TWO.

8.- NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT GRASS). UNDER NO CIRCUMSTANCES SHALL GRADE, LEVEL OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

9.- BENCHMARK NOTE: THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT, AND ON THE ATTACHED ENGINEERING PLANS, B.M. 1 ELEV. =5.83 A" IRON ROD LOCATED ON THE NORTHWEST CORNER OF THIS DEVELOPMENT N.A.V.D. 88 DATUM.
B.M. 2 ELEV. 104.30 ON A CONCRETE DRK LOCATED AT THE SOUTHWEST CORNER OF LOT 4 OF EDUARDOS SUBDIVISION No.12, N.A.V.D. 88 DATUM.

10.- EACH PURCHASE CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT CONCERNING HOW AND WHEN WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION;

11.- EACH LOT HAS A 15' WIDE PUBLIC UTILITY EASEMENT RUNNING ALONG THE REAR OF THE LOT, THE REAR OF THE LOT IS DEFINED AS THAT PORTION FARTHEST FROM STREET.

12.- ALL IRRIGATION EASEMENTS ARE EXCLUSIVE TO H.C.I.D. NO. 6 DISTRICT, AND NO OTHER UTILITIES OR USE IS ALLOWED WITHOUT EXPRESS APPROVAL BY THE DISTRICT.

13.- NO UTILITY STRUCTURE OR OTHER PORTION IS ALLOWED TO CROSS ABOVE OR BELOW GROUND ANY DISTRICT EASEMENT OR RIGHT OF WAY WITH LINES, PIPES, OPEN DITCHES OR OTHER USE WITHOUT FIRST OBTAINING A CROSSING PERMIT FROM THE DISTRICT. (H.C.I.D. NO. 6 DISTRICT)

14.- NO PERMANENT STRUCTURES, (EXAMPLE, FENCES OF ANY CONSTRUCTION WILL BE ALLOWED TO BE CONSTRUCTED ON OVER ON ANY DISTRICT EASEMENT OR RIGHT OF WAY WITHOUT WRITTEN APPROVAL BY THE DISTRICT. ANY UNAUTHORIZED STRUCTURE IN THE EASEMENT AREA IS SUBJECT TO REMOVAL.

15.- LOTS 1 & 38 SHALL NOT HAVE ACCESS/DRIVEWAY ONTO BENTSEN PALM DRIVE, FOR COMMERCIAL USE ONLY, IF THE APPROPRIATIONS SINCE LOTS ARE INTENDED FOR COMMERCIAL USE, THEN THE LOT OWNER WILL BE REQUIRED TO INSTALL A BUFFER ABUTTING THE RESIDENTIAL LOT. LOCATION OF ACCESS/DRIVEWAY SHALL BE SHOWN ON THE SITE PLAN AS PER NOTE 18 AND IS SUBJECT TO APPROVAL FROM THE HIDALGO COUNTY PLANNING DEPARTMENT. DRIVEWAY ENTRANCE FROM ZARKANA DRIVE SHALL BE 50.00 FEET FROM CORNER CLIP OF COMMERCIAL LOTS.

16.- AS PER LOCAL GOVERNMENT CODE REQUIREMENTS SANITARY SEWER MUST BE CONNECTED TO RESIDENTIAL HOMES PRIOR TO OCCUPANCY. FINAL CLEARANCE FROM WATER METER. A SEWER TAP INSPECTION SHALL BE PROVIDED FROM THE DAIRY SURFACE PROVIDED PRIOR TO RECEIVING A CLEARANCE FOR WATER METER(S).

17.- DIANA L. IZAGUIRRE, THE OWNER & SUBDIVIDER OF EDUARDO'S SUBDIVISION No.12, RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSES OF INSTALLING AN APPROVED DEEP ON THE LOT AS DESCRIBED ON SHEET ONE OF THIS PLAT.

18.- AN OFF-STREET PARKING LOT WITH PLAN & DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OF LOT CLEARANCE SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND GRAY PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

19.- THE RESIDENTIAL LOTS SHOULD REFLECT SERVICE BY A 3/4" METER.

20.- ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 11.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES, BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN CONFORM WITH THE RULE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

21.- MAINTENANCE NOTE FOR REGIONAL DRAINAGE POND AREA

INDEX OF SHEETS

SHEET 1.- HEADING, INDEX, LOCATION MAP AND ETJ's PRINCIPAL CONTACTS, PLAT WITH LOTS, STREETS, AND EASEMENT DIMENSIONS, EDGE DESCRIPTION, DIMENSIONS AND BOUNDS; SURVEYOR'S AND ENGINEER'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS, OWNERS DEDICATION, CERTIFICATION, AND ATTESTATION; COUNTY CLERK'S RECORDING CERTIFICATE; HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND CERTIFICATE THE PRESENCE OF NO PROJECT IS WITHIN H.C.I.D. 6 JURISDICTION; IRRIGATION DISTRICT CERTIFICATE OF APPROVAL; PLANT OF ZONE COMMISSION; HCID CERTIFICATION; REVISION NOTES.

SHEET 2.- WATER & SANITARY SEWER COLLECTION SYSTEM DISTRIBUTION MAP, ENGINEERING REPORT (ENGLISH AND SPANISH VERSION), INCLUDING DESCRIPTION OF WATER AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSIONS); TYPICAL WATER SERVICE CONNECTION AND ENGINEER'S CERTIFICATE AND STATEMENT A SANITARY SEWER COLLECTION SYSTEM DISTRIBUTION

SHEET 3.- DETAIL SHEET

SHEET 4.- PAVING DISTRIBUTION AND DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL AFFECT THE DEVELOPMENT, MAP OF TOPOGRAPHY AND CONTOUR LINES, AND ENGINEER'S CERTIFICATION; REVISION NOTES; TYPICAL MONUMENT SECTION, CURB AND GUTTER SECTION, VALLEY GUTTER SECTION.

SHEET 5.- SANITARY SEWER MAP SHEET

SHEET 6.- DRAINAGE MAP SHEET

SHEET NO. 1 OF 6 SHEETS	HEADING / TITLE BLOCK	INDEX	LOCATION MAP	PLAT	PLAT NOTES	PLAT NOTES
	ACCEPTED	ACCEPTED	ACCEPTED	ACCEPTED	ACCEPTED	ACCEPTED
	REJECTED	REJECTED	REJECTED	REJECTED	REJECTED	REJECTED

NO.	SHEET	REVISION	DATE	APPROVED

IZAGUIRRE ENGINEERING GROUP, LLC.

7413 N. LA HOMA
MISSION TX, 78574

CONSULTING ENGINEERS
F-10214

TEL. (956) 584-0554
FAX. (956) 584-0190

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	DIANA LAURA IZAGUIRRE	7413 N. LA HOMA RD	MISSION, TEXAS 78574	(956)585-2545	(956)584-0190
ENGINEER:	GILBERTO A. GRACIA	7413 N. LA HOMA	MISSION, TEXAS 78574	(956)584-0554	(956)584-0190
SURVEYOR:	ALFONSO QUINTANILLA	124 E. EDUARD	EDINBURG, TEXAS 78539	(956)287-0187	(956)287-0527

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Elisa Torres c/o Griselda Fuentes	4-13143
2.	Rhodes Enterprises, Inc. LOTS 209-280, AURORA VALLEY PHASE 3	BLANKET COVER
3.	RHTJ PROPERTIES, LTD LOTS 1-52, HUISACHE ACRES NO. 10	BLANKET COVER
4.	DIANA IZAGUIRRE LOTS 1-38, EDUARDO'S NO. 12 SUBDIVISION	BLANKET COVER
	COMM. COURT: APRIL 2, 2014	

AI-43769 **Comm. Court Executive Office 5. A.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted By: Rebecca Gomez,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Right of Way:

North Alamo Water Supply Corporation:
* Campbell Subdivision
Roosevelt Road bore from North to South: 2" bore 1,371 feet East from the centerline of Valverde Road and 2" bore 1,697 feet East from the centerline of Valverde Road.

BACKGROUND

Attachments

NAWSC

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/26/2014 09:38 AM
Manuel Chapa	Manuel Chapa	03/27/2014 08:21 AM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Rebecca Gomez Started On: 03/25/2014 01:41 PM

Final Approval Date: 03/28/2014

REVISED JANUARY 2014

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 1st day of April, 2014 does by these presents GRANT, GIVE AND RELINQUISH TO:

North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

Campbell Subdivision: Roosevelt Road bore from North to South

- 2" bore 1,371 feet East from the centerline of Valverde Road
- 2" bore 1,697 feet East from the centerline of Valverde Road

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

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

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

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

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

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

AI-43739 **Comm. Court Executive Office 5. B.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: County Wide Insurance Submitted By: Dale Kennan, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

Approval of payment for revised invoice dated 3/11/2014 in the amount of $364.00 as submitted by Montalvo Insurance Agency for additional adjustments to the 2013 County Wide Commercial Property Policy #35834670, as listed below, with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

Coverage Change	Effective date of Change	Property Address
Added Buildings	1/31/2013	8310 W. State Hwy 107, Mission, Texas (Pct 3 Motor Pool)
Delete Building	2/1/2013	1916 Tesoro Blvd., Pharr, Texas (Urban County)
Delete Building	2/12/2013	515 Palmview Commercial Dr., Palmview, Texas (Palmview Annex)
Added Buildings	2/12/2013	1208 Paula Dr., Palmview, Texas (Head Start Bldg #3)
Added Contents	2/19/2013	111 S. 9th Ave., Edinburg, Texas (Lease property for 430th D.C.)
Delete Building	2/28/2013	2800 W. Mile 7 Rd., Mission, Texas (demo. bldg. @ Pct 3 Drainage)
Reduced Contents	8/29/2013	9805 N. 10th St., McAllen, Texas (Safety Division)
Added Contents	10/2/2013	N. 10th & McIntyre St., Edinburg, Texas (Judicial Modular Complex)
Added Contents	10/3/2013	3003 E. Mile 11 N., Weslaco, Texas (Sheriff Substation)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-419-00-125-009-0-521

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

BUDGETARY IMPACT:

Funding available for payment of this invoice as of 3/27/14.

Attachments

Invoice

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/25/2014 01:44 PM

Obdett Calzada	Obdett Calzada	03/27/2014 02:35 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Dale Kennan Started On: 03/21/2014 03:41 PM

Final Approval Date: 03/28/2014

Revised Invoice
03/11/2014

Montalvo Insurance Agency
PO Box 2
Weslaco, Texas 78599
956-968-5521

To: **Hidalgo County**
PO Box 1356
Edinburg, TX 78540

Type of Coverage: Commercial Property	
Company: Chubb – Federal Insurance Company #35834670	
Term: 01/01/2013 – 01/01/2014	
VARIOUS ENDORSEMENTS LISTED BELOW	
Policy Change Effective 01/31/2013 Add/Change Various for 8310 State Highway 107, Mission, TX Premium:	$ 498.00
Policy Change Effective 02/01/2013 Deleting 1916 Tesoro Blvd, Pharr, TX Premium:	$ -380.00
Policy Change Effective 02/12/2013 Deleting 515 Plamview Commercial Drive, Palmview, TX Premium:	$ - 62.00
Policy Change Effective 02/12/2013 Add/Change 1208 Paula Drive, Palmview, TX Multiple Property Changes Premium:	$ 786.00
Policy Change Effective 02/19/2013 Adding 111 S. 9th Ave., Edinburg, TX Premium:	$ 154.00
Policy Change Effective 2/28/2013 Add/Change Various Including 2800 W. Mile 7 Rd, Mission, TX Premium:	$-356.00
Policy Change Effective 8/29/2013 Amending Contents Limit for 9805 N. 10th, McAllen, TX Premium:	$-571.00
Policy Change Effective 10/02/2013 Adding Contents for N. 10th & McIntyre Street, Edinburg, TX Premium:	$ 112.00
Policy Change Effective 10/03/2013 Adding Contents for 3003 E. Mile North, Weslaco, TX Premium:	$ 183.00
Total Premium Due:	**$364.00**

Payment due upon receipt.
Thank you for your business!

AI-43844 **Comm. Court Executive Office 5. C.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of 457 plan hardship withdrawal request for employee #122335

BACKGROUND

Attachments

form

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/28/2014 10:41 AM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Monica Badillo Started On: 03/28/2014

Final Approval Date: 03/28/2014

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Plan Employee #122335

Participant Name [redacted]

Address [redacted]

Social Security No. 4[redacted] Phone [redacted]72

SECTION I – Hardship

I understand that this withdr[redacted]ancial h[redacted]ount of the withdrawal is necessary [redacted]inancial[redacted]ed all distributions, other than this [redacted]nd all o[redacted]able to me under the Plan, as well [redacted]Compar[redacted]will be taxable as ordinary income[redacted]ve it. In addition, a 10% penalty tax will apply unless I am at least 59-1/2 years of age or I use the funds withdrawn to pay certain deductible medical expenses as provided by law.

IRS rules require that you stop making contributions to the 401(k) Plan for at least 6 months upon taking this hardship withdrawal.

The IRS only allows the following reasons for taking a hardship withdrawal. Check the one that applies to you.

( ) Medical expenses incurred by me, my spouse, or any of my dependents (or any expense necessary to obtain medical care).
( ) Purchase (excluding mortgage payments) of my principal residence.
( ) Payment of tuition, related educational fees, and room and board expenses for the next 12 months of post-secondary education for me, my spouse, my children, or my dependents.
( ) The need to prevent eviction from or mortgage foreclosure on my primary residence.
( ) Funeral or burial expenses for my parent, spouse, child or dependent.
( ) Repair of casualty damage to my primary residence that would be deductible under IRC Section 165.

Hardship Requested $ 10000.00 Year-to-date deferrals _____

Total amount deferred since you initially joined the plan $ _____

Have you ever taken a hardship before? _____ If so what was the amount taken $ _____

I hereby request a hardship withdrawal from my account. I meet and agree to the requirements above and understand the tax implications of this withdrawal. If I am directing my investment accounts, make the withdrawal based on my current investment direction election. I understand that there may be a fee charged to my account by Simpkins & Associates for processing this request.

PARTICIPANT SIGNATURE X [redacted] Date 2-21-14

SECTION II – Authorized Plan Representative

As the Authorized Plan Representative, I authorize you to perform the ministerial acts relating to the hardship distribution. This request is in compliance with our Plan document.

AUTHORIZED PLAN REPRESENTATIVE X _____ Date _____

SECTION III – Distribution Procedure

- Determine if distribution request complies with all provisions of your plan documents and policies.
- S&A will help facilitate the check as requested above

Fax request to:
Simpkins & Associates
(972) 960-7133

AI-43655 **Tax Refunds 6. A.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
H0900.99.040.0022.02	Rgv Preventative Care	$2,509.21
J2260.02.000.0001.00	Corelogic Commercial Real Estate	$13,599.77
J5700.70.000.0007.00	Transmaritime Inc	$2,720.67
K2400.00.000.0100.02	Auto Zone	$23,260.03
S2332.00.000.0002.00	Capcor Weslaco Ltd	$3,913.61
T4545.00.001.0005.00	Corelogic Commercial Real Estate	$2,790.18
T4545.00.001.0007.00	Corelogic Commercial Real Estate	$2,757.73

BACKGROUND

Attachments

ComCourt04012014

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/19/2014 10:07 AM
Glinda Pacheco	Glinda Pacheco	03/27/2014 01:25 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

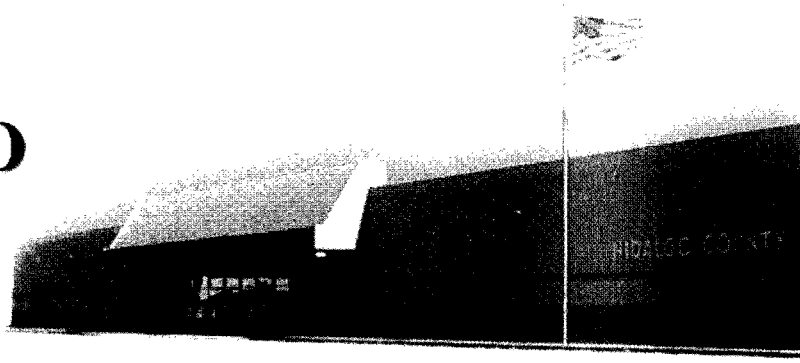
Form Started By: Norma Briones Started On: 03/19/2014 07:50 AM

Final Approval Date: 03/28/2014

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



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

March 17, 2014

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

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

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

Respectfully,

Pablo (Paul) Villarreal, Jr., RTA

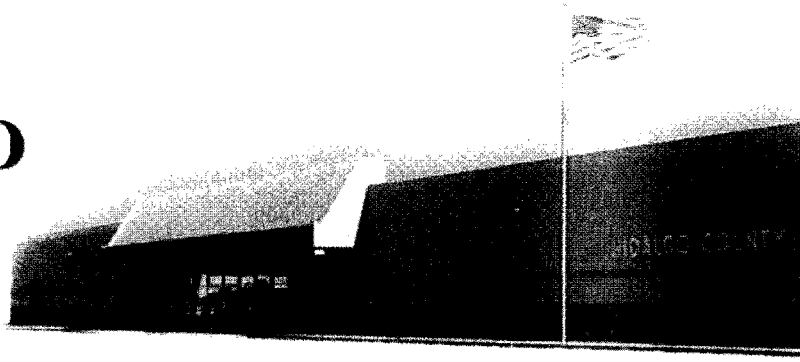
nlr

Enclosure

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



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

ACCOUNT NUMBER	PAYER	AMOUNT
H0900.99.040.0022.02	RGV PREVENTATIVE CARE	$2,509.21
J2260.02.000.0001.00	CORELOGIC COMMERCIAL REAL ESTATE	$13,599.77
J5700.70.000.0007.00	TRANSMARITIME INC	$2,720.67
K2400.00.000.0100.02	AUTO ZONE	$23,260.03
S2332.00.000.0002.00	CAPCOR WESLACO LTD	$3,913.61
T4545.00.001.0005.00	CORELOGIC COMMERCIAL REAL ESTATE	$2,790.18
T4545.00.001.0007.00	CORELOGIC COMMERCIAL REAL ESTATE	$2,757.73

