



**CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
April 8, 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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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. 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-43868 2014 - D.B.M. Workers' Comp Division (2202)**
 - B. AI-43943 2014 - I. T. Department / Info Tech Dept (1100)**
 - C. AI-43952 2014 - Pct. #2 Rd Maint (1200)**
 - D. AI-43953 2014 - Pct. #2 / CW Mech Shop (1200)**
 - E. AI-43902 2014 - Pct. #2 CRC Alamo (1100)**
 - F. AI-43906 2014 - Pct. #2 Adm. (1200)**
 - G. AI-43941 2014 - Pct #3 Rd.Maint. (1200)**
 - H. AI-43869 2014 - Pct. #3 BCAP (1312)**
 - I. AI-43821 2014 - C.C.L. 3 Probate Court (1243)**

- J. **AI-43784** 2014 - 206th District Court (1100)
- K. **AI-43800** 2014 - District Clerk (1100)
- L. **AI-43758** 2014 - Jail / Adult Detention Facility (1100)
- M. **AI-43815** 2014 - Health & Human Services Dept. (1100)
- N. **AI-43823** 2014 - Health & Human Services Dept. / Clinics (1100)
- O. **AI-43908** 2014 - Health & Human Services Dept. - PPCPS / BDS (1293)
- P. **AI-43909** 2014 - Health & Human Services Dept. / H.D. Adm (1293)
- Q. **AI-43766** 2014 - Constable Pct. #2 (1100)
- R. **AI-43745** 2014 - 92nd District Court (1100)
- S. **AI-43920** 2014 - Facilities Management (1100)

3. 2014 Interdepartmental transfers:

- A. **AI-43931** Planning Dept (1100): Approval of 2014 interdepartmental transfer from Co Wide Adm-Contingency to Planning Dept in the total amount of \$8,717.66.
- B. **AI-43782** BCAP (1312):
Approval of 2014 interdepartmental transfer from various programs to various contingency programs, in the total amount of \$1,233,997.26.
- C. **AI-43852** Pct. 1 Sanitation (1100):
Approval of 2014 interdepartmental transfer from Co. Wide Adm.-Contingency to Pct. 1 Sanitation in the amount of \$6,348.82 for equipment & vehicle repair & maintenance expenditures.
- D. **AI-43867** Pct.3 BCAP (1312):
Approval of 2014 interdepartmental transfer from BCAP Ramirez II Subdivision program no.588 to BCAP Ramirez III Subdivision, program no.589, in the total amount of \$3,818.80.
- E. **AI-43939** Pct. 4 (1100):
Approval of 2014 interdepartmental transfer from Parks (Program 009) to Linn-San Manuel Beautification (Program 141) in the amount of \$9,860.60 to fund project expenditures.

4. Planning Department:

- A. **AI-43892** 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-43895** Right of Way:
North Alamo Water Supply: Benjamin Sanchez
* 12" bore 1,275 feet South of the centerline of Mile 17 North will bore 83rd Street from east to west.

- B. **AI-43930** Right of Way:
Sharyland Water Supply Corporation:
* Road Crossing (Bore): A 12" PVC waterline to be encased within a 20" steel casing to be located approximately 82 ft. East of the intersection of 7 Mile line and FM 494.

6. Tax Refunds:

- A. **AI-43871**

Account Number	Payer	Amount
B4350.00.003.0000.01	MELHART JIM	\$4,463.15
P7050.00.000.03A3.00	SC & AD LP	\$6,454.85
T2650.99.000.001A.00	ECHOSTAR BROADCASTING CORP	\$3,037.95
T6400.03.000.000A.00	NATIONAL TAX SEARCH LLC	\$22,401.90
V0514.01.000.0018.00	CORELOGIC	\$6,003.07
W3800.00.123.0000.00	JONES GALLIGAN, KEY & LOZANO LLP	\$3,882.73

- B. **AI-43872**

Account Number	Payer	Amount
C7883.02.000.0004.00	WEINGARTEN LAS TIENDAS JV	\$7,515.61
C7883.02.000.0004.00	WEINGARTEN LAS TIENDAS JV	\$17,348.69
C7883.02.000.0004.01	WEINGARTEN LAS TIENDAS JV	\$6,952.96
C7883.02.000.0004.01	WEINGARTEN LAS TIENDAS JV	\$18,090.26
E8762.81.160.7100.00	COATES ENERGY TRUST C/O COATES ENERGY INT LTD	\$12,418.56
N2800.00.000.0041.00	GREATER MCALLEN ASSOC OF REALTORS	\$2,656.66
R3860.00.000.0006.00	WEINGARTEN LAS TIENDAS JV	\$3,926.25
R3860.00.000.0006.00	WEINGARTEN NOLANA JV	\$28,040.71
R3860.00.000.0009.00	WEINGARTEN LAS TIENDAS JV	\$3,071.10
R3860.00.000.0009.00	WEINGARTEN NOLANA JV	\$15,279.82