PABLO (PAUL) VILLARREAL JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

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

Print Date: 01/08/2014

#10

AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-8-14

RGV PREVENTATIVE CARE, INC.
500 S BICENTENNIAL BLVD.
MCALLEN TX 78501

Account Number
H0900-99-040-0022-02
HCAD No. 771639

Legal Description of the Property
INVENTORY SUPPLIES FURNITURE FIXTURES & EQUIPMENT AT 500 SOUTH BICENTENNIAL / NEW ACCT 2008

500 S BICENTENNIAL BLVD 78501
OWNER: PCI

2013 OVERAGE AMOUNT $2,509.21

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

APPLICATION FOR PROPERTY TAX REFUND

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

Step 1: Identify the Payer requesting the refund if different than shown above	Name RGV Preventative Care	Relationship to Property Owner
	Mailing Address 500 S. Bicentennial Blvd	Daytime Telephone Number 956-971-0077
	City, State, Zip Code McAllen, TX. 78501	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2013 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	✓ Overpaid the account	
	Duplicate payment	
	Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	27,601.32
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	
Step 5: How should the refund be processed?	Mail to Property Owner	
	Mail to Payer at address in Step 1	
	Transfer this amount to account	For tax year
	✓ Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE [signature]	Date of application 1-10-14
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☐ Approved ☐ Denied By: [signature]	Date: 3/17/14
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By: [signature]	Date: 2-13-14

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

v1.15 2/24

PABLO (PAUL) VILLARREAL JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: OK 3-8-14

Print Date: 01/07/2014

1873 | 0960000183

J. C3.11.14

Account Number
J2260-02-000-0001-00
HCAD No. 687577

Legal Description of the Property
JACKSON PLAZA PH 2 LOT 1

2405 W UNIVERSITY

OWNER: JACKSON 107 PARTNERS LLC

2013 OVERAGE AMOUNT $13,599.77

CORELOGIC COMMERICAL REAL ESTATE SERVICES, INC.
P.O. BOX 961009
FT. WORTH , TX 76161

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

APPLICATION FOR PROPERTY TAX REFUND

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

Step 1: Identify the Payer requesting the refund if different than shown above	Name	CORELOGIC COMMERCIAL TAX SERVICE ATTN: EVELYN CHAPA (817) 699-8019 P. O. BOX 961009 FT. WORTH, TEXAS 76161-009 echapa@corelogic.com
	Mailing Address	
	City, State, Zip Cod	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2013 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	X Overpaid the account	
	Duplicate payment	
	Paid in error (explain)	
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer	
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	
Step 5: How should the refund be processed?	Mail to Property Owner	
	X Mail to Payer at address in Step 1	
	Transfer this amount to account	For tax year
	Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE Evelyn Chapa	Date of application 1-24-14
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	✓ Approved ☐ Denied	By: [illegible] Date: 3/13/14
TAX OFFICE USE ONLY:	✓ Approved ☐ Denied	By: [illegible] Date: 2/20/14

Servicing Agt.

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

v1.15 2/24

PABLO (PAUL) VILLARREAL JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

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

Print Date: 01/02/2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: QR 3-8-14
L.C 3.11.14

TRANSMARITIME INC
14213 TRANSPORTATION AVE
LAREDO, TX 78045

Account Number
J5700-70-000-0007-00
HCAD No. 200447

Legal Description of the Property
JOHN CLOSNER POR 70 E460.41'-LOT 7 10AC GR 8.94AC NET

901 E MILITARY HWY

OWNER: GALLUS PROPERTIES LTD

2013 OVERAGE AMOUNT $2,720.67

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 33: CITY OF PHARR, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE, 57: HIDALGO ISD

APPLICATION FOR PROPERTY TAX REFUND

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

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Transmaritime Inc.	Relationship to Property Owner: Tenant / Partner
	Mailing Address: 14213 Transportation Ave	Daytime Telephone Number: 956 237 7874
	City, State, Zip Code: Laredo, Texas 78045	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2013 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation		Overpaid the account U.S. 2'720.67
		Duplicate payment
		Paid in error (explain)
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	
Step 5: How should the refund be processed?		Mail to Property Owner
		Mail to Payer at address in Step 1 14213 Transportation Ave, Laredo, TX 78045
		Transfer this amount to account For tax year
		Escrow for next year 's taxes
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE	Date of application 1/20/14
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By:	Date: 3/17/14
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By:	Date: 2-13-14

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

v1.15

2/24

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
ARMASA LLC PAID BY: AUTO ZONE

Present mailing address *(number and street)*
4716 VERMONT AVE

City, town or post office, state, ZIP code
MCALLEN TX 78503

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): KELLY PHARR TRACT E638.75-W727.28-N377

Step 2: Describe the property

S707 &E220.8-W660-S330 EXC S214-E170 LOT 100 6.05AC NET

Address or location of property:

202264

Account number of property:

K2400.00.000.0100.02 OR 22702828

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2012	01/29 / 2013	$ 23260.03	$ 23260.03
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 23260.03

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR ACCT#202264

REFUND TO: AUTO ZONE

JN

Step 4: sign the form

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

sign here — Signature: Carol Rwalto — Date of application for tax refund: 1-7-14

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

Step 5: Tax refund Determination

This tax refund is ☐ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-8-14

sign here — Authorized official — Date: 3/13/14

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, Tax Code)* — Date: 2-13-14

2/24

PABLO (PAUL) VILLARREAL JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

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

Print Date: 12/27/2013

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: QL 3-8-14
P.C 3.11.14

CAPCOR WESLACO LTD
4808 GIBSON ST THIRD FLOOR
HOUSTON, TX 77007

Account Number
S2332-00-000-0002-00
HCAD No. 20828494

Legal Description of the Property
SDI WESLACO HOLDINGS, LLC LOT 2 - AMENDED

715 E EXPWY 83

OWNER: CAPCOR WESLACO LTD

2013 OVERAGE AMOUNT $3,913.61

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 40: CITY OF WESLACO, 53: WESLACO ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

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

Step 1: Identify the Payer requesting the refund if different than shown above	Name		Relationship to Property Owner
	Mailing Address		Daytime Telephone Number
	City, State, Zip Code		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2013 and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation	X	Overpaid the account	
		Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer		54387.33
	Total tax, penalty, and interest amount owed for the year		58,300.94
	Amount of refund claimed		3913.61
Step 5: How should the refund be processed?	X	Mail to Property Owner	
		Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. **Please allow 60 days from the time this application is returned to the tax office for the refund to be processed**	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE Penny Leal		Date of application 1/28/14
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		
AUDITORS USE ONLY:	☑ Approved	☐ Denied	By: Date: 3/13/14
TAX OFFICE USE ONLY:	☑ Approved	☐ Denied	By: Date: 2/20/14

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

v1.15 2/24

PABLO (PAUL) VILLARREAL JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2[illegible]

Print Date: 12/20/2013

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CM 3-8-14
J.C 3.11.14

Account Number
T4545-00-001-0005-00
HCAD No. 692996

Legal Description of the Property
THREE MILE NORTH LOT 5 BLK 1

4322 N CONWAY

OWNER: ALEJO/ALVAREZ INVESTMENTS INC

CORELOGIC COMMERCIAL REAL ESTATE SER INC
WELLS FARGO COMMERCIAL MTG.
P O BOX 961009
FT. WORTH , TX 76161

2013 OVERAGE AMOUNT $2,790.18

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

APPLICATION FOR PROPERTY TAX REFUND

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

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Corelogic Commercial Tax - Att. Refunds	Relationship to Property Owner
	Mailing Address: P.O. Box 961250	Daytime Telephone Number: 888-488-0939
	City, State, Zip Code: Fort Worth, TX 76161-0250	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2013 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	[X] Overpaid the account	
	[ ] Duplicate payment	
	[ ] Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	$30,441.20
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	$2,790.18
Step 5: How should the refund be processed?	[ ] Mail to Property Owner	
	[X] Mail to Payer at address in Step 1	
	[ ] Transfer this amount to account	For tax year
	[ ] Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE: Richard Freeman	Date of application: 01/16/2014
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	[X] Approved [ ] Denied By: [illegible]	Date: 3/13/14
TAX OFFICE USE ONLY:	[X] Approved [ ] Denied By: Paul Villarreal	Date: 2/20/14

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

v1.15

2/24

PABLO (PAUL) VILLARREAL JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

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

Print Date: 01/07/2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: SR 3-8-14
J.C 3.11.14

Corelogic Commercial Real Estate Ser
Wells Fargo Commercial Mtg
PO Box 961009
Ft Worth TX 76161

Account Number
T4545-00-001-0007-00
HCAD No. 692998

Legal Description of the Property
THREE MILE NORTH LOT 7 BLK 1

4416 N CONWAY

OWNER: ALEJO/ALVAREZ INVESTMENTS INC

2013 OVERAGE AMOUNT $2,757.73

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

APPLICATION FOR PROPERTY TAX REFUND

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

Step 1: Identify the Payer requesting the refund if different than shown above	Name CoreLogic Commercial Tax Att: Refunds	Relationship to Property Owner
	Mailing Address P.O Box 961250	Daytime Telephone Number 888-988-0939
	City, State, Zip Code Fort Worth, TX 76161-0250	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2013 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	X Overpaid the account	
	Duplicate payment	
	Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	$28,900.56
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	$2,757.73
Step 5: How should the refund be processed?	Mail to Property Owner	
	X Mail to Payer at address in Step 1	
	Transfer this amount to account	For tax year
	Escrow for next year's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE Richard Freeman	Date of application 01/16/2014
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By:	Date: 3/13/14
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By:	Date: 2/20/14

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

v1.15 2/24

AI-43832 **Tax Refunds 6. B.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
E3300.00.291.0006.00	BAC TAX SERVICES	$3,423.70
E5662.00.000.0003.00	MR OR MRS OTON GUERRERO JR	$2,853.17
M5200.00.157.0010.00	LINEBARGER GOGGAN BLAIR & SAMPSON	$26,889.02

BACKGROUND

Attachments

ComCourt04082014

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/28/2014 08:02 AM
Manuel Chapa	Manuel Chapa	03/28/2014 12:29 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

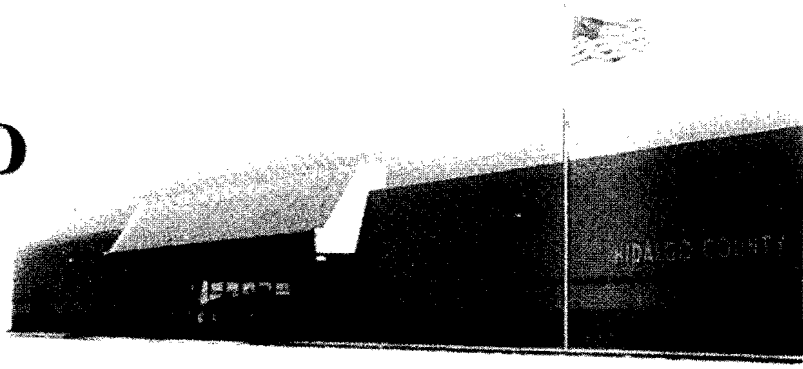
Form Started By: Norma Briones Started On: 03/27/2014 03:03 PM

Final Approval Date: 03/28/2014

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



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

March 27, 2014

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

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

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

Respectfully,

Pablo (Paul) Villarreal, Jr., RTA

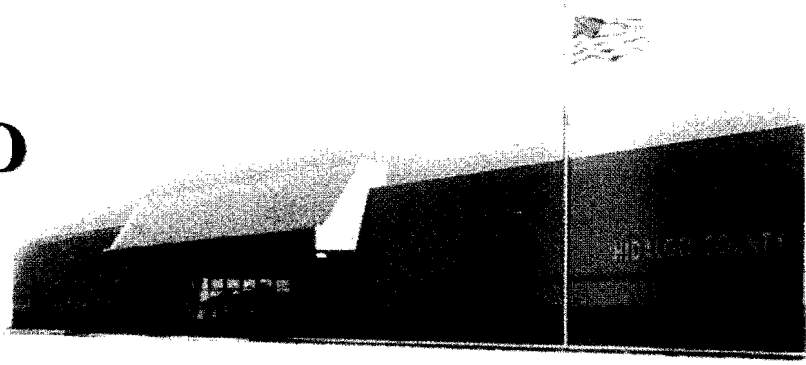
nlr

Enclosure

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



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

ACCOUNT NUMBER	PAYER	AMOUNT
E3300.00.291.0006.00	BAC TAX SERVICES	$3,423.70
E5662.00.000.0003.00	MR OR MRS OTON GUERRERO JR	$2,853.17
M5200.00.157.0010.00	LINEBARGER GOGGAN BLAIR & SAMPSON	$26,889.02

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
GONZALEZ RAFAEL & JOSEFINA PAID BY: BAC TAX SERVICES

Present mailing address *(number and street)*
701 CARDINAL AVE

City, town or post office, state, ZIP code	Phone *(area code and number)*
EDINBURG, TX 78542	

Legal description (or attach copy of the tax bill or tax receipt): EDINBURG ORIGINAL TOWNSITE LOT 6 BLK 291

Step 2: Describe the property

0.1630 ACRES

Address or location of property: 722 E MAHL ST

165281

Account number of property: E3300.00.291.0006.00 OR Tax receipt number: 24033589, 21871752, 19297901

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2013	11/08 / 2013	$ 1135.04	$ 1135.04
2.	2012	12/19 / 2012	$ 1146.37	$ 1146.37
3.	2011	12/09 / 2011	$ 1142.29	$ 1142.29
4.		/	$	$
5. TOTAL		/	$	$ 3423.70

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR FOR YEARS 2011,2012,2013. REFUND CK PAYABLE TO BAC,REFERENCE FILE#BAC-17902

CORELOGIC SERVICES, LLC, POBOX 961230, FT.WORTH TX 76161

JN

Step 4: sign the form

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

sign here — Signature: LaToyce Edwards for Corelogic — Date of application for tax refund: 2/27/14

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

DATE: 3/24/14 2.C2.25-14

sign here — Authorized officer — Date: 3/26/14

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date: 3/13/14

3/14

PABLO (PAUL) VILLARREAL JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

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

Print Date: 02/03/2014

Payee:

MR OR MRS OTON GUERRERO JR
801 COUNTRY CLUB DRIVE
MISSION, TX 78572

Account Number
E5662-00-000-0003-00 4
HCAD No. 712209 4

Legal Description of the Property
ENCANTO ESTATES LOT 3

ENCANTO BLVD

OWNER: GARZA ARMANDO & SARA 4

2013 OVERAGE AMOUNT $2,853.17 4

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

APPLICATION FOR PROPERTY TAX REFUND

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

Step 1: Identify the Payer requesting the refund if different than shown above	Name Oton Guerrero Jr	Relationship to Property Owner Father
	Mailing Address 801 Country Club Dr	Daytime Telephone Number 956-585-3431
	City, State, Zip Code Mission, TX 78572	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2013 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation		Overpaid the account
	✓	Duplicate payment
		Paid in error (explain)
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer	6891.80
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	2853.17
Step 5: How should the refund be processed?		Mail to Property Owner
	✓	Mail to Payer at address in Step 1
		Transfer this amount to account ____ For tax year ____
		Escrow for next year 's taxes
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE Oton Guerrero Jr	Date of application 2/21/2014
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	

AUDITORS USE ONLY: ✓ Approved ☐ Denied By: [signature] Date: 3/26/14

TAX OFFICE USE ONLY: ✓ Approved ☐ Denied By: [signature] Date: 3/4/14

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

3/4

v1.15

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE (PV) 3/20/14

3.25.14

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
MISSION CONSOLIDATED INDEPENDENT SCHOOL (PAID BY: LINEBARGER GOGGAN BLAIR & SAMPOSN) A

Present mailing address *(number and street)*
P.O. BOX 178 A

City, town or post office, state, ZIP code
EDINBURG, TX 78540 A

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): MISSION ORIGINAL TOWNSITE LOT 10 BLK 157

Step 2: Describe the property

Address or location of property:

239685 A

Account number of property:
M5200.00.157.0010.00 A

OR

Tax receipt number:
23786888

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2011 A	09/30 / 2013	$ 1,900.62	$ 1,900.62 A
2.	2010 A	/	$ 2,198.12	$ 2,198.12 A
3.	2009 A	/	$ 1,673.02	$ 1,673.02 A
4.	2008 A	/	$ 1,782.95	$ 1,782.95 A
5. TOTAL		/	$	$

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR ACCT# 239685

REFUND BACK TO DELINQUENT ATTORNEYS

NR

Step 4: sign the form

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

sign here — Signature: /s/ Norma E. Epps, Audit Dept Manager — Date of application for tax refund: 3/12/14

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

Step 5: Tax refund Determination

This tax refund is ☒ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE 3/20/14

sign here — Authorized officer — Date: 3/26/14

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

sign here — Date: 3-18-14

3/20

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
MISSION CONSOLIDATED INDEPENDENT SCHOOL (PAID BY: LINEBARGER GOGGAN BLAIR & SAMPOSN)

Present mailing address *(number and street)*
P.O. BOX 178

City, town or post office, state, ZIP code
EDINBURG, TX 78540

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): MISSION ORIGINAL TOWNSITE LOT 10 BLK 157

Step 2: Describe the property

Address or location of property:

239685

Account number of property:

M5200.00.157.0010.00 OR 23786888

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007 d	09/30 / 2013	$ 1,850.44	$ 1,850.44 d
2.	2006 d	/	$ 1,990.21	$ 1,990.21 d
3.	2005 d	/	$ 2,201.89	$ 2,201.89 d
4.	2004 d	/	$ 2,083.91	$ 2.083.91 d
5. TOTAL		/	$	$

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR ACCT# 239685

REFUND BACK TO DELINQUENT ATTORNEYS

NR

Step 4: sign the form

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

sign here — Signature: Martha E Lopez, Audit Dept. Manager — Date of application for tax refund: 3/10/14

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3/20/14 3/25/14

sign here — Authorized officer — Date: 3/26/14

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

sign here — Pablo Jaime Villarreal Jr. — Date: 3/19/14

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
MISSION CONSOLIDATED INDEPENDENT SCHOOL (PAID BY: LINEBARGER GOGGAN BLAIR & SAMPOSN)

Present mailing address *(number and street)*
P.O. BOX 178

City, town or post office, state, ZIP code
EDINBURG, TX 78540

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): MISSION ORIGINAL TOWNSITE LOT 10 BLK 157

Step 2: Describe the property

Address or location of property:

239685

Account number of property:

M5200.00.157.0010.00 OR 23786888

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2003 &	09/30 / 2013	$ 2,226.92	$ 2,226.92 &
2.	2002 &	/	$ 2,350.32	$ 2,350.32 &
3.	2001 &	/	$ 2,140.84	$ 2,140.84 &
4.	2000 &	/	$ 2,223.27	$ 2,223.27 &
5. TOTAL		/	$	$

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR ACCT# 239685

REFUND BACK TO DELINQUENT ATTORNEYS

NR

Step 4: sign the form

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

sign here — Signature: Martha Edgar, Audit Dept Manager — Date of application for tax refund: 3/12/14

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3/20/14

sign here — Authorized officer — Date: 3/25/14

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date: 3/20/14

sign here — Pablo Paul Williams Jr — Date: 3/19/14

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
MISSION CONSOLIDATED INDEPENDENT SCHOOL (PAID BY: LINEBARGER GOGGAN BLAIR & SAMPOSN)

Present mailing address *(number and street)*
P.O. BOX 178

City, town or post office, state, ZIP code
EDINBURG, TX 78540

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): MISSION ORIGINAL TOWNSITE LOT 10 BLK 157

Step 2: Describe the property

Address or location of property:

239685

Account number of property: M5200.00.157.0010.00 OR Tax receipt number: 23786888

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	1999	09/30 / 2013	$ 2,266.51	$ 2,266.51
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 26,889.02

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR ACCT# 239685

REFUND BACK TO DELINQUENT ATTORNEYS

NR

Step 4: sign the form

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

sign here — Signature: Audit Dept. Manager — Date of application for tax refund: 3/12/14

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3/20/14

sign here — Authorized officer — Date: 3/26/14

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

sign here — Date: 3/19/14

AI-43693 **Membership Dues 7. A.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Jaime E. Gonzalez Submitted By: Patti Loya, PUBLIC DEFENDERS

Department: PUBLIC DEFENDERS

Information

CAPTION

Public Defenders:
Requesting approval to pay 2014 Texas Criminal Defense Lawyers Association membership dues in the amount of $250.00 ($50.00, per member) Requisition #254028 for the following Public Defender's employees listed below, with authority for the County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

Employee Name - Title
Gina Vela - Public Defender II
Christina L. Conway - Public Defender II
Lawrence Esparza - Public DefenderII
Jennifer A. Narvaez - Public Defender III
Michael S. Parson - Public Defender II

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-412-30-085-003-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3/21/14. (Req. # 254028 pending approval.)

Attachments

Membership Dues
Affidavits

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/21/2014 09:12 AM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Patti Loya Started On: 03/20/2014 09:34 AM

Final Approval Date: 03/28/2014

TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION

MEMBERSHIP RENEWAL NOTICE

RECEIVED
MAR 19 2014
PUBLIC DEFENDER'S

Christina L. Conway
100 N Closner, Fifth Floor
Edinburg, TX 78539

Membership Expires: 3/31/2014
TCDLA ID#: *15883*

MEMBERSHIP CATEGORY

Please check appropriate category. Prices include one year of membership.

- ☐ Regular Member (renewal) **REG** • $150
- ☐ *Voluntary Sustaining Member* (required for TCDLA officers and directors) **VS** • $300
- ☐ TCDLA Past President Member **PPRES** • $50
- ☒ Public Defender Member (must be a PD employee) **PD** • $50
- ☐ Affiliate Member **AFF** • $50
  - ☐ Paralegal **PARAL** ☐ Investigator **INV** ☐ Expert **EXP** ☐ Other (law professors and other persons approved by the Board of Directors)
- ☐ Law Student Member **STU** • $20
- ☐ Sustaining Member (required for TCDLA Associate Directors) **SUS** • $200
- ☐ Distinguished Member (70+) **DIS** • $50

☐ I would like to donate to the TCDLEI scholarship, 501(c)(3) organization, in the amount of $ _____.

Tax Notice: $36 of your annual dues ($19 if a student member) is for a one year subscription to the VOICE for the Defense. Dues to TCDLA are not deductible as a charitable contribution but may be deducted as an ordinary business expense. The non-deductible portion of regular and initial membership dues is $39 in accordance with IRC sec. 6033.

LAWYER LOCATOR

☐ Yes! Include me in the online lawyer locator.* You may list up to three practice areas in criminal defense law for public access. (example: DWI, sexual assault, appeals)

_____ _____ _____

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INFORMATION UPDATE

Please indicate below any changes to your address or contact information.

Name _____ Company _____

Street _____ City, State, Zip _____

Phone _____ Fax _____

Email _____ Website _____

Communication Preferences (legislative, SDR's, seminars, events and other announcements related to criminal defense)

☐ Exclude me from fax communication ☐ Exclude me from email communication

PAYMENT METHOD

☐ Check payable to TCDLA ☐ Credit Card (Visa, Mastercard, Amex or Discover)

Credit Card Number _____ Expiration Date _____

Name on Card _____ Signature _____

RENEW

- Mail completed form with payment to:
  TCDLA Membership • 6808 Hill Meadow Drive • Austin, TX 78736
- Renew online at **www.tcdla.com**
- Fax completed form with credit card to **512.469.9107**

TCDLA office use only: Amount: _____ Check/CC: _____

RECEIVED
MAR 1 9 2014
PUBLIC DEFENDER'S

TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION

MEMBERSHIP RENEWAL NOTICE

RECEIVED
MAR 19 2014
PUBLIC DEFENDER'S

Lawrence Esparza
100 N Closner Blvd Fl 5
Edinburg, TX 78539-3523

Membership Expires: 1/31/2014
TCDLA ID#: 10394

MEMBERSHIP CATEGORY

Please check appropriate category. Prices include one year of membership.

- ☐ Regular Member (renewal) **REG** • $150
- ☐ Voluntary Sustaining Member (required for TCDLA officers and directors) **VS** • $300
- ☐ TCDLA Past President Member **PPRES** • $50
- ☑ Public Defender Member (must be a PD employee) **PD** • $50
- ☐ Affiliate Member **AFF** • $50
  - ☐ Paralegal **PARAL** ☐ Investigator **INV** ☐ Expert **EXP** ☐ Other (law professors and other persons approved by the Board of Directors)
- ☐ Law Student Member **STU** • $20
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LAWYER LOCATOR

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(example: DWI, sexual assault, appeals)

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- Renew online at **www.tcdla.com**
- Fax completed form with credit card to **512.469.9107**

TCDLA office use only: Amount: _____ Check/CC: _____

TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION

MEMBERSHIP RENEWAL NOTICE

RECEIVED
MAR 19 2014
PUBLIC DEFENDER'S

Gina Vela
100 N Closner, Fifth Floor
Edinburg, TX 78539

Membership Expires: 4/30/2014
TCDLA ID#: 22658

MEMBERSHIP CATEGORY

Please check appropriate category. Prices include one year of membership.

- ☐ Regular Member (renewal) **REG** • $150
- ☐ *Voluntary Sustaining Member* (required for TCDLA officers and directors) **VS** • $300
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- Renew online at **www.tcdla.com**
- Fax completed form with credit card to **512.469.9107**

TCDLA office use only: Amount: _____ Check/CC: _____

TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION

MEMBERSHIP RENEWAL NOTICE

Michael Parson
100 N Closner Blvd Fl 5
Edinburg, TX 78539-3523

Membership Expires: 4/30/2014
TCDLA ID#: 21168

MEMBERSHIP CATEGORY

Please check appropriate category. Prices include one year of membership.

- ☐ Regular Member (renewal) **REG** • $150
- ☐ *Voluntary Sustaining Member* (required for TCDLA officers and directors) **VS** • $300
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TCDLA office use only: Amount: _____ Check/CC: _____

RECEIVED
MAR 19 2014
PUBLIC DEFENDER'S
JUVENILE SECTION

TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION

MEMBERSHIP RENEWAL NOTICE

Jennifer A. Narvaez
100 N Closner, Fifth Floor
Edinburg, TX 78539

Membership Expires: 4/30/2014
TCDLA ID#: 8792

MEMBERSHIP CATEGORY

Please check appropriate category. Prices include one year of membership.

- ☑ Regular Member (renewal) **REG** • $150
- ☐ *Voluntary Sustaining Member* (required for TCDLA officers and directors) **VS** • $300
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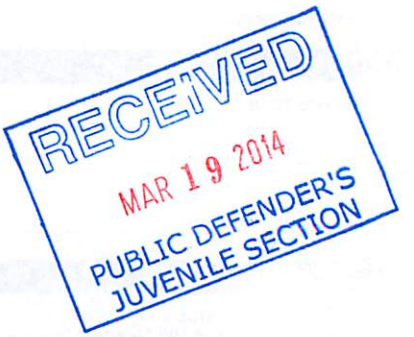
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- Renew online at **www.tcdla.com**
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TCDLA office use only: Amount: _____ Check/CC: _____


RECEIVED
MAR 19 2014
PUBLIC DEFENDER'S
JUVENILE SECTION

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, LAWRENCE ESPARZA , do hereby state that membership in the TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

- Publications
- Periodicals
- Training
- Annual Conference
- Award Programs
- Representation
- Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3/20/2014
TITLE: PUBLIC DEFENDER II

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

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

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

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, GINA VELA, do hereby state that membership in the TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Gina Vela DATE: 3/20/2014
TITLE: PUBLIC DEFENDER II

Patricia G. Loya

Before me ~~Gina Vela~~ pd, a Notary Public, appeared Gina Vela, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

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

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, CHRISTINA L. CONWAY, do hereby state that membership in the TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

☒ To obtain statutorily required continuing professional education.
☒ To obtain continuing education necessary to maintain a license or certification.
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- Publications
- Periodicals
- Training
- Annual Conference
- Award Programs
- Representation
- Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3/20/2014
TITLE: PUBLIC DEFENDER II

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

(SEAL)

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

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

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, JENNIFER A. NARVAEZ, do hereby state that membership in the THE STATE BAR OF TEXAS, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3/20/2014
TITLE: PUBLIC DEFENDER III

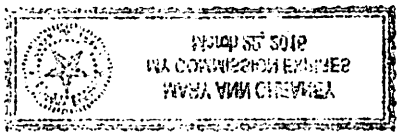
Before me Mary Ann Cheaney, a Notary Public, appeared Jennifer A. Narvaez and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)



_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026



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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, MICHAEL PARSON, do hereby state that membership in the TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Michael S. Parson DATE: 3/20/2014
TITLE: PUBLIC DEFENDER II

Before me Mary Ann Cheaney, a Notary Public, appeared Michael S. Parson, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)



NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

AI-43627 **Head Start 8. A.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Program Financial Monthly Report

BACKGROUND

Policy Council Approval: 03.19.14

Attachments

Financial Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/18/2014 02:32 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Linda Galaviz Started On: 03/17/2014 09:51 AM

Final Approval Date: 03/28/2014

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: March 19, 2014

SUBJECT: Approval of Program Financial Monthly Report

RATIONALE/NEED: Approval is needed to comply with the Head Start Performance Standard 1304.51(h) (1).

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Financial Report

****

INITIATED BY: Elma Keller, Chief Financial Officer EKeller

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program
Budget Report
Fund 19 - Head Start
From 02/1/2014 Through 02/28/2014

Account Title	Total Budget	YTD Expenditures	YTD Encumbrance	Total Budget Balance	Total Percent Budget Remaining	February Expenditures
SALARIES	16,005,673.18	1,999,775.44	0.00	14,005,897.74	87.51%	1,211,075.01
FRINGE BENEFITS	5,756,239.75	911,606.83	0.00	4,844,632.92	84.16%	488,030.93
OFFICE SUPPLIES	69,700.00	7,548.75	2,302.38	59,848.87	85.87%	3,362.93
POSTAGE SUPPLIES	10,000.00	1,096.09	0.00	8,903.91	89.04%	379.11
CLASSROOM SUPPLIES	172,700.00	39,934.66	4,305.39	128,459.95	74.38%	28,229.21
MAINTENANCE SUPPLIES	229,483.00	39,671.12	9,053.92	180,757.96	78.77%	25,893.01
MEDICAL SUPPLIES	8,006.84	0.00	0.00	8,006.84	100.00%	0.00
OPERATIONAL SUPPLIES	53,450.00	5,555.04	591.09	47,303.87	88.50%	380.30
RENT	167,911.00	40,285.20	0.00	127,625.80	76.01%	13,816.40
UTILITIES	433,844.51	27,197.33	0.00	406,647.18	93.73%	22,993.58
TELEPHONE	214,200.00	36,392.78	0.00	177,807.22	83.01%	27,571.75
LOCAL TRAVEL	85,900.00	3,547.45	0.00	82,352.55	95.87%	3,547.45
VEHICLE MAINT/REPAIRS	225,000.00	40,253.92	23,225.00	161,521.08	71.79%	38,769.30
PROFESSIONAL SERVICES	92,500.00	5,116.50	2,500.00	84,883.50	91.77%	5,116.50
HEALTH SERVICES	6,000.00	0.00	2,000.00	4,000.00	66.67%	0.00
DENTAL SERVICES	15,000.00	70.00	1,000.00	13,930.00	92.87%	70.00
MENTAL HEALTH	20,000.00	0.00	15,150.00	4,850.00	24.25%	0.00
PRINTING	40,202.72	0.00	2,424.60	37,778.12	93.97%	0.00
INSURANCE	197,000.00	199,857.23	0.00	(2,857.23)	-1.45%	0.00
EQUIPMENT MAINT/REPAIRS	50,000.00	4,752.23	2,275.00	42,972.77	85.95%	3,447.82
CDA & T&TA	276,833.00	16,379.66	3,669.93	256,783.41	92.76%	12,015.23
DISABILITY SERVICES	5,000.00	630.00	720.00	3,650.00	73.00%	630.00
TOTALS	**24,134,644.00**	**3,379,670.23**	**69,217.31**	**20,685,756.46**	**85.71%**	**1,885,328.53**

AI-43631 **Head Start 8. B.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Special Services Monthly Report

BACKGROUND

Policy Council Approval: 03.19.14

Attachments

Special Srvs Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/18/2014 02:38 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Linda Galaviz Started On: 03/17/2014 10:08 AM

Final Approval Date: 03/28/2014

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: March 19, 2014

SUBJECT: Approval of Special Services Monthly Report

RATIONALE/NEED: This report keeps the Policy Council Members informed on the number count of children with special needs.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Special Services Report

****

INITIATED BY: Connie Horta, Special Services Director

REVIEWED BY: Nora S. Munoz, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL:

Special Services Program Report

Center	LEA Diagnosed	Pending LEA Referrals	# Receiving Rehab Services	Did Not Quality	Parent Refusal of Services	Total Center Enrollment	10% Quota
Alamo	11	0	4	0	0	117	12
Alton	19	0	11	0	1	100	10
Donna I	11	16	21	0	2	136	14
Donna II	5	2	3	0	0	60	6
Donna IV	6	1	6	0	1	33	3
Edcouch	13	7	9	0	1	182	18
Edinburg I	6	0	0	0	0	57	6
Edinburg II	4	0	1	0	0	34	3
Edinburg III	3	3	0	0	0	51	5
Edinburg IV	15	2	14	0	0	194	19
Edinburg V	16	4	5	0	0	154	15
Elsa	7	0	2	0	0	57	6
Hidalgo	9	1	1	0	0	54	5
La Herencia	5	0	1	0	0	52	5
La Joya	9	0	4	0	0	94	9
Las Milpas I	12	1	3	0	1	114	11
Las Milpas II	6	1	0	0	0	51	5
Austin 1 Stop	25	0	8	1	0	135	14
McAllen IV	8	1	2	0	0	51	5
McAllen V	10	0	4	0	0	57	6
McAllen VI	7	0	7	0	0	51	5
Vine Terrace	5	1	4	0	1	56	6
Mercedes I	12	9	7	0	0	117	12
Mercedes II	3	1	2	0	0	34	3
Mission I	5	4	0	0	0	80	8
Mission II	11	7	11	0	0	148	15
Mission III	6	6	3	0	0	51	5
Mission IV	7	0	1	0	0	55	6
Monte Alto	4	1	1	0	0	37	4
Palmview I	10	0	3	0	0	100	10
Palmview II	15	2	11	0	0	160	16
Palmview III	9	8	9	1	0	120	12
Pharr	14	0	6	0	0	95	9
Progreso	8	1	3	0	0	57	6
San Carlos	10	0	0	0	0	80	8
San Juan I	6	0	0	0	0	54	5
San Juan II	19	1	18	0	0	179	18
Sullivan	4	6	3	0	0	94	9
UTPA	5	3	11	0	0	34	4
Weslaco I	6	2	4	2	0	77	8
Weslaco II	3	1	3	0	0	74	7
Weslaco III	10	3	2	0	0	97	10
Western Rd	10	0	6	0	0	57	6
Total	**389**	**95**	**214**	**4**	**7**	**3690**	**369**