7. Membership Dues:

- A. **AI-43898** Sheriff's Office:
Requesting approval of purchase order 706841 for payment of 2014 membership dues to the International Association for Property and Evidence, Inc. for Evidence Technician Robert Moreno Jr. in the amount of \$50.00.
- B. **AI-43790** Purchasing Dept. (1100):
Requesting approval to pay membership dues to Universal Public Procurement Certification Council \$950.00 for Hidalgo County through Martha L. Salazar, Purchasing Agent with authority for the County Treasurer to issue the check after review, audit and processing procedures are completed. (Req. 249087)
- C. **AI-43956** County Commissioners (1100):
Approval to pay Hidalgo County membership dues with authority for County Treasurer to issue check once auditing procedures are completed by County Auditor for the following:

Vendor	Amount	Year	Acct.#	Req.#
County Judges & Comm. Assoc. of Texas	\$2,100.00	2014	4-1100-413-30-125-004-0-810	254693

8. Budget & Management:

- A. **AI-43945** Self-Insured 2202:
Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of 03/16-31/2014 in the amount of \$59,603.92 and requesting approval of wire transfer
- B. **AI-43656** 1. Approval of reimbursement in the amount of \$587,287.73 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 03/15/14 to 03/28/14.

03/15-21/14	\$255,441.28
03/22-28/14	\$331,846.45
TOTAL	\$587,287.73

- 2. Approval of wire transfer to cover claims paid.

9. 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-43949** Approval of the following requisitions listed for operating expenditures exceeding \$1,500:

Program	Requisition No.	Vendor	Amount	Item
San Juan CRC	254326	Delta Specialties Supply	\$3,220.54	Lettering for Monument
Parks	254472	The Playwell Group, Inc	\$2,164.11	Playground Equipment for San Juan Park
Parks	254156	The Playwell Group, Inc	\$3,812.45	Materials for Playground Equip for San Juan Park
CW Mech Shop	253884	Fleet Safety Equipment, Inc	\$2,076.00	Safety Lights for CW Shop Unit
CW Mech Shop	253888	Fleet Safety Equipment, Inc.	\$3,588.40	Safety Lights for CW Shop Unit
CW Mech Shop	253887	Fleet Safety Equipment, Inc.	\$2,352.60	Safety Lights for CW Shop Unit
CW Mech Shop	254861	Burton Auto Supply	\$10,814.46	Crimper
CW Mech Shop	253883	Fleet Safety Equipment, Inc.	\$1,654.60	Safety Lights for CW Shop Unit
Alamo CRC	254674	Canon Financial Services, Inc.	\$1,835.24	Lease for Copier
Road Administration	254697	Canon Financial Services, Inc.	\$2,599.34	Lease for Copier
Road Administration	251488	Dell Marketing L.P.	\$9,605.47	Server for Pct 2 Multipurpose Complex
Road Maintenance	253864	Fleet Safety Equipment, Inc.	\$2,030.80	Safety Lights for Precinct Unit

Road Maintenance	254155	Tire Center, LLC	\$1,960.00	Tires
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- B. AI-43626** Acceptance and approval of request for payment of Invoice #5242 in the amount of \$4,185.00 as submitted by Guzman & Munoz Engineering amid Work Authorization No. 1 under Contract #C-11-202-08-09-PO#665966 for Phase 3-Services during Bidding and Construction in connection to the Design and Construction of a New Constable Building-Precinct #1.
- C. AI-43914** Requesting Authority to advertise and approval of procurement packet (i.e., specifications - requirements, legal notice and draft contract etc.) as attached hereto for H. C. Sheriff's Office "Expansion of Professional Physician Services for Inmates" for RFQ No. 2014-111.
- D. AI-43896** Acceptance and approval of Change Order No. 4 to relocate an existing fire alarm panel and an extension of eight (8) additional calendar days at no additional dollars, clarification on credit for annunciator equipment in the amount of -\$1,240.00 should be reflected on Change Order No. 3 to Contract No. C-13-258-10-15 with Herrera & Hunt, Inc. as reviewed/approved by the engineer of record, Halff Associates, Inc. for: Hidalgo County Sheriff's Office -Facility Modifications to Incorporate Motorola and 911 Equipment Project" with authority for County Judge, or Court Member to execute document.
- E. AI-43178 Constable Pct. 2:** Requesting authority to enter into a new 48-month (capital) lease copier agreement for a Ricoh Aficio MPC4503 through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA, INC. contract DIR-SDD-1674 through Requisition #252326 in the amount of \$119.12/month-equipment, B/W impressions @ \$10.35/month-service with a total of \$129.47/month, effective upon approval.
- F. AI-43768** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice , draft requirement agreement etc.) as attached hereto for: Hidalgo County- Purchase of Uniforms and/or Accessories"- Bid No.: 2014-052-SMA including the re-advertisement of project in the event no bid responses are received and/or are rejected and project is still required.
- G. AI-43858** Acceptance and approval of request for payment of the following invoices as submitted by TEDSI Infrastructure Group for Professional Engineering services amid Work Authorization No. 2-Contract #C-08-227-02-09 (Mile 6W-Mile 9 to Mile 11):

Invoice#	Date:	Amount:
20131780	November 1,2013 to December 31,2013	\$ 112,140.73
20141825	January 1,2014 to January 31,2014	\$ 139,642.72