10% Quota Met

Updated 03/04/2014

AI-43630 **Head Start** **8. C.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Texas Department of Agriculture Meals and Snacks Monthly Report

BACKGROUND

Policy Council Approval: 03.19.14

Attachments

Meals and Snacks Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/18/2014 02:37 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Linda Galaviz Started On: 03/17/2014 10:02 AM

Final Approval Date: 03/28/2014

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: March 19, 2014

SUBJECT: Approval of Texas Department of Agriculture Meals and Snacks Monthly Report

RATIONALE/NEED: This report will be presented to the Policy Council each month.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Meals and Snacks Report

****

INITIATED BY: Gilbert Silva, Child Nutrition Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Texas Department of Agriculture
Hidalgo County Head Start Program
Meals and Snack Report

	Mar. '13	Apr. '13	May '13	June/July '13	Aug. '13	Sept. '13	Oct. '13	Nov. '13	Dec. '13	Jan.'14	*Feb.'14	Meal Totals
Breakfast	41,321	65,728	49,872	Centers closed	29,903	63,419	73,371	52,514	39,875	51,039	57,453	524,495
Lunch	40,954	64,795	47,228	Centers closed	29,995	63,526	73,338	52,397	38,789	51,293	57,255	519,570
PM Snack	36,872	56,662	40,681	Centers closed	28,264	57,464	66,469	45,536	33,902	47,190	51,723	464,763
Monthly Totals	119,147	187,185	137,781	0	Centers closed	184,409	213,178	150,447	112,566	149,522	166,431	1,420,666

*Preliminary

Rates for Free Meal Reimbursement Effective July 1, 2013 to June 30, 2014

Breakfast: $ 1.58

Lunch: $ 2.93

Cash in Lieu of Commodities (Lunch): $0.2325

Snack: $ 0.80

Submitted by: Gilbert Silva, Child Nutrition Director

AI-43629 **Head Start 8. D.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Teresa Flores Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Children's Applications for Program Year 2013-2014

BACKGROUND

Policy Council Approval: 03.19.14

Attachments

Childrens Appls

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/18/2014 02:35 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Linda Galaviz Started On: 03/17/2014 09:56 AM

Final Approval Date: 03/28/2014

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: March 19, 2014

SUBJECT: Approval of Children's Applications for Program Year 2013-2014

RATIONALE/NEED: The Children's Applications Sub-Committee has reviewed the children's applications to ensure that age and income eligibility requirements for enrollment have been met.

RECOMMENDATION: Administration recommends approval.

COST: None

RELATED INFORMATION INCLUDES: Children's Applications Report

****

INITIATED BY: Irma E. Pena, Family Services Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program

Application Status Report: PY 2013 - 2014 (Approval Date: 3/19/2014)

	Location (#of Rooms/Lic Cap)	Quota	Returning Students	1st Yr Students	Approved To Date	Pending Approval	Wait List
1	Alamo (6 - 119)	117	60	57	129	0	73
2	Alton (5 - 100)	100	45	55	98	0	42
3	Donna I (8 - 136)	136	66	70	112	0	29
4	Donna II (3 - 60)	60	24	36	53	0	17
5	Donna IV (2 - 33)	33	17	16	27	0	11
6	Edcouch (10 - 257)	182	84	98	150	0	54
7	Edinburg I (3 - 67)	57	28	29	45	0	17
8	Edinburg II (2 - 34)	34	15	19	32	0	13
9	Edinburg III (3 - 51)	51	23	28	44	0	16
10	Edinburg IV (10-194)	194	86	108	198	0	90
11	Edinburg V (8 - 182)	154	65	89	137	0	48
12	Elsa (3 - 64)	57	25	32	50	0	20
13	Hidalgo (3 - 60)	54	27	27	47	0	20
14	La Herencia (3 - 52)	52	24	28	40	0	12
15	La Joya (5 - 116)	94	53	41	85	0	44
16	Las Milpas I (6 - 120)	114	50	64	94	0	30
17	Las Milpas II (3 - 51)	51	27	24	48	0	24
18	Austin (7 - 178)	135	69	66	136	0	70
19	McAllen IV (3 - 51)	51	23	28	40	0	12
20	McAllen V (3 - 67)	57	24	33	51	1	18
21	McAllen VI (3 - 51)	51	26	25	49	0	24
22	Mercedes I (6 - 119)	117	50	67	101	0	34
23	Mercedes II (2 - 34)	34	17	17	32	0	15
24	Mission I (4 - 110)	80	32	48	57	0	15
25	Mission II (8 - 148)	148	65	83	100	0	19
26	Mission III (3 - 51)	51	24	27	42	0	15
27	Mission IV (3 - 62)	55	28	27	45	0	18
28	Monte Alto (2 - 40)	37	17	20	33	0	13
29	Palmview I (8 - 188)	100	53	47	65	0	20
30	Palmview II (8 - 192)	160	81	79	134	0	41
31	Palmview III (6 - 122)	120	67	53	88	0	23
32	Pharr (5 - 100)	95	45	50	138	0	69
33	Progreso (3 - 60)	57	24	33	48	0	15
34	San Carlos (4 - 80)	80	38	42	90	0	51
35	San Juan I (3 - 60)	54	25	29	50	0	21
36	San Juan II (10 - 182)	179	83	96	158	0	62
37	Sullivan City (6 - 124)	94	46	48	58	0	10
38	UTPA (2 - 34)	34	17	17	41	0	24
39	Vine Terrace (3 - 60)	56	32	24	46	0	24
40	Weslaco I (4 - 84)	77	37	40	71	0	31
41	Weslaco II (4 - 84)	74	37	37	64	0	27
42	Weslaco III (5 - 100)	97	49	48	71	0	23
43	Western Rd (3 - 69)	57	29	28	65	1	41
	GRAND TOTAL	3690	1757	1933	3262	2	1295

AI-43425 **IT Department 9. A.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted By: Griselda Salazar, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

INFORMATION TECHNOLOGY

Authorization and approval to deactive wireless service through the County's membership/participation with CONTRACT: DIR-SDD-1779 with VERIZON WIRELESS for the following:

Description:	Employee Name / Employee ID:	MDN:
Cell Phone	Luis F. Izaguirre / 149063	956-578-5834
Cell Phone	Robert Vela / 176311	956-292-6208

BACKGROUND

Attachments

Request Forms

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/21/2014 03:34 PM
Glinda Pacheco	Glinda Pacheco	03/27/2014 01:12 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Griselda Salazar Started On: 03/04/2014 10:31 AM

Final Approval Date: 03/28/2014

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:
- ☐ Office Use *or* ☑ Individual
- ☐ Name Change
- ☐ Equipment Change
- ☐ Plan Change
- ☑ Delete Service

Wireless Data Device:
- ☐ Data Card
- ☐ Blackberry
- ☐ Other:

Stipend:
- ☐ Cellular Telephone $50/mo
- ☐ Data Pad $25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Luis Izaguirre Employee ID# 149063 Signature: Luis Izaguirre

Department: I.T. Dept#: 200

Quantity: 1 950-518-5834

Service: $_____/mo (x) ____ months = _____ Account: _____-532

Service: $_____/mo (x) ____ months = _____ Account: _____-619/664

Requisition Total: _____ **Requisition Number:** _____

STIPEND

(1) Employee: _____ Employee ID#_____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

Service: $_____/mo (x) ____ months = _____ Account: _____-532

Total: _____

(2) Elected Official/Department Head Authorization for Request:

_____ _____ _____

Signature Print Name Date

(3) Executive Office Authorization (Commissioner's Court Departments Only):

_____ _____ _____

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: deactivate Wireless service for 950-518-5834

Commissioner's Court Action: **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: http://www.irs.gov/govt/fslg/article/0,,id=167154,00.html, EXAMPLE 2.

Revised: 03/09/2011

A1413425

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:	**Wireless Data Device:**	**Stipend:**
☐ Office Use *or* ☑ Individual	☐ Data Card	☐ Cellular Telephone $50/mo
☐ Name Change	☐ Blackberry	☐ Data Pad $25/mo
☐ Equipment Change	☐ Other:	
☐ Plan Change		
☑ Delete Service		

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Robert Veller Employee ID# 76311 Signature: Robert Veller

Department: I.T. Dept#: 200

Quantity: 1 956-293-6208

Service: $_____/mo (x) ____ months = _____ Account:_____-532

Service: $_____/mo (x) ____ months = _____ Account:_____-619/664

Requisition Total:_____ **Requisition Number:**_____

STIPEND

(1) Employee: _____ Employee ID#_____ Signature:_____

Department:_____ Dept#:_____

Quantity:_____

Service: $_____/mo (x) ____ months = _____ Account:_____-532

Total:_____

(2) Elected Official/Department Head Authorization for Request:

_____ _____ _____

Signature Print Name Date

(3) Executive Office Authorization (Commissioner's Court Departments Only):

_____ _____ _____

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: deactivate wireless service for 956-293-6208

Commissioner's Court Action: **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: http://www.irs.gov/govt/fslg/article/0,,id=167154,00.html, EXAMPLE 2.

Revised: 03/09/2011

AI-43741 **Purchasing Department 10. A.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Comm. Joe Flores, Pct. #3 Submitted By: Marcie Jackson, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Acceptance and approval of Application for Payment No. 3 in the amount of $54,665.64 from Texas Cordia Construction, LLC, contracted vendor for Regal Estates Subdivisions (Pct. 3) as submitted & reviewed by project engineer, Javier Hinojosa Engineering- (C-CAP-13-192-07-30).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 4 ACCT. #: 4-1312-431-00-123-606-0-731

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

BUDGETARY IMPACT:

P.O.#700007

FISCAL YEAR: 4 ACCT. #: 4-1312-431-00-123-606-0-733

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

BUDGETARY IMPACT:

P.O.#700007

Attachments

Application for Payment No.3 Regal Estates Subdivision

Form Review

Inbox	Reviewed By	Date
Yvette Islas	Yvette Islas	03/21/2014 04:16 PM
Purchasing Department	Marty Salazar	03/27/2014 12:04 PM
Budget & Management	Debbie Tamez	03/27/2014 02:20 PM
Glinda Pacheco	Glinda Pacheco	03/28/2014 03:04 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Marcie Jackson Started On: 03/21/2014 03:47 PM

Final Approval Date: 03/28/2014

APPLICATION FOR PAYMENT NO. 3

To: **HIDALGO COUNTY** (OWNER)
From: **Texas Cordia Construction, LLC** (CONTRACTOR)
Contract: **C-CAP-13-192-07-30**
Project: **Regal Estates Subdivison**
Owner's Contract No. **C-CAP-13-192-07-30** Engineer's Project No. _____
For Work accomplished through the date of: **February 7, 2014**

1. Original Contract Price:		$167,630.15
2. Net change by Change Order and Written Agreements(+or-):		$26,181.98
3. Current Contract Price (1 plus 2):		$193,812.13
4. Total completed and stored to date:		$180,005.92
5. Retainage (per Agreement):		
10% of completed Work:	$18,000.59	
_____ of stored material	_____	
Total Retainage:		$18,000.59
6. Total completed and stored to date less retainage (4 minus 5)		$162,005.33
7. Less previous Application for Payments:		$107,339.69
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$54,665.64

Accompanying Documentation:

APPLICATION FOR PAYMENT
SCHEDULE OF VALUES
LIST OF SUPPLIERS AND SUB CONTRACTORS

REQ# 240869 P.O.# 700007
4-1312-431-00-123-606-0-731 = $36,182.20
<-3,618.22> = $32,563.98

PARTIAL WAIVER OF LIENS
PAYROLL
CONTRACT TIME STATEMENT

REQ# 240869 P.O.# 700007
4-1312-431-00-123-606-0-733 = $24,557.40
<-2,455.74> = $22,101.66

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 3 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

INVOICE RECEIVED BY
Date: 3/7/2014 _____ on _____

GOODS/SERVICES RECEIVED BY:
_____ on _____

Texas Cordia Construction, LLC
CONTRACTOR
Yara Corbitt, President

State of **Texas**
County of **Hidalgo**
Subscribed and sworn to before me this 7th day of March, 2014

ISABEL G. MARTINEZ
Notary Public, State of Texas
My Commission Expires
December 03, 2017

Notary Public
My Commission expires: 12/3/2017

Javier Hinojose Engineering
ENGINEER
Javier Hinojose, P.E.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.
Date: 3/12/14

RECEIVED 3/13/14

Texas Cordia Construction, LLC	Contractor Name
11/06/13	Starting Date
	Project Ending Date
10%	Retainage Percent

Application No.	**3**
Application Date:	**3/11/2014**
Period To:	**01/18/14 to 02/7/14**
Engineer Firm	**JAVIER HINOJOSA ENGINEERING**

Summary

CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C1080606	Regal Estates Subd.	$ 167,630.15	$ 193,812.13	$ 41,843.60	$ 77,422.72	$ 60,739.60	$ 180,005.92	$ 13,806.21	$ 18,000.59	$ 162,005.33	$ 107,339.69	$ 54,665.64
		$ 167,630.15	$ 193,812.13	$ 41,843.60	$ 77,422.72	$ 60,739.60	$ 180,005.92	$ 13,806.21	$ 18,000.59	$ 162,005.33	$ 107,339.69	$ 54,665.64

TEXAS CORDIA CONSTRUCTION, LLC — Contractor Name

11/6/2013 — Starting Date

Project Ending Date

REGAL ESTATES SUBDIVISION — Engineer's / County Project Description

Application No.: 3

Application Date: 3/11/2014

Period To: 01/18/14 To 02/7/14

Engineer's / County Project No.: C-CAP-13-192-07-30

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value Quan	Original Schedule Value Dollars	Revised Rates	Revised Schedule Value Quan	Revised Schedule Value Dollars	First Month Monthly Quan	First Month QTY to Date	First Month Item Cost (Monthly)	Second Month Monthly Quan	Second Month QTY to Date	Second Month Item Cost (Monthly)	Third Month Monthly Quan	Third Month QTY to Date	Third Month Item Cost (Monthly)	Total to Date	Balance To Finish Quan	Balance To Finish Dollars
		REGAL ESTATES SUBDIVISION																			
		THOMPSON ROAD CSJ#3C1080606																			
		ROADWAY																			
1	100	Preparig ROW	STA	$ 600.00	12.37	$ 7,422.00	$ 600.00	12.37	$ 7,422.00	12.37	12.37	$ 7,422.00	0.00	12.37	$ -	0.00	12.37	$ -	$ 7,422.00	0	$ -
2	247	8" Flex Base (Comp in place) (TY E GR 4)	SY	$ 6.25	4216	$ 26,350.00	$ 6.25	4258.00	$ 26,612.50	0.00	0.00	$ -	4258.00	4258.00	$ 26,612.50	0.00	4,258.00	$ -	$ 26,612.50	0	$ -
3	110	Reworking BS Matl (DC)(TY D 6")	SY	$ 3.08	4216	$ 12,985.28	$ 3.08	0.00	$ -	0.00	0.00	$ -	0.00	0.00	$ -	0.00	0.00	$ -	$ -	0	$ -
4	340	ASPH Conc. (TY D) (1 1/2")	SY	$ 11.77	3645	$ 42,901.65	$ 11.77	3673.00	$ 43,231.21	0.00	0.00	$ -	0.00	0.00	$ -	2,500.00	2,500.00	$ 29,425.00	$ 29,425.00	1173	$ 13,806.21
5	310	ASPH Matrl. (MC-30)	GAL	$ 6.10	843	$ 5,142.30	$ 6.10	852.00	$ 5,197.20	0.00	0.00	$ -	0.00	0.00	$ -	852.00	852.00	$ 5,197.20	$ 5,197.20	0	$ -
6	502	Barricades, Sign & Traffic Handling	MO	$ 3,100.00	2.0	$ 6,200.00	$ 3,100.00	2.00	$ 6,200.00	1.00	1.00	$ 3,100.00	1.00	2.00	$ 3,100.00	0.00	2.00	$ -	$ 6,200.00	0	$ -
7	530	Turnouts (ASPH-CONC-PAV) (PB-2)	SY	$ 52.00	30	$ 1,560.00	$ 52.00	30.00	$ 1,560.00	0.00	0.00	$ -	0.00	0.00	$ -	30.00	30.00	$ 1,560.00	$ 1,560.00	0	$ -
8		Relocate Mailboxes	LS	$ 7,200.00	1	$ 7,200.00	$ 7,200.00	1.00	$ 7,200.00	1.00	1.0	$ 7,200.00	0.00	1.00	$ -	0.00	1.00	$ -	$ 7,200.00	0	$ -
9	110	Excavation (Roadway)/Subgrade Preparation	CY	$ 9.50	0	$ -	$ 9.50	2276.00	$ 21,622.00	1100.00	1100.00	$ 10,450.00	1176.00	2276.00	$ 11,172.00	0.00	2,276.00	$ -	$ 21,622.00	0	$ -
		Subtotal Roadway Thompson Road			$	109,761.23		$	119,044.91		$	28,172.00		$	40,884.50		$	36,182.20	$ 105,238.70	$	13,806.21
		DRAINAGE																			
10	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	$ 23.85	372	$ 8,872.20	$ 23.85	372.00	$ 8,872.20	0.00	0.00	$ -	0.00	0.00	$ -	372.00	372.00	$ 8,872.20	$ 8,872.20	0	$ -
11	530	Driveway (Concrete 3000 PSI)	SY	$ 22.00	1007	$ 22,154.00	$ 22.00	1007.00	$ 22,154.00	0.00	0.00	$ -	300.00	300.00	$ 6,600.00	707.00	1,007.00	$ 15,554.00	$ 22,154.00	0	$ -
12	473	15" ADS Culvert Pipe	LF	$ 18.15	1100	$ 19,965.00	$ 18.15	0.00	$ -	0.00	0.00	$ -	0.00	0.00	$ -	0.00	0.00	$ -	$ -	0	$ -
13	464	18" RCP Culvert	LF	$ 39.92	70	$ 2,794.40	$ 39.92	70.00	$ 2,794.40	0.00	0.00	$ -	70.00	70.00	$ 2,794.40	0.00	70.00	$ -	$ 2,794.40	0	$ -
14	467	Safety End Treatments	EA	$ 647.66	2	$ 1,295.32	$ 647.66	2.00	$ 1,295.32	0.00	0.00	$ -	2.00	2.00	$ 1,295.32	0.00	43.00	$ -	$ 1,295.32	0	$ -
15	506	Temporary Sediment Control Fence	LF	$ 3.60	410	$ 1,476.00	$ 3.60	41.00	$ 147.60	41.00	41.00	$ 147.60	0.00	0.00	$ -	0.00	0.00	$ -	$ 147.60	0	$ -
16	506	Temporary Sediment Control Fence (Remove)	LF	$ 3.20	410	$ 1,312.00	$ 3.20	41.00	$ 131.20	0.00	0.00	$ -	0.00	0.00	$ -	41.00	41.00	$ 131.20	$ 131.20	0	$ -
17	529	2" Roll Over Curb & Gutter (18")	LF	$ 7.75	0	$ -	$ 7.75	2574.00	$ 19,948.50	0.00	0.00	$ -	2574.00	2,574.00	$ 19,948.50	0.00	2,575.00	$ -	$ 19,948.50	0	$ -
18	465	TYPE "CC" Inlet	EA	$ 2,900.00	0	$ -	$ 2,900.00	2.00	$ 5,800.00	1.00	1.00	$ 2,900.00	1.00	1.00	$ 2,900.00	0.00	257.00	$ -	$ 5,800.00	0	$ -
19	402	Trench Protection	LF	$ 1.50	0	$ -	$ 1.50	256.00	$ 384.00	256.00	256.00	$ 384.00	0.00	0.00	$ -	0.00	256.00	$ -	$ 384.00	0	$ -
20	464	18" RCP Drainage Pipe	LF	$ 40.00	0	$ -	$ 40.00	256.00	$ 10,240.00	256.00	256.00	$ 10,240.00	0.00	0.00	$ -	0.00	0.00	$ -	$ 10,240.00	0	$ -
21	464	Tie To Exist. 36" R.C. Pipe With Type "A" Manhole	EA	$ 3,000.00	0	$ -	$ 3,000.00	1.00	$ 3,000.00	0.00	0.00	$ -	1.00	1.00	$ 3,000.00	0.00	1.00	$ -	$ 3,000.00	0	$ -
		Subtotal Drainage Thompson Road			$	57,868.92		$	74,767.22		$	13,671.60		$	36,538.22		$	24,557.40	$ 74,767.22	$	-
		TOTAL			$	167,630.15		$	193,812.13		$	41,843.60		$	77,422.72		$	60,739.60	$ 180,005.92	$	13,806.21

APPROVED BY:

Javier Hinojosa P.E.
Print Name

Signature

3/12/14
Date

Exhibit E-D

AI-43755 **Purchasing Department 10. B.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Comm. Tito Palacios, Pct. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment for Invoice #3514 in the amount of $66,056.55 for professional services rendered as submitted by project engineer, R. Gutierrez Engineering Corporation through Contract C-03-167-06-03 (Supplemental Agreement #5) for Nolana Loop Road.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1315-431-00-122-081-0-841/731/711

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

BUDGETARY IMPACT:

Funding Available through PO# 700630.

Attachments

Inv#3514

Form Review

Inbox	Reviewed By	Date
Erika Zamora	Erika Zamora	03/27/2014 07:48 AM
Erika Zamora	Erika Zamora	03/28/2014 10:09 AM
Purchasing Department	Marty Salazar	03/28/2014 12:27 PM
Budget & Management	Debbie Tamez	03/28/2014 12:32 PM
Glinda Pacheco	Glinda Pacheco	03/28/2014 02:57 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Carlos Jasso Started On: 03/25/2014 08:24 AM

Final Approval Date: 03/28/2014

R. Gutierrez Engineering Corporation

INVOICE

INVOICE 3514
DATE 3/20/2014
Due on Receipt

Hidalgo County Precinct No. 2
300 W. Hall Acres Rd., Suite G
Pharr, TX 78577

Project: Nolana Loop
Project No.: ENG01.001
PO No.: 700630

Billing Fee: 1,418,580.00

Phase	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Due
Surveying-Setting Panels for Flight	38,000.00	100.00%	38,000.00	38,000.00	0.00
Schematic Design	149,131.00	100.00%	149,131.00	149,131.00	0.00
Schematic Design Add'l	55,124.00	100.00%	55,124.00	55,124.00	0.00
Environmental Assessment	65,014.00	95.00%	61,763.30	61,763.30	0.00
Environmental Assessment Add'l	10,780.00	100.00%	10,780.00	10,780.00	0.00
Public Hearing	10,000.00	95.00%	9,500.00	9,500.00	0.00
ROW Map	441,000.00	15.00%	66,150.00	66,150.00	0.00
Surveying-Field Verification	49,031.00	95.00%	46,579.45	46,579.45	0.00
Geotechnical Investigation	30,600.00	0.00%	0.00	0.00	0.00
Engineering	569,900.00	25.23%	143,770.35	77,713.80	66,056.55
PROJECT TOTALS	1,418,580.00		580,798.10	514,741.55	66,056.55

Balance Due $ 66,056.55

PO # 700630 (8)
4-1315 -431-00-122-081-0- 731 841
Req # 245476

11,137.13 - 731
2,074.18 - 841
52,845.24 - Due from state-TxDOT

INVOICE RECEIVED BY: _____ ON 3/20/14
GOODS/SERVICES RECEIVED BY: _____ ON 3/20/14

BREAKDOWN BY PARTS

Part 1	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Due
Surveying-Setting Panels for Flight	38,000.00	100.00%	38,000.00	38,000.00	0.00
Schematic Design	149,131.00	100.00%	149,131.00	149,131.00	0.00
Schematic Design Add'l	55,124.00	100.00%	55,124.00	55,124.00	0.00
Environmental Assessment	65,014.00	95.00%	61,763.30	61,763.30	0.00
Environmental Assessment Add'l	10,780.00	100.00%	10,780.00	10,780.00	0.00
Public Hearing	10,000.00	95.00%	9,500.00	9,500.00	0.00
ROW Map	73,500.00	40.00%	29,400.00	29,400.00	0.00
Surveying-Field Verification	11,143.00	95.00%	10,585.85	10,585.85	0.00
Geotechnical Investigation	6,955.00	0.00%	0.00	0.00	0.00
Engineering	129,523.00	60.00%	77,713.80	77,713.80	0.00
PART 1 TOTALS	**549,170.00**		**441,997.95**	**441,997.95**	**0.00**

Part 2	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Due
Surveying-Setting Panels for Flight	0.00	0.00%	0.00	0.00	0.00
Schematic Design	0.00	0.00%	0.00	0.00	0.00
Environmental Assessment	0.00	0.00%	0.00	0.00	0.00
Environmental Assessment Add'l	0.00	0.00%	0.00	0.00	0.00
Public Hearing	0.00	0.00%	0.00	0.00	0.00
ROW Map	108,500.00	10.00%	10,850.00	10,850.00	0.00
Surveying-Field Verification	11,639.00	95.00%	11,057.05	11,057.05	0.00
Geotechnical Investigation	7,264.00	0.00%	0.00	0.00	0.00
Engineering	135,279.00	15.00%	20,291.85	0.00	20,291.85
PART 2 TOTALS	**262,682.00**		**42,198.90**	**21,907.05**	**20,291.85**

Part 3	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Due
Surveying-Setting Panels for Flight	0.00	0.00%	0.00	0.00	0.00
Schematic Design	0.00	0.00%	0.00	0.00	0.00
Environmental Assessment	0.00	0.00%	0.00	0.00	0.00
Environmental Assessment Add'l	0.00	0.00%	0.00	0.00	0.00
Public Hearing	0.00	0.00%	0.00	0.00	0.00
ROW Map	187,250.00	10.00%	18,725.00	18,725.00	0.00
Surveying-Field Verification	12,877.00	95.00%	12,233.15	12,233.15	0.00
Geotechnical Investigation	8,036.00	0.00%	0.00	0.00	0.00
Engineering	149,671.00	15.00%	22,450.65	0.00	22,450.65
PART 3 TOTALS	**357,834.00**		**53,408.80**	**30,958.15**	**22,450.65**

Part 4	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Due
Surveying-Setting Panels for Flight	0.00	0.00%	0.00	0.00	0.00
Schematic Design	0.00	0.00%	0.00	0.00	0.00
Environmental Assessment	0.00	0.00%	0.00	0.00	0.00
Environmental Assessment Add'l	0.00	0.00%	0.00	0.00	0.00
Public Hearing	0.00	0.00%	0.00	0.00	0.00
ROW Map	71,750.00	10.00%	7,175.00	7,175.00	0.00
Surveying-Field Verification	13,372.00	95.00%	12,703.40	12,703.40	0.00
Geotechnical Investigation	8,345.00	0.00%	0.00	0.00	0.00
Engineering	155,427.00	15.00%	23,314.05	0.00	23,314.05
PART 4 TOTALS	**248,894.00**		**43,192.45**	**19,878.40**	**23,314.05**

PROJECT TOTALS	**1,418,580.00**		**580,798.10**	**514,741.55**	**66,056.55**

R. Gutierrez Engineering Corporation

Transmittal Form

TO Commissioner Palacios
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
SUBJECT: Nolana Loop
PROJECT NO.: ENG01.001
DATE: March 20, 2014

WE ARE SENDING YC X ATTACHED __ UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

__ BLUEPRINTS	__ PLANS	__ SHOP DRAWINGS	__ CD
__ CHANGE ORDER	__ SAMPLES	__ PAYMENT REQUEST	X OTHER: INVOICE
__ BID TABULATION	__ CONTRACT DOCUMENTS	__ RECORD DRAWINGS	__ 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	3/20/2014	Invoice No. 3514 w/ breakdown
1	3/20/2014	Cover Letter

THESE ARE TRANSMITTED AS CHECKED BELOW:

__ FOR BIDS DUE	__ APPROVED AS NOTED	__ FOR YOUR RECORDS
__ FOR APPROVAL	__ APPROVED AS SUBMITTED	__ FOR YOUR ACKNOWLEDGEMENT
__ FOR YOUR USE	__ RETURN FOR CORRECTIONS	__ RESUBMIT FOR APPORVAL
__ AS REQUESTED	X FOR FURTHER PROCESSING	__ ON LOAN
__ FOR REVIEW AND COMMENT	__ FOR SIGNATURE	__ OTHER

COMMENTS:

HIDALGO COUNTY
PRECINCT NO. 2
2014 MAR 20 PM 4 51

Copy Distribution: file **Received by:** May

130 East Park Ave. - Pharr, TX 78577 - Tel: 956 - 782 - 2557 - Fax: 956 - 782 - 2558 - Email: jaime@rgec.net

R. Gutierrez Engineering Corporation
Texas Engineering Firm Number: F-486
Texas Surveying Firm Number: 101650-00

March 20, 2014

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: Nolana Loop – Invoice
ENG01.001

Dear Commissioner Palacios:

Enclosed please find an invoice for the work completed to date on the above referenced project. We have developed the storm drain for parts 2, 3, and 4. The roll plots have been delivered to TxDOT for their review.

Please process this invoice at your earliest convenience. If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

Attachments

cc: File

130 E. Park Avenue – Pharr, Texas 78577 – Tel: 956-782-2557 – Fax: 956-782-2558 – Email: jaime@rgec.net

AI-43514 **Purchasing Department 10. C.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Comm. Tito Palacios, Pct. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Acceptance of Invoice #3504 in the amount of $10,366.55 as submitted by R. Gutierrez Engineering Corporation with approval of payment for professional services rendered through Contract C-12-314-01-29 Supplemental Agreement No. 1 to WA#1 for the Rancho Blanco Road Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1200-431-00-122-086-0-731

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

BUDGETARY IMPACT:

Funding available through PO# 690938.

Attachments

Invoice # 3504

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/26/2014 01:27 PM
Budget & Management	Debbie Tamez	03/27/2014 08:56 AM
Glinda Pacheco	Glinda Pacheco	03/28/2014 02:27 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Carlos Jasso Started On: 03/10/2014 09:41 AM

Final Approval Date: 03/28/2014

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956-782-2557 • (FAX) 956-782-2558
Engineering Firm F - 486 • Surveying Firm #101650-00

Invoice Number 3504
Date 3/4/2014
Due on receipt

Invoice

Hidalgo County Precinct No. 2
Hector "Tito" Palacios
300 W. Hall Acres
Suite G
Pharr, TX 78577

Project: Rancho Blanco Rd (Alamo-Tower)

Project No.: *ENG13.101*
Contract No.: *C-12-314-01-29(WA#1)*
PO No. *690938*

Const. Cost
% of Const. Cost
Billing Fee *31,283.00*

Phase	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Fee*
Preliminary Engineering Phase	15,641.50	100.00%	15,641.50	10,140.00	5,501.50
Design Phase	9,384.90	100.00%	9,384.90	6,084.00	3,300.90
Construction Phase	6,256.60	25.00%	1,564.15		1,564.15

INVOICE RECEIVED BY: _____ ON 3/4/14
GOODS/SERVICES RECEIVED BY: _____ ON 3/4/14

PO # 690938
4-1200-431-00-122-086-0-731
Req # 233489

Balance Due ***$10,366.55***

HIDALGO COUNTY

Professional Engineering Services
Contract #C-12-314-01-29
Work Authorization No. 1

EXHIBIT D
FEE ESTIMATE

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**

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONSTRUCTION CONTRACT
C-13-250-01-14

This Agreement, entered into this 22nd day of October, 2013 by and between Hidalgo County (hereinafter called the "OWNER," and RDH Site and Concrete, (a Sole Proprietorship), of County of Hidalgo, and State of Texas, hereinafter called "CONTRACTOR".

WITNESSETH

That for and in consideration of the payments and agreement 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:

HIDALGO COUNTY PRECINCT #2 – ROAD & DRAINAGE CONSTRUCTION FOR RANCHO BLANCO RD

Hereinafter called the project, for the sum of **Two Hundred Ninety-Seven Thousand Nine Hundred Thirty-Six Dollars and Eleven Cents ($297,936.11)** and all extra work in connection therewith, under the terms and 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 and Special Conditions printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by **R. Gutierrez Engineering Corporation**, entitled the Architect/Engineer, and as enumerated in Paragraph 1.01.A.12 of the 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 written "Notice to Proceed" of the OWNER and to fully complete the project within 75 consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of **$500.00** for each consecutive calendar day thereafter.

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 Paragraphs 14.02.C and 14.07.C of the General Conditions.

IN WITNESS WHREOF, the parties to these present have executed this contract in four (4) counterparts, each of which shall be deemed an original, in year and day first above mentioned.

APPROVED BY COMMISIONERS COURT ON, _____, 2013.

CONTRACTOR: _____
Print Name & Title: Rogelio De Hoyos, Owner
Name of Firm: RDH Site and Concrete

Address: 1201 E. Moore Rd #89
Pharr, Texas 78577
Fed I.D. #/SS #: _____

STATE OF TEXAS

COUNTY OF HIDALGO

This instrument was acknowledged before me on this the 30th day of October, 2013, by Owner (Title) Of and on behalf of RDH Site and Concrete (A Limited Liability Company)

SAN JUANITA GARCIA
My Commission Expires
February 8, 2017

San Juanita Garcia
Notary Public-Signature

APPROVED AS TO FORM:
Hidalgo County Department of County Affairs
100 N. Closner, Room 303
Edinburg, Texas 78539

BY: _____

ATTEST:

Arturo Guajardo, Jr., County Clerk

COUNTY OF HIDALGO:

Ramon Garcia, County Judge

APPROVED BY
COMMISSIONERS' COURT
ON: 11/4/14

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 18th day of March 2014.