20141843	February 1,2014 to February 28, 2014	\$ 48,314.01
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- H. AI-43839** Approval of payment for Invoices: 20141825-B in the amount of \$5,110.00 & 20141845 in the amount of \$59,264.50 respectively submitted for professional services rendered by TEDSI Infrastructure Group, contract C-12-119-07-31 (WA# 3) for the Dicker Road Project.
- I. AI-43835** Acceptance and approval of request for payment of Invoice #20141842 in the amount of \$4,800.00-Work Authorization #3 as submitted by TEDSI Infrastructure Group for Professional Engineering services from February 01, 2014 to February 28, 2014-Contract #C-08-226-09-30-PO#695933 (Mile 2W from US 83 to Mile 12N).
- J. AI-43799**
1. Acceptance and approval of invoice no. 18 in the amount \$3,923.69 submitted by Alcocer Garcia Associates, Inc., contracted architect for the, "Remodel of Existing Old Administration Building (1st & 2nd floors)"- C-08-131-08-07.
 2. Acceptance and approval of Invoice No. 3-Reimbursable in the amount of \$199.50 submitted by Alcocer Garcia Associates, Inc., contracted architect for the, "Remodel of Existing Old Administration Building (1st & 2nd floors)"- C-08-131-08-07.
- K. AI-43795** Acceptance and approval of Invoice #14034-\$3,069.00 from Javier Hinojosa Engineering, contracted engineer for "Paving Improvement for Marisol St., Ojo De Agua St. Regency Acres St."
- L. AI-43731** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County Tax Office-"Printing & Mailing of 2014 Tax Statements-Tax Rolls and Envelopes" RFB No.: 2014-068-MEG, including the re-advertising of project in the event no bid responses are received and/or are rejected and project is still required.
- M. AI-43772** Add the following fuel card drivers :
1. Facilities Management - Drivers only
 2. Executive Office - Drivers Only
 3. Fire Marshal - Drivers only
 4. Sheriff's Office - Driver only
 5. Purchasing Department- Driver only
- N. AI-43946** Add and/or Delete Fuel Card Users for the following:
1. Sheriff's Office - delete fuel card users
 2. Sheriff's Office- add fuel card users
 3. Constable Pct No. 4 - Delete fuel card user

O. AI-43927 Add fuel card user

1. Head Start - driver only

AI-43868

2014 Intradep. (line item) Transfer 2. A.

CC CONSENT

Meeting Date: 04/08/2014

Submitted For: Sergio Cruz,
Budget Officer

Submitted By: Ana Galvan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - D.B.M. Workers' Comp Division (2202)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-2202-419-50-115-065-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 4/2/14.

Attachments

LIT

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
03/31/2014 02:40 PM
04/04/2014 04:55 PM

Form Started By: Ana Galvan

Started On: 03/31/2014 02:02 PM

Final Approval Date: 04/04/2014

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: March 31, 2014

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Management Workers' Comp Division

ACCOUNT NUMBER: 4-2202-419-50-115-065-0-XXX

SUBJECT: **Intradepartmental transfer(s)**



Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	Description	TO Object Code	Description	Amount
432	Equip & Vehicle R & M Services	672	Equip & Vehicle R & M Supplies	\$ 1,500.00
TOTAL				\$ 1,500.00

REASON: Transfer is needed to purchase tires for Workers' Comp vehicles.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-43943

2014 Intradep. (line item) Transfer 2. B.

CC CONSENT

Meeting Date: 04/08/2014

Submitted By: Edna Kirby, IT
DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

2014 - I. T. Department / 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 4/4/14.

Attachments

Intra

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
04/04/2014 10:08 AM
04/04/2014 04:55 PM
Started On: 04/04/2014 09:40 AM

Form Started By: Edna Kirby

Final Approval Date: 04/04/2014

DATE: April 15, 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
583	INFO TECH DEPT- TRAVEL OUT OF COUNTY	671	INFO TECH DEPT - BLDG&OTHR STRUC R&M SUPPL	\$140.04
TOTAL				\$140.04

REASON: **Cover expenses for supplies**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-43952

2014 Intradep. (line item) Transfer 2. C.

CC CONSENT

Meeting Date: 04/08/2014

Submitted For: Commissioner
Hector Palacios

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

Department: COMM. PCT. #2

Information

CAPTION

2014 - Pct. #2 Rd Maint (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

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

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

Funds available as of 4/4/14.

Attachments

LIT

Form Review

Inbox
Erika Zamora (Originator)
Budget & Management
Auditor's Office

Reviewed By
Erika Zamora
Debbie Tamez
Monica Badillo

Date
04/04/2014 02:37 PM
04/04/2014 02:50 PM
04/04/2014 04:55 PM

Form Started By: Erika Zamora

Started On: 04/04/2014 02:25 PM

Final Approval Date: 04/04/2014

DATE: April 8, 2014

2014
Transfer



DEPARTMENT HEAD: Commissioner Hector Palacios

DEPARTMENT NAME: Hidalgo County Precinct 2 Rd Maint

ACCOUNT NUMBER: 4-1200-431-00-122-006-0-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	748	Other Equipment	600.00
TOTAL				600.00

REASON:
To fund operating expenditures.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-43953

2014 Intradep. (line item) Transfer 2. D.

CC CONSENT

Meeting Date: 04/08/2014

Submitted For: Commissioner Hector Palacios Submitted By: Erika Zamora, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2014 - Pct. #2 / CW Mech Shop (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1200-431-00-122-004-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

Funds available as of 4/4/14.

Attachments

LIT

Form Review

Inbox
Erika Zamora (Originator)
Budget & Management
Auditor's Office

Reviewed By
Erika Zamora
Debbie Tamez
Monica Badillo

Date
04/04/2014 02:38 PM
04/04/2014 02:51 PM
04/04/2014 04:55 PM

Form Started By: Erika Zamora

Started On: 04/04/2014 02:26 PM

Final Approval Date: 04/04/2014

DATE: April 8, 2014

2014

Transfer

DEPARTMENT HEAD: Commissioner Hector Palacios



DEPARTMENT NAME: Hidalgo County CW Mech Shop

ACCOUNT NUMBER: 4-1200-431-00-122-004-0-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
664	Other Minor Equipment	432	Equip & Veh R&M Srv	1,200.00
TOTAL				1,200.00

REASON:
To fund safety lights for cw shop units.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-43902

2014 Intradep. (line item) Transfer 2. E.

CC CONSENT

Meeting Date: 04/08/2014

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

Department: COMM. PCT. #2

Information

CAPTION

2014 - Pct. #2 CRC Alamo (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-466-00-122-082-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 4/3/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	04/02/2014 03:30 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Angela Garcia		Started On: 04/02/2014 02:24 PM
	Final Approval Date: 04/04/2014	

INTRADEPARTMENTAL TRANSFER

DATE: April 7, 2014

DEPARTMENT HEAD: Comm. H. Palacios

DEPARTMENT NAME: Pct. 2 CRC Alamo

ACCOUNT NUMBER: 4-1100-466-00-122-082-0-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	OBJECT NAME	TO	OBJECT NAME	
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
780	CAPITAL LEASES	432	EQUIP. & VEH. R&M SERVICE	\$625.00
TOTAL				\$625.00

REASON: copier lease service charge

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-43906

2014 Intradep. (line item) Transfer 2. F.

CC CONSENT

Meeting Date: 04/08/2014

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

Department: COMM. PCT. #2

Information

CAPTION

2014 - Pct. #2 Adm. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1200-431-00-122-005-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 4/3/14.

Attachments

revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	04/02/2014 03:36 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Angela Garcia		Started On: 04/02/2014 03:00 PM
	Final Approval Date: 04/04/2014	

AI-43941

2014 Intradep. (line item) Transfer 2. G.

CC CONSENT

Meeting Date: 04/08/2014

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

Department: COMM. PCT. #3

Information

CAPTION

2014 - Pct #3 Rd.Maint. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1200-431-00-123-005-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 4/4/14.

Attachments

lit

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
04/04/2014 09:47 AM
04/04/2014 04:55 PM
Started On: 04/04/2014 09:15 AM

Form Started By: Norma Ceballos

Final Approval Date: 04/04/2014

INTRA-DEPARTMENTAL TRANSFER

DATE: 04/02/14

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

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 4-1200-431-00-123-005-0-XXX

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
664	Pct3 Rd. Maint-Other Minor Equipment	748	Pct3 Rd. Maint-Other Equipment	\$ 3,500.00
TOTAL				\$ 3,500.00

Total \$3,500

REASON: Expected purchase

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-43869

2014 Intradep. (line item) Transfer 2. H.

CC CONSENT

Meeting Date: 04/08/2014

Submitted By: Marcie Jackson,
COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

2014 - Pct. #3 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1312-431-00-123-587-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 4/1/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/31/2014 02:53 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Marcie Jackson		Started On: 03/31/2014 02:32 PM
	Final Approval Date: 04/04/2014	

DATE: March 31, 2014

2014
Transfer



DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Border Colonia Access Program

ACCOUNT NUMBER: 4-1312-431-00-123-587-0-XXX

AI-43869 04/08/14

Contact Person: Marcie Jackson

Ph#: (956) 787-1891 Ext. 2010

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
540	ADVERTISING	733	RAMIREZ SUBDIVISION-DRAINAGE DITCHES	\$ 93.80
TOTAL				\$ 93.80

REASON:
Transfer is needed for completion of project.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-43821

2014 Intradep. (line item) Transfer 2. I.

CC CONSENT

Meeting Date: 04/08/2014

Submitted For: Sergio Cruz,
Budget Officer

Submitted By: Ana Galvan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - C.C.L. 3 Probate Court (1243)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1243-412-00-023-002-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 3/28/14.

Attachments

lit

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
03/28/2014 08:08 AM
04/04/2014 04:55 PM
Started On: 03/27/2014 12:32 PM

Form Started By: Ana Galvan

Final Approval Date: 04/04/2014

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: March 27, 2014

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

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

ACCOUNT NUMBER: 4-1243-412-00-023-002-0-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	619	Other Misc. Supplies	\$ 220.00
890	Other	665	Minor Computer Equipment	\$ 1,900.00
890	Other	640	Reference Materials	\$ 600.00
TOTAL				\$ 2,720.00

REASON: Transfer is needed to purchase a computer for Courtroom use and to purchase Probate Estate Code books.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-43784

2014 Intradep. (line item) Transfer 2. J.

CC CONSENT

Meeting Date: 04/08/2014

Submitted By: Delma Silva, 206TH
DISTRICT COURT

Department: 206TH DISTRICT COURT

Information

CAPTION

2014 - 206th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-412-00-004-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 3/27/14.