R. GUTIERREZ ENGINEERING CORPORATION

BY: _____
Ramiro Gutierrez, P.E., President

HIDALGO COUNTY

BY: _____
Ramon Garcia, County Judge

APPROVED BY
COMMISSIONERS' COURT
ON: 3/18/14

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**

R. Gutierrez Engineering Corporation

Transmittal Form

TO: Commissioner Palacios
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
SUBJECT: Rancho Blanco Rd. (Alamo-Tower)
PROJECT NO.: ENG13.101
DATE: March 4, 2014

WE ARE SENDING YOU X ATTACHED ___ UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

___ BLUEPRINTS	___ PLANS	___ SHOP DRAWINGS	___ CD
___ CHANGE ORDER	___ SAMPLES	___ PAYMENT REQUEST	X OTHER: INVOICE
___ BID TABULATION	X CONTRACT DOCUMENTS	___ RECORD DRAWINGS	___ 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	3/4/2014	Invoice No. 3504
1	3/4/2014	Cover Letter
1	-	Updated Fee Estimate (Exhibit D) Spreadsheet
1	-	Construction Contract

THESE ARE TRANSMITTED AS CHECKED BELOW:

___ FOR BIDS DUE	___ APPROVED AS NOTED	___ FOR YOUR RECORDS
___ FOR APPROVAL	___ APPROVED AS SUBMITTED	___ FOR YOUR ACKNOWLEDGEMENT
___ FOR YOUR USE	___ RETURN FOR CORRECTIONS	___ RESUBMIT FOR APPORVAL
___ AS REQUESTED	X FOR FURTHER PROCESSING	___ ON LOAN
___ FOR REVIEW AND COMMENT	___ FOR SIGNATURE	___ OTHER

COMMENTS:

HIDALGO COUNTY PRECINCT NO. 2
2014 MAR 4 PM 2 20

Copy Distribution: file

Received by:

130 East Park Ave. - Pharr, TX 78577 - Tel: 956 - 782 - 2557 - Fax: 956 - 782 - 2558 - Email: jaime@rgec.net

R. Gutierrez Engineering Corporation
Texas Engineering Firm Number: F-486
Texas Surveying Firm Number: 101650-00

March 4, 2014

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: Rancho Blanco Rd. (Alamo-Tower) – Invoice
ENG13.101

Dear Commissioner Palacios:

Enclosed is an invoice for the work completed to date on the above referenced project. We are billing through 25% of the construction phase based on the contractor's latest pay request.

The fee for this project is based on a percent of construction cost. I have updated the Fee Estimate (Exhibit D) spreadsheet to match the construction contract. Enclosed is a copy of the construction contract and the updated Fee Estimate spreadsheet.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

Enclosure(s)

cc: File

AI-43737 **Purchasing Department 10. D.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Comm. Joe Flores, Pct. #3 Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval of Invoice #05-196(A2) in the amount of $1,973.00 from Hinojosa Engineering, Inc., contracted engineer for "Penitas Landfill Survey".

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-432-00-123-001-0-334

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

BUDGETARY IMPACT:

FUNDS AVAILABLE THROUGH PO 693112, AS OF 3/27/2014.

Attachments

Invoice No. 05-196

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/27/2014 11:28 AM
Budget & Management	Debbie Tamez	03/27/2014 02:08 PM
Obdett Calzada	Obdett Calzada	03/27/2014 02:38 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Rocio Villarreal Started On: 03/21/2014 03:38 PM

Final Approval Date: 03/28/2014

SIGN: _____
REQ# 036924
PO# 693112

2/14

HINOJOSA ENGINEERING, INC.

Structural Engineering – Civil Engineering
Land Surveying

108 WEST 18TH STREET MISSION, TEXAS 78572
(956)581-0143 OFFICE (956)581-2074 FAX

INVOICE # 05-196 (A2)
February 25, 2014

CLIENT:	PROJECT # 05-196 (A2)
The Honorable Joe Flores Commissioner Pct. 3 724 N. Breyfloge P.O. Box 607 Mission, Texas 78572 Attn.: Commissioner Joe Flores	Project: Peñitas Landfill Survey 2013 **Invoice #2** **PO#693112**

FOR PROFESSIONAL SERVICES PERFORMED

SCOPE OF WORK:
1. **Re-establish Survey control**
2. **Topographic Survey of 12.9 Acre Landfill Revision**

Survey Crew = 16 hrs. @ $88.00 = $1,408.00
Drafting CAD = 6 hrs. @ $45.00 = $ 270.00
RPLS = 1 hrs. @ $85.00 = $ 85.00
Administrative = 6 hrs. @ $35.00 = $ 210.00

Total =$1,973.00

SURVEYING COST BREAKDOWN

A. Surveying Fee =	**$12,348.00**
Paid Invoice # 1 7/30/13 Check#00383679	**-$2,026.00**
B. Total Due this Invoice =	**$1,973.00**

Please make check payable to **HINOJOSA ENGINEERING, INC.** in the amount of **$1,973.00**

INVOICE RECEIVED BY
_____ ON 3/4/14
GOODS/SERVICES RECEIVED BY
_____ ON 2/25/14

4-1100-432-00-133-0001-0-334

Orig in Acct 3 file

AI-43635 **Purchasing Department 10. E.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Comm. Joe Flores, Pct. #3 Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval to enter into a 36-months waste services (non-hazardous) agreements Allied Waste Services through assigned requisition #253557 for the following locations/sites:

1. La Mansion-2401 N. Moorefield Rd.;

2. Pct. 3 JPS & Constable's Office-730 Breyfogle;

3. Precinct 3 Multiplex-722 Breyfogle;

all located within the Pct. #3-Mission area including the executing of any applicable documents by County Judge or CC member.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 1100-419-40-220-001-0-421

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

BUDGETARY IMPACT:

Funds available as of 3/28/14.

FISCAL YEAR: 2014 ACCT. #: 1100-419-40-220-001-0-855

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

BUDGETARY IMPACT:

Funds available through Req#253557.

Attachments

Requisition with backup

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/26/2014 01:34 PM
Budget & Management	Debbie Tamez	03/27/2014 08:47 AM
Auditor's Office	Debbie Tamez	03/27/2014 03:58 PM
Glinda Pacheco	Glinda Pacheco	03/28/2014 02:39 PM

Form Started By: Vangie Garcia Started On: 03/17/2014 01:38 PM

Final Approval Date: 03/28/2014

Requisition

Req # 00253557

PO #

Date: 03/12/14

Bill To: x
x

Vendor : 318973
ALLIED WASTE SERVICES OF RIO GRANDE '
9402 W. EXPRESSWAY 83
HARLINGEN TX 78552-6696

Ship To: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: JORTEGA
956-289-7850

Contract No:

Special Instructions:
REQ#287

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		36 MONTH TERM AGREEMENT FOR WASTE COLLECTION AT 1.LA MANSION, 2.PCT 3 JPS 3.CONSTABLES OFFICE BOTH PCT 3 MULTIPLEX DO NOT DUPLICATE ORDER		
10.00	MONTH	36 MONTH AGREEMENT FOR WASTE COLLECTION @ LA MANSION 2401 N MOOREFIELD RD	81.22	812.20
10.00	MONTH	36 MONTH AGREEMENT FOR WASTE COLLECTION @ PCT 3 JPS & CONSTABLES OFFICES 730 BREYFOGLE	81.22	812.20
10.00	MONTH	36 MONTH AGREEMENT FOR WASTE COLLECTION @ PCT 3 MULTIPLEX 722 BREYFOGLE	81.22	812.20
3.00	EACH	DELIVERY FOR 3 LOCATIONS	85.00	255.00
3.00	EACH	RELOCATION	90.00	270.00
10.00	EACH	EXTRA PICK UP	95.00	950.00
10.00	EACH	EXTRA YARDS	17.00	170.00
1.00	EACH	ADDITIONAL FEES (ADMIN, FUEL, ENVIROMENTAL FEES, ETC)	200.00	200.00
1.00	EACH	LATE FEES	200.00	200.00
		Account No	Encumbrance	
		4-1100-419-40-220-001-0-421	4,281.60	
		4-1100-419-40-220-001-0-855	200.00	
			Freight	.00
			Total	4,481.60
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

To:14802708959
9564282045
MAR-11-2014 16:47 From:E1452

INVOICE TO	
Name:	HIDALGO COUNTY BUILDING & GROUND
Attention:	
ADDRESS:	P O BOX 1366
CITY	EDINBURG STATE TX
ZIP CODE	78540 Fax No. 956-318-2648
TEL. No.	956-289-7851 E-mail

SITE LOCATION	
NAME:	HIDALGO COUNTY LA MANSION
ADDRESS:	2401 N MOOREFIELD RD
CITY:	MISSION STATE: TEXAS
ZIP CODE:	78572
TEL. NO.	956-289-7851
AUTHORIZED BY:	JESSICA ORTEGA
CONTACT	JESSICA ORTEGA

ALLIED WASTE SERVICES
A REPUBLIC SERVICES COMPANY

PERMANENT CUSTOMER SERVICE AGREEMENT

AGREEMENT NUMBER	MN031114G
ACCOUNT NUMBER	

RMV	CONT GRP	TYPE	SIZE	C	QTY	ACCT TYPE	C/O	GRID	SERV. FREQUENCY	EST LIFTS	S	P.O. REQ	REC'PT REQ	LF CODE	C/F/V	L/F AMOUNT	OPEN/CLOSE DATE	L.O.B.	PRE BILL	PER LIFT	MONTHLY	OTHER	FEES	MONTHLY RENTAL FEE	PERIOD RATE
N	1	FL	4.0		1	P	N		1/1W		N	Y	N	AA00				10	Y		$81.22				
																						Delivery(Del)		$85.00	
																						Relocation(REL)		$90.00	
																						Extra Pick up(EXT)		$95.00	
			Additional Fee's -Tax, Admin, Late, Fuel & Enviro Fees apply																			Extra Yards(EXY)		$17.00	

ALLIED WASTE SERVICES OF TEXAS, LP DBA ALLIED WASTE SERVICES OF RIO GRANDE VALLEY

Maribel Nieto (AUTHORIZED SIGNATURE) Inside Sales (REPRESENTATIVE TITLE) 3/11/14 (DATE)

COMMENTS:

DELIVER 1 - 4 YD

THE UNDERSIGNED ACKNOWLEDGES THAT HE/SHE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS AGREEMENT, INCLUDING THOSE ON THE REVERSE SIDE, AND THAT HE/SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF AND TO BIND THE CUSTOMER.

BY: X (AUTHORIZED SIGNATURE) TITLE:

CUSTOMERS NAME (PLEASE PRINT) X DATE OF AGREEMENT

FOR OFFICE USE ONLY

NATIONAL ACCOUNT NUMBER	CUSTOMER CATEGORY	CASH TOLERANCE	SUSPEND	CREDIT ANALYST
N/A	COMM	N/A	Y	VERDIBE

SVC'S PER WEEK	CONTRACT EFFECTIVE DATE	TERM	RENEW DATE	C.P.I.	CONTRACT STATUS	PURCHASE ORDER NUMBER	S.I.C.
3		36		Y	01		A012

TERRITORY	SALES REPRESENTATIVE	TAX CODE	TAX EXEMPTION NUMBER	TRANS CODE	REASON CODE	COMPETITOR CODE
39	1066326	1026		01	02	WMI

RENEWAL	PREVIEW DATE	CREDIT APPROVAL	CREDIT LIMIT	CONTRACT APPROVAL	ENTERED BY	DATE

CONTACT PERSON: Daniel Flores 956-289-7855

HOURS OF OPERATION: Mon - Fri 8am-5pm

DELIVERY/PLACEMENT INSTRUCTIONS: See Mr Flores for placement

95355

INVOICE TO	
Name:	HIDALGO COUNTY BUILDING & GROUND
Attention:	
ADDRESS:	P O BOX 1356
CITY	EDINBURG STATE TX
ZIP CODE	78540 Fax No. 956-318-2648
TEL. NO.	956-289-7851 E-mail

SITE LOCATION	
NAME:	HIDALGO COUNTY PCT 3 JPS & CONSTABLE OFFICES
ADDRESS:	730 BREYFOGLE
CITY:	MISSION STATE: TEXAS
ZIP CODE:	78574
TEL. NO.	956-289-7851
AUTHORIZED BY:	JESSICA ORTEGA
CONTACT	JESSICA ORTEGA

ALLIED WASTE SERVICES

A REPUBLIC SERVICES COMPANY

PERMANENT CUSTOMER SERVICE AGREEMENT

AGREEMENT NUMBER	MN031114F
ACCOUNT NUMBER	

NEW	CONT GRP	TYPE	SIZE	C	QTY	ACCT TYPE	C/O	GRID	SERV. FREQUENCY	EST LIFTS	S	P.O. REQ	REC'PT REQ	L.F CODE	C/R/W	L/F AMOUNT	OPEN/CLOSE DATE	L.O.B.	PRE BILL	PER LIFT	MONTHLY	OTHER	FEES	MONTHLY RENTAL FEE	PERIOD RATE
N	1	FL	4.0		1	P	N		1/1W		N	Y	N	AA00				10	Y		$81.22				
																						Delivery(Del)		$85.00	
																						Relocation(REL)		$90.00	
																						Extra Pick up(EXT)		$95.00	
																						Extra Yards(EXY)		$17.00	
			Additional Fee's -Tax, Admin, Late, Fuel & Enviro Fees apply																						

ALLIED WASTE SERVICES OF TEXAS, LP DBA ALLIED WASTE SERVICES OF RIO GRANDE VALLEY

Maribel Nieto (AUTHORIZED SIGNATURE) Inside Sales (REPRESENTATIVE TITLE) 3/11/14 (DATE)

THE UNDERSIGNED INDIVIDUAL ACKNOWLEDGES THAT HE/SHE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS AGREEMENT, INCLUDING THOSE ON THE REVERSE SIDE, AND THAT HE/SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF AND TO BIND THE CUSTOMER.

BY: X (AUTHORIZED SIGNATURE) TITLE:

CUSTOMER'S NAME (PLEASE PRINT) X DATE OF AGREEMENT

COMMENTS:

DELIVER 1 - 4 YD

FOR OFFICE USE ONLY

NATIONAL ACCOUNT NUMBER	CUSTOMER CATEGORY	CAN TOLERANCE	SERVICE	CREDIT ANALYST
N/A	COMM	N/A	Y	VERDIBE

SITE NUMBER	CONTRACT EFFECTIVE DATE	TERM	RENEW DATE	CPI	CONTRACT EXPIRE	PURCHASE ORDER NUMBER	S.I.C.
2		36		Y	01		A012

TERRITORY	SALES REPRESENTATIVE	TAX CODE	TAX EXEMPTION NUMBER	TRANS CODE	REASON CODE	COMPETITOR CODE
39	1086326	1026		01	02	WMI

RENEWAL	PREMIUM RATE	CREDIT APPROVAL	CREDIT LIMIT	CONTRACT APPROVAL	ENTERED BY	DATE

CONTACT PERSON: Daniel Flores 956-289-7855

HOURS OF OPERATION: Mon - Fri 8am-5pm

DELIVERY/PLACEMENT INSTRUCTIONS: See Mr Flores for placement

INVOICE TO	
Name:	HIDALGO COUNTY BUILDING & GROUND
Attention:	
Address:	P O BOX 1356
City	EDINBURG State TX
ZIP Code	78540 Fax No. 956-318-2648
Tel. No.	956-289-7851 E-mail

SITE LOCATION	
Name:	HIDALGO COUNTY PCT 3 MULTIPLEX
Address:	722 BREYFOGLE
City:	MISSION State: TEXAS
ZIP Code:	78572
Tel. No.	956-289-7851
Authorized By:	JESSICA ORTEGA
Contact	JESSICA ORTEGA

ALLIED WASTE SERVICES

A REPUBLIC SERVICES COMPANY

PERMANENT CUSTOMER SERVICE AGREEMENT

AGREEMENT NUMBER	MN031114E
ACCOUNT NUMBER	

N/C	CONT GRP	TYPE	SIZE	C	QTY	ACCT TYPE	C/O	GRID	SERV. FREQUENCY	EST LIFTS	S	P.O. REQ	RECPT REQ	L/F CODE	C/T/V	L/F AMOUNT	OPEN/CLOSE DATE	L.O.B.	PRE BILL	PER LIFT	MONTHLY	OTHER	FEES	MONTHLY RENTAL FEE	PERIOD RATE
N	1	FL	4.0		1	P	N		1/1W		N	Y	N	AA00				10	Y		$81.22				
																						Delivery(Del)		$85.00	
																						Relocation(REL)		$90.00	
																						Extra Pick up(EXT)		$95.00	
																						Extra Yards(EXY)		$17.00	
			Additional Fee's -Tax, Admin, Late, Fuel & Enviro Fees apply																						

ALLIED WASTE SERVICES OF TEXAS, LP, DBA ALLIED WASTE SERVICES OF RIO GRANDE VALLEY

Maribel Nieto (AUTHORIZED SIGNATURE) — Inside Sales (REPRESENTATIVE TITLE) — 3/11/14 (DATE)

THE UNDERSIGNED HEREBY ACKNOWLEDGES THAT HE/SHE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS AGREEMENT, INCLUDING THOSE ON THE REVERSE SIDE, AND THAT HE/SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF AND TO BIND THE CUSTOMER.

BY: X (AUTHORIZED SIGNATURE) — TITLE:

X — CUSTOMER'S NAME (PLEASE PRINT) — DATE OF AGREEMENT

COMMENTS:

DELIVER 1 - 4 YD

FOR OFFICE USE ONLY

NATIONAL ACCOUNT NUMBER	CUSTOMER CATEGORY	CASH TOLERANCE	SUSPEND	CREDIT ANALYST
N/A	COMM	N\A	Y	VERDIBE

SITE NUMBER	CONTRACT EFFECTIVE DATE	TERM	RENEW DATE	C.P.I.	CONTRACT STATUS	PURCHASE ORDER NUMBER	S.I.C.
1		36		Y	01		A012

TERRITORY	SALES REPRESENTATIVE	TAX CODE	TAX EXEMPTION NUMBER	TRANS CODE	REASON CODE	COMPETITOR CODE
39	1086326	1026		01	02	WMI

RENEWAL	PI RENEW DATE	CREDIT APPROVAL	CREDIT LIMIT	CONTRACT APPROVAL	ENTERED BY	DATE

CONTACT PERSON: Daniel Flores 956-289-7855

HOURS OF OPERATION: Mon - Fri 8am-5pm

DELIVERY/PLACEMENT INSTRUCTIONS: See Mr Flores for placement

TERMS AND CONDITIONS FOR SERVICE AGREEMENT (Permanent Contract)

SERVICES: Customer grants to Company the exclusive right to collect and dispose of all of Customer's non-hazardous solid waste materials (including recyclables) (collectively, "Waste Materials"), and Company agrees to furnish such services.