Attachments

Budget Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/26/2014 04:05 PM
Purchasing Department	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Delma Silva		Started On: 03/26/2014 01:14 PM
	Final Approval Date: 04/04/2014	

INTRA-DEPARTMENTAL TRANSFER

DATE: March 26, 2014

DEPARTMENT HEAD: Judge Rose G. Reyna

DEPARTMENT NAME: 206th District Court

ACCOUNT NUMBER: 4-1100-412-00-004-001-0-

CONTACT PERSON: Delma G. Silva PHONE: (956)318-2265

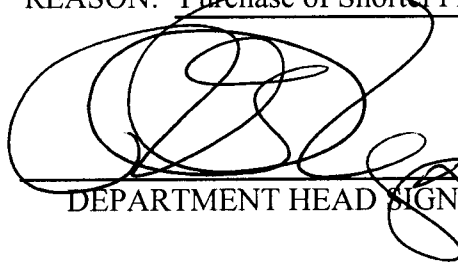
SUBJECT: Intra-departmental Transfer(s)

Honorable Commissioner's 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
890	Other	619	Other Miscellaneous Supplies	\$1,000.00
TOTAL				1,000.00

REASON: Purchase of Shortel Phones


 DEPARTMENT HEAD SIGNATURE

3/26/2014
 DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-43800

2014 Intradep. (line item) Transfer 2. K.

CC CONSENT

Meeting Date: 04/08/2014

Submitted By: Stephanie Palacios,
DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

2014 - District Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-412-00-090-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 3/31/14.

Attachments

LIT 4.08.14

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
03/28/2014 03:52 PM
04/04/2014 04:55 PM
Started On: 03/26/2014 04:11 PM

Form Started By: Stephanie Palacios

Final Approval Date: 04/04/2014

DATE: March 26, 2014

ELECTED OFFICIAL: Laura Hinojosa

DEPARTMENT NAME: District Clerk

ACCOUNT NUMBER: 4-1100-412-00-090-001-0-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:

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
661	Minor Office Furniture & Equip	442	Equip & Vehicle Rentals	\$1,155.00
601	Office & Computer Supplies	619	Other Miscellaneous Supplies	\$1,166.10
601	Office & Computer Supplies	743	Office Furniture & Equipment	\$3,599.01
TOTAL				\$5,920.11

REASON: **Transfer monies to the correct object code to cover expenses.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-43758

2014 Intradep. (line item) Transfer 2. L.

CC CONSENT

Meeting Date: 04/08/2014

Submitted By: Virginia Rodriguez,
SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2014 - Jail / Adult Detention Facility (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-423-21-280-002-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 3/26/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	03/25/2014 09:07 AM
Budget & Management	Debbie Tamez	03/25/2014 01:28 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Virginia Rodriguez		Started On: 03/25/2014 08:45 AM
	Final Approval Date: 04/04/2014	

DATE: 4/7/2014
DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO
DEPARTMENT NAME: SHERIFF'S OFFICE
ACCOUNT NUMBER: 4-1100-423-21-280-002-0-
SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT)	AMOUNT
4-1100-423-21-280-002-0-	331-PHYSICIAN SERVICES	➔	4-1100-423-21-280-002-0-	339-OTHER PROFESSIONAL SERVICES	\$25,000.00
4-1100-423-21-280-002-0-	432-R&M SERVICES-EQUIPMENT/VEH		4-1100-423-21-280-002-0-	439-R&M SERVICES-OTHER	\$975.25
TOTAL					\$25,975.25

REASON:

TRANSFER IS BEING REQUESTED DUE TO THE AUDITOR'S OFFICE RECLASSIFIED AN INVOICE AND THE X-RAYS SERVICES TO ANOTHER OBJ. CODES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/_____
DATE

ATTEST COUNTY CLERK

AI-43815

2014 Intradep. (line item) Transfer 2. M.

CC CONSENT

Meeting Date: 04/08/2014

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 3/27/14.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/27/2014 02:36 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Mike Escaname		Started On: 03/27/2014 10:10 AM
	Final Approval Date: 04/04/2014	

Date: March 27, 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		AMOUNT
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	
4-1100-441-00-340-001-0-601	HEALTH ADM-OFFICE & COMPUTER SUPPLIES	4-1100-441-00-340-001-0-890	HEALTH ADM-OTHER	\$ 20.00
4-1100-441-00-340-001-0-609	HEALTH ADM-AGRI & LANDSCAPING SUPPL	4-1100-441-00-340-001-0-671	HEALTH ADM-BLDG&OTHR STRUC R&M SUPPL	\$ 825.60
			Amount	\$ 845.60

Revenue Account
 Amount Requested: \$ 845.60

Reason: Funds needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE _____

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-43823

2014 Intradep. (line item) Transfer 2. N.

CC CONSENT

Meeting Date: 04/08/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2014 - Health & Human Services Dept. / Clinics (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

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

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

Funds available as of 3/28/14.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/27/2014 03:32 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Mike Escaname		Started On: 03/27/2014 01:04 PM
	Final Approval Date: 04/04/2014	

AI-43908

2014 Intradep. (line item) Transfer 2. O.

CC CONSENT

Meeting Date: 04/08/2014

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 4/3/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	04/02/2014 03:46 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Mike Escaname		Started On: 04/02/2014 03:21 PM
	Final Approval Date: 04/04/2014	