TERM: THE INITIAL TERM OF THIS AGREEMENT SHALL START ON THE EFFECTIVE DATE OF THIS AGREEMENT AND CONTINUE FOR 36 MONTHS THEREAFTER. THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR SUCCESSIVE 36 MONTH TERM UNLESS EITHER PARTY GIVES WRITTEN NOTICE OF TERMINATION TO THE OTHER AT LEAST 30 DAYS BEFORE THE END OF THE THEN CURRENT TERM. ANY NOTICE OF TERMINATION UNDER THIS AGREEMENT BY CUSTOMER SHALL BE VOID UNLESS SENT VIA CERTIFIED MAIL, RETURN RECEIPT REQUESTED, AND ACTUALLY RECEIVED BY COMPANY.

WASTE MATERIALS: The Waste Materials shall not contain any hazardous materials, wastes or substances; toxic substances, wastes or pollutants; contaminants; pollutants; infectious wastes; medical wastes; or radioactive wastes (collectively, "Excluded Waste"), each as defined by applicable federal, state or local laws or regulations (collectively, "Applicable Laws"). Customer shall indemnify, defend and hold harmless Company from and against any and all claims, damages, suits, penalties, fines, remediation costs, and liabilities (including court costs and reasonable attorneys' fees) (collectively "Losses") resulting from the inclusion of Excluded Waste in the Waste Materials.

TITLE: Company shall acquire title to Waste Materials when they are loaded into Company's truck. Title to and liability for any Excluded Waste shall remain with Customer and shall at no time pass to Company.

PAYMENTS: Customer shall pay Company for the services and equipment furnished by Company at the rates provided in this Agreement. Customer shall pay all taxes, fees and other governmental charges assessed against or passed through to Company (other than income or real property taxes). Customer shall pay such fees as the Company may impose from time to time by notice to Customer (including, by way of example only, late payment fees, administrative fees and environmental fees), with Company to determine the amounts of such fees in its discretion up to the maximum amount allowed by Applicable Law. Without limiting the foregoing, Customer shall pay Company: (a) a fee of $50 (which Company may increase from time to time by notice to Customer) for each check submitted by Customer that is an insufficient funds check or is returned or dishonored (b) a fuel/environmental recovery fee in the amount shown on each of Company's invoices, which amount Company may increase or decrease from time to time by showing the amount on the invoice; and (c) a late payment fee in an amount equal to the lesser of 1.5% per month or the maximum amount permitted by law. Customer shall pay Company within 20 days after the date of Company's invoice. At any time after Company becomes concerned about Customer's creditworthiness or after Customer has made any late payment, Company may request, and if requested Customer shall pay, a deposit in an amount equal to one month's charges under this Agreement.

RATE ADJUSTMENTS: Company may, from time to time by notice to Customer, increase the rates provided in this Agreement to adjust for any increase in: (a) disposal costs; (b) transportation costs due to a change in location of Customer or the disposal facility used by Company; (c) the Consumer Price Index for all Urban Consumers; (d) the average weight per cubic yard of Customer's Waste Materials above the number of pounds per cubic yard upon which the rates provided in this Agreement are based as indicated on the cover page of this Agreement; or (e) Company's costs due to changes in Applicable Laws. Company may increase rates for reasons other than those set forth above with Customer's consent, which may be evidenced verbally, in writing or by the parties' actions and practices.

SERVICE CHANGES: The parties may change the type, size or amount of equipment, the type or frequency of service, and correspondingly the rates by agreement of the parties, which may be evidenced verbally, in writing or by the parties' actions and practices. This Agreement shall apply to any change of location of Customer within the area in which Company provides collection and disposal services.

RESPONSIBILITY FOR EQUIPMENT; ACCESS: Any equipment Company furnishes shall remain Company's property. Customer shall be liable for all loss or damage to such equipment (except for normal wear and tear and for loss or damage resulting from Company's handling of the equipment). Customer shall use the equipment only for its proper and intended purpose and shall not overload (by weight or volume), move or alter the equipment. Customer shall indemnify, defend and hold harmless Company from and against all Losses arising from any injury or death to persons or loss or damage to property (including the equipment) arising out of Customer's use, operation or possession of the equipment. Customer shall provide safe, unobstructed access to the equipment on the scheduled collection day. Company may charge an additional fee for any additional collection service required by Customer's failure to provide access.

DAMAGE TO PAVEMENT: Company shall not be responsible for any damages to Customer's pavement, curbing or other driving surfaces resulting from Company's providing service at Customer's location.

SUSPENSION: If any amount due from Customer is not paid within 60 days after the date of Company's invoice, Company may, without notice and without terminating this Agreement, suspend collecting and disposing of Waste Materials until Customer has paid such amount to Company. If Company suspends service, Customer shall pay Company a service interruption fee in an amount determined by Company in its discretion up to the maximum amount allowed by Applicable Law.

TERMINATION: In addition to its above suspension rights, Company may terminate this Agreement immediately by written notice to Customer if (a) any of the information contained in any credit application submitted to Company in connection with this Agreement is untrue (b) Customer breaches this Agreement and fails to cure such breach within 10 days after Company gives Customer written notice of the breach. Company's failure to suspend service or terminate this Agreement when Customer fails to timely pay or otherwise breaches this Agreement shall not constitute a waiver of Company's right to suspend service or terminate this Agreement for any future failure to pay or other breach.

PAYMENT UPON TERMINATION: If Customer terminates this agreement before it expiration other than as a result of a breach by Company, or if Company terminates this Agreement as a result of a breach by Customer (including nonpayment), Customer shall pay Company an amount equal to the most recent month's monthly charges multiplied by the lesser of (a) six months or (b) the number of months remaining in the term. Customer acknowledges that in the event of such termination, actual damages to Company would be uncertain and difficult to ascertain, such amount is the best, reasonable and objective estimate of the actual damages to Company, such amount does not constitute a penalty, and such is reasonable under the circumstances. Any amount payable under this paragraph shall be in addition to amounts already owing under this agreement.

ASSIGNMENT: Customer shall not assign this Agreement without Company's prior written consent, which Company shall not unreasonably withhold. Company may assign this Agreement without Customer's consent.

EXCUSED PERFORMANCE: Except for Customer's obligation to pay amounts due to Company, any failure or delay in performance due to contingencies beyond a party's reasonable control, including strikes, riots, terrorist acts, compliance with Applicable Laws or governmental orders, fires and acts of God, shall not constitute a breach of this Agreement.

ATTORNEYS' FEES: If any litigation is commenced under this Agreement, the successful party shall be entitled to recover, in addition to such other relief as the court may award, its reasonable attorneys' fees, expert witness fees, litigation related expenses, and court or other costs incurred in such litigation or proceeding.

MISCELLANEOUS: This Agreement sets forth the entire agreement of the parties and supersedes all prior agreements, whether written or oral, that exists between the parties regarding the subject matter of this Agreement. Company shall have no confidentiality obligation with respect to any Waste Materials. This Agreement shall be binding upon and inure solely to the benefit of the parties and their permitted assigns. If any provision of this Agreement shall be invalid, illegal or unenforceable, it shall be modified so as to be valid, legal and enforceable but so as most nearly to retain the intent of the parties. If such modification is not possible, such provision shall be severed from this Agreement. In either case, the validity, legality and enforceability of the remaining provisions of this Agreement shall not in any way be affected thereby. Customer and Company agree that an electronically stored copy of this Agreement constitutes proof of the contents of this Agreement, as though it were original.

Customer Signature: X _____ Date: X _____

ALLIED WASTE SERVICES
A REPUBLIC SERVICES COMPANY

RGV Service Type Fees & Tax

Hidalgo County

LOB	Commercial - Open Market	
Service Type	Required (Y/N)	Fee
Administration	Y	$3.25/Mo
Casters	N	$7/Mo
ERF Disposal*	Y	%
ERF - Hauling*	Y	%
ERF - MSW*	Y	%
Exchange	N	$ 85
Extra Bag	N	N/A
FRF Disposal*	Y	%
FRF - Hauling*	Y	%
FRF - MSW*	Y	%
Late	Y	1.5%
Lock Bar	N	$5/Mo
NSF/Returned Checks	Y	$ 50
Re-Delivery	Y	$ 85
Reinstat/Serv Interrupt	Y	$ 35
Removal	Y	$ 85
Sales Tax	Y**	Cty/Cnty
Wash-Out/deodrize	N	$ 165
Tax Exempt***	TBD	N/A

Note: Required with an "N" designation; Fees will only be applied if Service Type is requested

TBD = To Be Determined

* Rate may fluctuate month to month; based upon Consumer Price Index (CPI)

** Sales Tax unless Tax Exempt

*** Tax Exempt - Certification Required

Initials X _____

7132012 Date X _____

ALLIED WASTE SERVICES

A REPUBLIC SERVICES COMPANY

Service Proposal

9402 W. Expressway 83
Harlingen, TX 78552
800.423.7316

2557

Date 02/06/14

Contact Daniel Flores

Company Hidalgo County Offices

Address 3 sites

City Mission State TX Zip 78572

Phone

Email daniel.flores@co.hidalgo.tx.us

We are please to offer the following proposal covering Allied Waste Services highly efficient waste collection and disposal systems:

Front-Load Container System

Qty	Size	Frequency	Cost/Month
1	4	1	$81.22

Open top container

Qty	Size	Frequency	Cost		
			Haul	Disposal	Monthly Rental

Notes

Plus applicable sales tax, fuel, environmental, admin, service int & late fees

$85.00 delivery fee (1 x fee) per container

All prices are valid for 30 days

$5 million Insurance Liability Protection on all Allied Waste Services

CONTRACTOR'S PROPOSAL FOR SOLID WASTE COLLECTION AND DISPOSAL

To: Daniel Flores, Hidalgo County

Proposal of RGV Metro Waste LLC (An individual), (a partnership), (a corporation duly organized under the laws of State of Texas)

Dear Mr. Daniel Flores,

RGV Metro Waste appreciates the opportunity to respond to Hidalgo County's request for a proposal of Solid Waste Collection and Disposal.

Thank you for your consideration and please feel free to call with any questions or concerns to (956) 585-5400

Year One

COMMERCIAL ACCOUNT CONTAINERIZED COLLECTION
Price per month

	Once a week Pick-Up	Twice a week Pick-Up
4 cubic yd. bin	$75.00	$137.25

Charge for extra bin pick-up on demand $60.00
PROPONENT BY: RGV Metro Waste
Telephone: (956) 585-5400
Principal Office Address: 4200 W Mile 3 RD (Address) Mission (City) TX (State) 78574 (Zip Code) Hidalgo (County)

Year Two

COMMERCIAL ACCOUNT CONTAINERIZED COLLECTION
Price per month

	Once a week Pick-Up	Twice a week Pick-Up
4 cubic yd. bin	$78.00	$142.74

Charge for extra bin pick-up on demand $60.00
PROPONENT BY: RGV Metro Waste
Telephone: (956) 585-5400
Principal Office Address: 4200 W Mile 3 RD (Address) Mission (City) TX (State) 78574 (Zip Code) Hidalgo (County)

Year Three

COMMERCIAL ACCOUNT CONTAINERIZED COLLECTION
Price per month

	Once a week Pick-Up	Twice a week Pick-Up
4 cubic yd. bin	$81.12	$148.45

Charge for extra bin pick-up on demand $60.00
PROPONENT BY: RGV Metro Waste
Telephone: (956) 585-5400
Principal Office Address: 4200 W Mile 3 RD (Address) Mission (City) TX (State) 78574 (Zip Code) Hidalgo (County)

Daniel Flores

From: Greg Trower [GregTro@WasteConnections.com]
Sent: Thursday, February 06, 2014 8:29 AM
To: Daniel Flores
Subject: Re: QUOTE FOR WASTE SERVICES

Quote

Mr. Flores,
Thank-you for the opportunity to earn your business.
We can get the county the containers requested with a 36 month contract at $85. Monthly per container plus tax and a 6.49% fuel surcharge.
We do not charge environmental fees and will waive the delivery charge of the containers.
Please let me know if you have any questions.
Hope to hear from you soon,

Greg Trower
Sales Representative
956-648-2024

On Feb 5, 2014, at 6:26 PM, "Daniel Flores" <daniel.flores@co.hidalgo.tx.us> wrote:

> Good afternoon,
>
> Hidalgo County needs to obtain quotes for waste services at the following locations:
>
> 1. 722 Breyfogle, Mission, TX 78572
> 2. 730 Breyfogle, Mission, TX 78572
> 3. 2401 N. Moorefield, Mission, TX 78572
>
> The services required is as follows:
>
> 4 YD container per location, weekly pickup, and invoiced monthly.
>
> Thank you,
> Daniel Flores

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

RE: Legal Review-Allied Waste Services Agreement

From : Josephine L. Ramirez <josephine.ramirez@da.co.hidalgo.tx.us> Mon, Mar 17, 2014 09:54 AM

Subject : RE: Legal Review-Allied Waste Services Agreement

To : 'Martha Salazar' <martha.salazar@co.hidalgo.tx.us>

Cc : 'Evangelina Garcia' <evangelina.garcia@co.hidalgo.tx.us>

Reply To : josephine ramirez <josephine.ramirez@da.co.hidalgo.tx.us>

I have reviewed and approve as to form of the agreement.

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

****
The information contained in this e-mail may be 1.SUBJECT TO THE ATTORNEY-CLIENT PRIVILEGE; 2.ATTORNEY WORK PRODUCT; and/or 3.CONFIDENTIAL. It is intended only for the individual or entity designated above. Any distribution, copying, or use of or reliance upon the information contained in this e-mail by or to anyone other than the recipient designated above by the sender is unauthorized and strictly prohibited. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE ADVISE THE SENDER BY REPLY E-MAIL TO **josephine.ramirez@da.co.hidalgo.tx.us** AND DELETE THE COMMUNICATION.
****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Thursday, March 13, 2014 6:19 PM
To: josephine ramirez
Cc: Evangelina Garcia
Subject: Fwd: Legal Review-Allied Waste Services Agreement

Ms. Josie:
Please review and comment as to form.

Marty

From: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "Daniel Flores" <daniel.flores@co.hidalgo.tx.us>, "Jessica N. Ortega" <jessica.ortega@co.hidalgo.tx.us>, "Liza Lopez" <liza.lopez@co.hidalgo.tx.us>
Sent: Thursday, March 13, 2014 3:11:43 PM
Subject: Legal Review-Allied Waste Services Agreement

Marty:
Need legal to review as to form the agreement as submitted by Allied Waste Services for the services of 3 location sites as obtained by quotes by Facilities Management. It is a one page "terms and condtions for services however I need legal's approval as to form in order to proceed ahead with an agenda item.

Thank you

AI-43565 **Purchasing Department 10. F.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Martha L. Salazar, HC-PA **Submitted By:** Gricelda Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval to exercise the sixty (60) day extension option as provided under the current contract between Hidalgo County and Pavement Markings, Inc. for "Striping/Marking of County Parking Lots, Etc. for Hidalgo County, under the same rates, terms and conditions, so as to have no lapse in services while the procurement process is completed.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

On an as needed basis

Various funds/depts/object codes (433,439,731...)

Attachments

current contract

Memo-Pavement Markings

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/26/2014 01:29 PM
Budget & Management	Debbie Tamez	03/27/2014 08:57 AM
Manuel Chapa	Manuel Chapa	03/27/2014 01:07 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Gricelda Villarreal Started On: 03/12/2014 04:01 PM

Final Approval Date: 03/28/2014

APPROVED

E-13-128-03-26

AI-37577 **12. F.**

CC CONSENT

Meeting Date: 03/26/2013

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval to exercise the County's option to exend the 2nd of (two (2)- one (1) year renewals) with Pavement Markings, Inc.-Contract #E-12-093-03-20 (original #C-11-007-03-28) for: "Striping Of County Roads, County Owned Parking Lots & Misc. County Owned Sites" for Hidalgo County under same rates, terms and conditions.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013 ACCT. #: VARIOUS

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

BUDGETARY IMPACT:

Purchases are on an as needed basis. Funds must be in place at time of purchase.
See exp report for possible funding source and availability of funds.

Attachments

Pavement Markings Inc.

exp report

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/19/2013 11:06 AM
Budget & Management	Obdett Calzada	03/19/2013 12:36 PM
Rosalinda Cantu	Rosie Cantu	03/22/2013 08:16 AM
Auditor's Office	Angela Garcia	03/22/2013 04:03 PM

Form Started By: Vangie Garcia Started On: 03/08/2013 01:23 PM

Final Approval Date: 03/22/2013

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

RECEIVED
MAR 13 2013
By
2:44

March 7, 2013

Pavement Markings, Inc.
Attn: Juan F. Villescas
7010 N. FM 493
Donna, Texas 78537

Via: Certified Mail #7099-3220-0002-9745-7316
Email: villerg37@aol.com

Re: Extension Of Service Contract No: E-12-093-03-20
(Original Contract #C-11-007-03-28)
"Striping/Markings of County Roads, County Parking Lots, Etc."

Dear Mr. Villescas:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' option to extend the 2nd year of the two (2)-one (1) year as provided under the Contract for Hidalgo County. Extension will be at the same rates, terms and conditions.

This notice will be sent via certified mail as well as by email, please forward back this acknowledge receipt of notice of such request in order to proceed forward in placement on the Commissioners' Court meeting of **Tuesday, March 26, 2013** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than **3:00 p.m., Wednesday, March 13, 2013 or sooner**, via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: Juan F. Villescas Pres. Date: March 11, 2013
Juan F. Villescas

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,
Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-11-007-03-28

THIS CONTRACT is made and entered into this **28th** day of **March, 2011** by and between the **County of Hidalgo, Texas** ("County"), and **Pavement Markings, Inc.** ("Company").

WHEREAS, Company responded to advertised notices for bids for: **"Striping/Markings of County Roads, County Parking Lots, etc." (on an as needed and requested basis only)** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with Exhibit "A" Request for Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFB"); and;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the bid to Company.

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

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

2. Company hereby promises and agrees to render and provide, during the term of this

Contract, and shall be obligated to render and provide the services in accordance with the Specifications contained in Exhibit "A" Request for Bids (RFB) Procurement Packet within **Hidalgo County** following a request for Services by the **Hidalgo County** or its designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **one (1) year (on an as needed and requested basis only)**, commencing on **April 08, 2011** and expiring on **April 7, 2012** and may be extended at the sole discretion of the County for an additional two (2) one (1) year term under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

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

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

regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

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

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

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

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

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

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

independent contractor under this Contract.

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

If to County:	County of Hidalgo Attn: County Judge 1615 South Closner, Suite J Edinburg, Texas 78539
If to Company:	Pavement Markings, Inc. Attention: Juan F. Villescas, President 7010 North FM 493 Donna, TX 78537

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

WITNESS our hands in duplicate originals this ___day of _____, 2011.

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

By: _____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

ATTEST:

By: _____
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 3/28/11 RG

_____
Arturo Guajardo, Jr., County Clerk

COMPANY:
PAVEMENT MARKINGS, INC.

By: _____
Printed Name: Juan Villescas Cassandra Villescas
Title: President Vice President

8SCOPE OF SERVICES:
The services contract will encompass all project-related labor and materials for Striping/Markings of county roads, county parking lots and miscellaneous county owned sites for the County of Hidalgo including, but not limited to, the following:

REQUIREMENTS

1. All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

2. Striping/Markings of county roads, parking lots, & miscellaneous county owned sites will be on an **as needed and as requested basis only.**

3. Delivery hours will be arranged with requestor when requiring Striping/Markings of county roads, county parking lots, and miscellaneous county owned sites.

4. Hidalgo County reserves the right to award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so.

5. The contract will be in effect for a period of (1) one year from bid award date with the County's option to extend (2) for (1) one additional year.

6. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day Grace Period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

7. Any contract awarded to a successful bidder will be in effect until;
   a) The contract expires
   b) Delivery acceptance of products and/or performance of services ordered, or
   c) Terminated by County with thirty (30) days written notice prior to be cancellation.

8. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to the County.

9. **Insurance (requirements) certificates** must be submitted to Hidalgo County Purchasing Department for approval prior to any services being performed which is applicable to the awarded bidder in accordance to **Exhibit "C" attached.**

10. The bidder(s) awarded the contract **cannot** engage the services of a **subcontractor without prior written consent of Hidalgo County** for retention of a subcontractor to perform services hereunder. The successful bidder(s) must present evidence that the proposed subcontractor possesses all the necessary licenses and permits to perform the services and that the subcontractor has obtained the required insurance coverages as outlined in Exhibit "C".

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

a) **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

i) A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

ii) The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

iii) The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

iv) No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

v) The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

b) **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

c) **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the

Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

d) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

e) **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Further information required for this project can be addressed to, Elena Gomez, Buyer, Hidalgo County Purchasing Department (956) 318-2626. Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, 2802 S Hwy Bus Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, WEDNESDAY MARCH 09, 2011, 5:00 P.M. Responses will be sent to all applicants via facsimile by no later than, 5:00 P.M., **FRIDAY MARCH 11, 2011,**

EXHIBIT "B"

VENDOR'S BID

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY
"STRIPING/MARKINGS OF COUNTY ROADS, PARKING LOTS, ETC."
BID NO.:2011-007-03-16-MEG

The following are the minimum acceptable specifications: "Striping/Markings of County Roads County Parking Lots & Misc. County Owned Sites"		
ITEM SPECIFICATION	BID PRICE	UNIT
4" yellow or white reflectorized paint	$ 0.26	/ft.
4" yellow or white thermo plastic	$ 0.38	/lf.
4" reflectors yellow or white	$ 3.40	/ea.
24" white paint stripe	$ 2.80	/ea.
Thermoplastic arrows	$ 80.00	/ea.
6" x 6" Giggle Bar File, yellow or white	$ 6.40	/ea.
24" white Thermoplastic stripe	$ 7.40	/lf.
Thermoplastic Words: (include) **ONLY, SCHOOL, ZONE, SLOW, STOP, AHEAD** and **RAILROAD**	$ 100.00	/ea.

The "Striping/Markings of County Roads, County Parking Lots & Misc. County Owned Site" contract will, from now on, include the striping of parking lots which will include, but not be limited to:		
ITEM SPECIFICATION	BID PRICE	UNIT
4" yellow or white non-reflectorized paint	$ 0.26	/lf.
4" yellow or white car spaces	$ 4.20	/ea.
Arrows	$ 20.00	/ea.
"Reserved" painted on curb	$ 5.00	/ea.
Handicap Symbols	$ 60.00	/ea.
Crosshatched Islands	$ 48.00	/ea.
Painted Curb (red & yellow)	$ 0.70	/ft.
Repaint Car Stops	$ 7.00	/ea.
"No Parking (3' Letters)	$ 5.00	/ea.
Handicap Symbols Pre Fab Thermal 2-color	$ 140.00	/ea.
Fire Lane	$ 24.00	/ea.
No parking on red curb	$ 3.90	/ea.
Cross walk crossing (white or yellow paint) 12"	$ 1.20	/lf.
Cross walk crossing (white or yellow thermoplastic) 12"	$ 3.40	/lf.
Parking Lot	$ 10.00	/ea.
Parking Lot Crossing	$ 20.00	/ea.
Crossing from ADA to Facility	$ 45.00	/ea.

OPENED
9:47
3-16-2C
Witnessed

LEGEND *if-linear feet /ea.-each/ ft.-feet

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY
"STRIPING/MARKINGS OF COUNTY ROADS, PARKING LOTS, ETC."
BID NO.:2011-007-03-16-MEG

BIDDER'S INFORMATION

BIDDER/COMPANY NAME: Pavement Markings, Inc.

ADDRESS: 7010 N FM 493

CITY/STATE/ZIP CODE: Donna, TX 78537

PHONE NUMBER: (956) 464-0009

E-MAIL ADDRESS: VILLERG37@ADL.COM

CELLULAR NUMBERS: 956-373-0548

FAX NUMBER: (956) 464-5677

AUTHORIZED SIGNATURE:

PRINTED NAME: Juan F. Villescas

TITLE: President

DATE: 3-10-11

EXHIBIT "C"

INSURANCE REQUIREMENTS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/13/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	San Juan Insurance Agency, Inc DBA Valley Ins Providers OR Truckers Ins PO Drawer 3783 McAllen TX 78502
CONTACT NAME:	Debbie Valdez
PHONE (A/C, No, Ext):	(956) 781-6663
FAX (A/C, No):	(956) 781-5247
E-MAIL ADDRESS:	dvaldez @vip-ins.net
INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A :	Technology Insurance Co., Inc.
INSURER B :	Travelers Indemnity Company
INSURER C :	Tower National Ins. CO.
INSURER D :	Texas Mutual Insurance Co.
INSURER E :	
INSURER F :	
INSURED	PAVEMENT MARKINGS INC. & J.F.R.G.V. LTD 7010 N FM 493 Donna TX 78537-

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY	X	X	TPP101209803	11/16/2013	11/16/2014	EACH OCCURRENCE	$ 1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$ 2,000,000
	POLICY X PRO-JECT LOC							$
B	AUTOMOBILE LIABILITY	X	X	BA0C267400-13	06/16/2013	06/16/2014	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS X SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
D	UMBRELLA LIAB X OCCUR			NUGDN02548-13	07/27/2013	07/27/2014	EACH OCCURRENCE	$ 1,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 1,000,000
	DED RETENTION $							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		X	TSF00125225012013	06/15/2013	06/15/2014	WC STATU-TORY LIMITS OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N/A	N/A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Contract #E-13-128-03-26

Certificate holder is shown as additional insured on Commercial General Liability and commercial Auto Policies. Waiver subrogation on workers compensation policy. As per written Contract.

CERTIFICATE HOLDER

County Of Hidalgo
2812 S. Business HWY 281
Edinburg TX 78539-

CANCELLATION

AI 007087

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Fax: (956)292-7812

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Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 17, 2014

Pavement Markings, Inc.
Attn: Juan F. Villescas
7010 N. FM 493
Donna, Texas 78537

Email: villerg37@aol.com

Re: E-13-128-03-26-Sixty (60)-Day Extension for "Striping/Marking of County Roads, County Parking Lots, Etc." for Hidalgo County

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's to exercise its' option to exercise a sixty (60) day extension as provided in the current contract, Exhibit "A", under the same rates, terms and conditions.

Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **Tuesday, April 1, 2014** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than **4:00 p.m., Friday, March 21, 2014 or sooner**, via facsimile to (956) 956-292-7612 or email to: cris.ayala@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: 3/18/14

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Gricelda (Cris) Ayala, Buyer III
Hidalgo County Purchasing Department

AI-43660 **Purchasing Department 10. G.**

CC CONSENT

Meeting Date: 04/02/2014

Submitted For: Hon. Rene Guerra, HC-DA Submitted By: Dagoberto Rios, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Roy Cazares, HR Coordinator for the District Attorney's Office, is formally requesting the removal of Fixed Assets listed in Exhibit A. All pertinent and back up information is attached.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

The is no value associated with items as they are totally depreciated.

Attachments

backup

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/28/2014 01:18 PM
Budget & Management	Debbie Tamez	03/28/2014 01:50 PM
Glinda Pacheco	Glinda Pacheco	03/28/2014 02:41 PM
Auditor's Office	Monica Badillo	03/28/2014 04:12 PM

Form Started By: Dagoberto Rios Started On: 03/19/2014 10:14 AM

Final Approval Date: 03/28/2014

AFFIDAVIT

State of Texas |
|
County of Hidalgo |

Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared Roy Cazares, who after being duly sworn, deposes and says:

My name is Roy Cazares and I am **HR Coordinator** at the Hidalgo County District Attorney's Office.

I am requesting that the Hidalgo County Commissioners' Court and/or the Hidalgo County Purchasing Department remove the items listed on Exhibit A, attached hereto, as inventory in this Department's possession. After exhausting all efforts to locate these items by the Purchasing Department, it has been determined that these items are no longer physically present in this Department or part of our inventory.

These items have been searched for by Dagoberto Rios from the Fixed Assets Division of the Purchasing Department along with our department. Together we have reviewed our current inventory.

The above is true and correct to the best of my knowledge.

Roy Cazares
HR Coordinator

Sworn to and subscribed before me, a Notary Public, in and for the State of Texas on this the 19th day of March, 2014.

Leticia Chavez
Notary Public, State of Texas
My Commission Expires:
March 14, 2017

NOTARY PUBLIC, State of Texas

HIDALGO COUNTY
DISTRICT ATTORNEY'S OFFICE
REQUEST FOR REMOVAL

EXHIBIT A

3/19/2014

ASSET	DESCRIPTION	DATE AQU	SERIAL NR	PO	COST
23366	LASER PRINTER	04/16/91	3043JE8933	44345	$ 1,670.61
24976	H.P. LASER JET III	03/26/92	3140345584	58480	$ 1,495.00
24977	H.P. LASER JET III	03/26/92	3140J45144	58480	$ 1,495.00
26474	HEWLETT PACKARD LASERJET IV W/TONER	09/28/93	JPBG075854	72640	$ 1,827.45
27689	DIMENSION PENTIUM 90/XPS	07/11/94	3ROPL	81149	$ 4,048.00
30624	1983 LUFKIN TRAILER	02/27/97	TR180371	CRT-AWD	$ 4,500.00
34115	DELL DIMENSION XPS T500MHZ PIII	12/28/99		288963	$ 1,796.00
35799	DELL OPTIPLEX GX110 MINI TOWER	01/30/01		315056	$ 2,281.00
35800	DELL OPTIPLEX GX 110 MINI TOWER	01/30/01		315057	$ 2,048.00
36237	5818 TA XEROX COPIER W/10BIN	02/27/01		315420	$ 2,100.00
25026	NORTHGATE ZXP-486-33MHZ 16MB	03/31/92	270566		$ 6,603.50
26026	H.P. VECTRA 486/25N-PC	04/27/93	3312S93296	67919	$ 1,236.75
26027	H.P. VECTRA 486/25N-PC	04/27/93	3313S93363	67919	$ 1,236.75
26031	H.P. VECTRA 486/25N-PC	04/27/93	3313S93368	67919	$ 1,236.75
10257	OLIVETTI MODEL # ET-221 TYPEWRITER	03/23/81	3522893	3032H	$ 1,795.00
26033	H.P. VECTRA 486/25N-PC	04/27/93	3313S93366		$ 1,236.75
10256	OLIVETTI MODEL # ET-221 TYPEWRITER	03/23/81	3523842	3032H	$ 1,795.00
17339	LEADING EDGE	07/01/86	60515980	3202H	$ 2,034.00
6626	ELECTRO COMBO, 322 KM	08/18/75	2110074		$ 1,004.38

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

input info

Prepared By: Dago Rios
Requested By: Martha Salazar
Date: 3/19/2014

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciatio	Current Depreciation	Current Value
23366	LASER PRINTER	$1,670.61	04/16/91	1991	2014	7	23	$167.06	$1,503.55	$214.79	$1,503.55	$0.00
24976	H.P. LASER JET III	$1,495.00	03/26/92	1992	2014	7	22	$149.50	$1,345.50	$192.21	$1,345.50	$0.00
24977	H.P. LASER JET III	$1,495.00	03/26/92	1992	2014	7	22	$149.50	$1,345.50	$192.21	$1,345.50	$0.00
26474	HEWLETT PACKARD LASERJET IV W/TONER	$1,827.45	09/28/93	1993	2014	7	21	$182.75	$1,644.71	$234.96	$1,644.71	$0.00
27689	DIMENSION PENTIUM 90/XPS	$4,048.00	07/11/94	1994	2014	7	20	$404.80	$3,643.20	$520.46	$3,643.20	$0.00
30624	1983 LUFKIN TRAILER	$4,500.00	02/27/97	1997	2014	7	17	$450.00	$4,050.00	$578.57	$4,050.00	$0.00
34115	DELL DIMENSION XPS T500MHZ PIII	$1,796.00	12/28/99	1999	2014	7	15	$179.60	$1,616.40	$230.91	$1,616.40	$0.00
35799	DELL OPTIPLEX GX110 MINI TOWER	$2,281.00	01/30/01	2001	2014	7	13	$228.10	$2,052.90	$293.27	$2,052.90	$0.00
35800	DELL OPTIPLEX GX 110 MINI TOWER	$2,048.00	01/30/01	2001	2014	7	13	$204.80	$1,843.20	$263.31	$1,843.20	$0.00
36237	5818 TA XEROX COPIER W/10BIN	$2,100.00	02/27/01	2001	2014	7	13	$210.00	$1,890.00	$270.00	$1,890.00	$0.00
25026	NORTHGATE ZXP-486-33MHZ 16MB	$6,603.50	03/31/92	1992	2014	7	22	$660.35	$5,943.15	$849.02	$5,943.15	$0.00
26026	H.P. VECTRA 486/25N-PC	$1,236.75	04/27/93	1993	2014	7	21	$123.68	$1,113.08	$159.01	$1,113.08	$0.00
26027	H.P. VECTRA 486/25N-PC	$1,236.75	04/27/93	1993	2014	7	21	$123.68	$1,113.08	$159.01	$1,113.08	$0.00
26031	H.P. VECTRA 486/25N-PC	$1,236.75	04/27/93	1993	2014	7	21	$123.68	$1,113.08	$159.01	$1,113.08	$0.00
10257	OLIVETTI MODEL # ET-221 TYPEWRITER	$1,795.00	03/23/81	1981	2014	7	33	$179.50	$1,615.50	$230.79	$1,615.50	$0.00
26033	H.P. VECTRA 486/25N-PC	$1,236.75	04/27/93	1993	2014	7	21	$123.68	$1,113.08	$159.01	$1,113.08	$0.00
10256	OLIVETTI MODEL # ET-221 TYPEWRITER	$1,795.00	03/23/81	1981	2014	7	33	$179.50	$1,615.50	$230.79	$1,615.50	$0.00
17339	LEADING EDGE	$2,034.00	07/01/86	1986	2014	7	28	$203.40	$1,830.60	$261.51	$1,830.60	$0.00
6626	ELECTRO COMBO, 322 KM	$1,004.38	08/18/75	1975	2014	7	39	$100.44	$903.94	$129.13	$903.94	$0.00
		$41,439.94						$4,143.99	$37,295.95		$37,295.95	$0.00

Historical Cost - Residual Value = $37,295.95