AI-43909

2014 Intradep. (line item) Transfer 2. P.

CC CONSENT

Meeting Date: 04/08/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2014 - Health & Human Services Dept. / H.D. Adm (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1293-441-00-340-005-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

Funds available as of 4/4/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	04/02/2014 03:48 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Mike Escaname		Started On: 04/02/2014 03:24 PM
	Final Approval Date: 04/04/2014	

Date: April 2, 2014
 Department Head: Eduardo Olivarez, Chief Administrative Officer
 Department Name: Hidalgo County Health & Human Services Department
 Account Number: 4-1293-441-00-340-005-0-
 Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		AMOUNT
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	
4-1293-441-00-340-005-0-604	H.D. ADM-MEDICAL & LAB SUPPL	4-1293-441-00-340-005-0-336	H.D. ADM-COMPUTER SERVICES	\$ 3,000.00
4-1293-441-00-340-005-0-604	H.D. ADM-MEDICAL & LAB SUPPL	4-1293-441-00-340-005-0-601	H.D. ADM-OFFICE & COMPU SUPPL	\$ 2,000.00
4-1293-441-00-340-005-0-604	H.D. ADM-MEDICAL & LAB SUPPL	4-1293-441-00-340-005-0-748	H.D. ADM-OTHER EQUIPMENT	\$ 10.00
			Amount	\$ 5,010.00

Revenue Account
 Amount Requested: \$ 5,010.00

Reason: Needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-43766

2014 Intradep. (line item) Transfer 2. Q.

CC CONSENT

Meeting Date: 04/08/2014

Submitted By: Roxanne De La Cruz,
CONSTABLE PCT. #2

Department: CONSTABLE PCT. #2

Information

CAPTION

2014 - Constable Pct. #2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-421-00-292-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 3/26/14.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/25/2014 01:35 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Roxanne De La Cruz		Started On: 03/25/2014 12:24 PM
	Final Approval Date: 04/04/2014	

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: March 25 2014

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Constable Precinct #2

ACCOUNT NUMBER: 4-1100-421-00-292-001-0-XXX

SUBJECT: Intradepartmental transfer's)



Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	Description	TO Object Code	Description	Amount
668	Weapons & BP Vests	672	EQ&VEH R&M Supplies	\$1,000.00
432	Equip&Vech R&M Srv	672	EQ&VEH R&M Supplies	\$1,000.00
TOTAL				\$ 2,000.00

REASON: For the purchase of vehicle parts.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

3/25/2014
DATE

ATTEST COUNTY CLERK

AI-43745

2014 Intradep. (line item) Transfer 2. R.

CC CONSENT

Meeting Date: 04/08/2014

Submitted By: Dora Lopez, 92ND
DISTRICT COURT

Department: 92ND DISTRICT COURT

Information

CAPTION

2014 - 92nd District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

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

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 3/24/14.

Attachments

LIT

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
03/24/2014 01:14 PM
04/04/2014 04:55 PM
Started On: 03/24/2014 10:49 AM

Form Started By: Dora Lopez

Final Approval Date: 04/04/2014

DATE: April 7, 2014

DEPARTMENT HEAD: Ricardo P. Rodriguez, Jr.

DEPARTMENT NAME: 92nd Judicial District Court

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

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
890	Other	661	Minor Office Furn & Equ	\$500.00
TOTAL				\$500.00

REASON: To buy credenza

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK

AI-43920

2014 Intradep. (line item) Transfer 2. S.

CC CONSENT

Meeting Date: 04/08/2014

Submitted For: Facilities

Submitted By:

Management

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 4/3/14.

Attachments

LIT

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
04/03/2014 09:20 AM
04/04/2014 04:55 PM
Started On: 04/03/2014 09:03 AM

Form Started By: Glinda Pacheco

Final Approval Date: 04/04/2014

AI-43931

2014 Interdepartmental Transfers 3. A.

CC CONSENT

Meeting Date: 04/08/2014

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

Department: BUDGET & MANAGEMENT

Information

CAPTION

Planning Dept (1100): Approval of 2014 interdepartmental transfer from Co Wide Adm-Contingency to Planning Dept in the total amount of \$8,717.66.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

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

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 4/4/14

Attachments

AI-43931 Interdepartmental Transfer 4-8-14

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	04/04/2014 09:44 AM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Debbie Tamez		Started On: 04/03/2014 03:32 PM
	Final Approval Date: 04/04/2014	

DATE: April 8, 2014

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Planning Dept

ACCOUNT NUMBER: 4-1100-41X-X0-X1X-00X-0-XXX

CONTACT PERSON: Debbie Tamez

2014

Transfer

AI-43931



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		
4-1100-415-00-115-002-0- 899	CO WIDE ADM- CONTINGENCY	(8,717.66)
TO		
4-1100-419-10-210-001-0- 619	PLANNING DEPT- OTHER MISC SUPPLIES	717.66
4-1100-419-10-210-001-0- 626	PLANNING DEPT- GASOLINE/DIESEL	8,000.00
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: Transfer needed into object code 619 for the purchase of 3 button boxes needed due to the migration to the ShoreTel telephone system. Transfer needed into object code 626 to fund fuel expenditures through September 2014.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-43782

2014 Interdepartmental Transfers 3. B.

CC CONSENT

Meeting Date: 04/08/2014

Submitted By: Marcie Jackson, COMM.
PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

BCAP (1312):

Approval of 2014 interdepartmental transfer from various programs to various contingency programs, in the total amount of \$1,233,997.26.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1312-431-00-12X-XXX-X-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available as of 4-3-14

Attachments

Pct 1

Pct 2

Pct 3

Pct 4

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/31/2014 02:14 PM
Manuel Chapa	Manuel Chapa	04/03/2014 02:19 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Marcie Jackson		Started On: 03/26/2014 10:06 AM
	Final Approval Date: 04/04/2014	

DATE: March 26, 2014

DEPARTMENT HEAD: Agapito Vargas

2014

Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Border Colonia Access Program
Precinct No.1

AI-43782 04/08/14

ACCOUNT NUMBER: 4-1312-431-00-121-XXX-X-XXX

CONTACT PERSON: Marcie Jackson PHONE: (956) 968-8733 Ext. 1021

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:			
4-1312-431-00-121-103-1- 339	BERNAL HEIGHTS NO.1	OTHER PROF SRV	(720.35)
4-1312-431-00-121-103-1- 731	BERNAL HEIGHTS NO.1	ROADS	(6.82)
4-1312-431-00-121-103-1- 733	BERNAL HEIGHTS NO.1	DRAINAGE DITCHES	(5,366.22)
4-1312-334-30-121-103-1- 000	PCT.1 BCAP III-BERNAL HEIGHTS NO.1	REVENUE	(6,093.39)
4-1312-431-00-121-215-0- 312	DE ANDA SUBD	INDIRECT COST	(733.91)
4-1312-431-00-121-215-0- 334	DE ANDA SUBD	ENG & ARCH SRV	(627.96)
4-1312-431-00-121-215-0- 731	DE ANDA SUBD	ROADS	(34,216.00)
4-1312-431-00-121-215-0- 733	DE ANDA SUBD	DRAINAGE DITCHES	(12,600.00)
4-1312-334-30-121-215-0- 000	PCT.1 BCAP III-DE ANDA SUBD	REVENUE	(48,177.87)
4-1312-431-00-121-230-1- 731	DIMAS #2 & 3	ROADS	(263.37)
4-1312-431-00-121-230-1- 733	DIMAS #2 & 3	DRAINAGE DITCHES	(14,437.30)
4-1312-334-30-121-230-1- 000	PCT.1 BCAP III-DIMAS #2 & 3 SUBD	REVENUE	(14,700.67)
4-1312-431-00-121-244-1- 339	EL MESQUITE	OTHER PROF SRV	(5,101.95)
4-1312-334-30-121-244-1- 000	PCT.1 BCAP III-EL MESQUITEE	REVENUE	(5,101.95)
4-1312-431-00-121-495-1- 731	NORTH CAPISALLO	ROADS	(190.62)
4-1312-431-00-121-495-1- 733	NORTH CAPISALLO	DRAINAGE DITCHES	(8,553.13)
4-1312-334-30-121-495-1- 000	PCT.1 BCAP III-NORTH CAPISALLO	REVENUE	(8,743.75)
4-1312-431-00-121-779-0- 312	VALLEY VIEW ESTATES	INDIRECT COST	(133.76)
4-1312-431-00-121-779-0- 334	VALLEY VIEW ESTATES	ENG & ARCH SERVICES	(2,320.47)
4-1312-431-00-121-779-0- 339	VALLEY VIEW ESTATES	OTHER PROF SRV	(3,107.70)
4-1312-431-00-121-779-0- 731	VALLEY VIEW ESTATES	ROADS	(97,107.50)
4-1312-431-00-121-779-0- 733	VALLEY VIEW ESTATES	DRAINAGE DITCHES	(8,368.00)
4-1312-431-00-121-779-0- 899	VALLEY VIEW ESTATES	CONTINGENCY	(420.59)
4-1312-334-30-121-779-0- 000	PCT.1 BCAP III-VALLEY VIEW EST	REVENUE	(111,458.02)
4-1312-431-00-121-790-0- 312	VILLAGE GROVE NO.2	INDIRECT COST	(188.77)
4-1312-431-00-121-790-0- 339	VILLAGE GROVE NO.2	OTHER PROF SRV	(720.88)
4-1312-431-00-121-790-0- 540	VILLAGE GROVE NO.2	ADVERTISING	(600.00)
4-1312-431-00-121-790-0- 731	VILLAGE GROVE NO.2	ROADS	(20,419.00)
4-1312-334-30-121-790-0- 000	PCT.1 BCAP III-VILLAGE GROVE NO.2	REVENUE	(21,928.65)
4-1312-431-00-121-804-0- 334	WES-MER	ENG & ARCH SERVICES	(720.46)
4-1312-334-30-121-804-0- 000	PCT.1 BCAP III-WES-MER	REVENUE	(720.46)
TO:			
4-1312-431-00-000-000-0- 899	BCAP RIII-CONTINGENCY	ROAD ALLOCATION	161,317.00
4-1312-334-30-000-000-0- 000	BCAP 3 ROAD ALLOCATION	REVENUE	161,317.00
4-1312-431-00-000-000-1- 899	BCAP RIII-CONTINGENCY	DRAINAGE ALLOCATION	20,968.00
4-1312-334-30-000-000-1- 000	BCAP 3 DRAINAGE ALLOCATION	REVENUE	20,968.00
4-1312-431-00-000-001-0- 899	BCAP RIII-CONTINGENCY ROAD COMP	ROAD COMPETITIVE	6,283.11
4-1312-334-30-000-001-0- 000	BCAP 3-ROAD ALLOCATION COMP	REVENUE	6,283.11
4-1312-431-00-000-001-1- 899	BCAP RIII-CONTINGENCY DRAINAGE COMP	DRAINAGE COMPETITIVE	28,356.65
4-1312-334-30-000-001-1- 000	BCAP 3 DRAINAGE ALLOCATION COMP	REVENUE	28,356.65
	TOTAL BUDGET INCREASE (DECREASE)		

REASON: Transferring remaining funds to contingency account for completed projects.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____ / ____ / ____
DATE

ATTEST, COUNTY CLERK

DATE: March 26, 2014

DEPARTMENT HEAD: Agapito Vargas

DEPARTMENT NAME: Hidalgo County Border Colonia Access Program
Precinct No.2

ACCOUNT NUMBER: 4-1312-431-00-122-XXX-X-XXX

CONTACT PERSON: Marcie Jackson

2014
Interdepartmental Transfer

AI-43782 04/08/14



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:			
4-1312-431-00-122-154-0 899	CITRIANA VILLAGE SUBD	CONTINGENCY	(73,591.57)
4-1312-334-30-122-154-0- 000	PCT.2 BCAP III-CITRIANA VILLAGE	REVENUE	(73,591.57)
4-1312-431-00-122-262-0 733	ESPERANZA ESTATES SUBD	DRAINAGE DITCHES	(236.92)
4-1312-334-30-122-262-0- 000	PCT.2 BCAP III-ESPERANZA ESTATES	REVENUE	(236.92)
4-1312-431-00-122-460-1- 312	MESQUITE ACRES SUBD	INDIRECT COST	(3,322.10)
4-1312-431-00-122-460-1- 899	MESQUITE ACRES SUBD	CONTINGENCY	(12,158.40)
4-1312-334-30-122-460-1- 000	PCT.2 BCAP III-MESQUITE ACRES	REVENUE	(15,480.50)
4-1312-431-00-122-557-1- 339	PENTECOSTAL	OTHER PROF SRV	(5,268.20)
4-1312-431-00-122-557-1- 731	PENTECOSTAL	ROADS	(2,874.47)
4-1312-431-00-122-557-1- 733	PENTECOSTAL	DRAINAGE DITCHES	(3,800.00)
4-1312-431-00-122-557-1- 899	PENTECOSTAL	CONTINGENCY	(1,234.15)
4-1312-334-30-122-557-1- 000	PCT.2 BCAP III-PENTECOSTAL	REVENUE	(13,176.82)
4-1312-431-00-122-596-0- 339	RANCHO ESCONDIDO SUBD	OTHER PROF SRV	(5,978.20)
4-1312-334-30-122-596-0- 000	PCT.2 BCAP III-RANCHO ESCONDIDO	REVENUE	(5,978.20)
4-1312-431-00-122-693-1- 339	SOUTH SIDE VILLAGE	OTHER PROF SRV	(1,146.09)
4-1312-431-00-122-693-1- 540	SOUTH SIDE VILLAGE	ADVERTISING	(414.26)
4-1312-431-00-122-693-1- 731	SOUTH SIDE VILLAGE	ROADS	(3,050.10)
4-1312-431-00-122-693-1- 733	SOUTH SIDE VILLAGE	DRAINAGE DITCHES	(8,020.00)
4-1312-431-00-122-693-1- 899	SOUTH SIDE VILLAGE	CONTINGENCY	(3,628.10)
4-1312-334-30-122-693-1- 000	PCT.2 BCAP III-SOUTH SIDE VILLAGE	REVENUE	(16,258.55)
4-1312-431-00-122-767-1- 339	VAL BAR ESTAES	OTHER PROF SRV	(1,507.25)
4-1312-334-30-122-767-1- 000	PCT.2 BCAP III-VAL BAR ESTATES	REVENUE	(1,507.25)
4-1312-431-00-122-890-0- 312	LOS ENCINOS NO.1 SUBD	INDIRECT COST	(1,131.73)
4-1312-431-00-122-890-0- 899	LOS ENCINOS NO.1 SUBD	CONTINGENCY	(23,676.78)
4-1312-334-30-122-890-0- 000	PCT.2 BCAP III-LOS ENCINOS NO.1	REVENUE	(24,808.51)
4-1312-431-00-122-891-0- 312	LOS ENCINOS NO.2 SUBD	INDIRECT COST	(2,623.50)
4-1312-431-00-122-891-0- 899	LOS ENCINOS NO.2 SUBD	CONTINGENCY	(53,671.73)
4-1312-334-30-122-891-0- 000	PCT.2 BCAP III-LOS ENCINOS NO.2	REVENUE	(56,295.23)
4-1312-431-00-122-900-0- 339	MORNINGSIDE SOUTH SUBD	OTHER PROF SRV	(256.39)
4-1312-431-00-122-900-0- 731	MORNINGSIDE SOUTH SUBD	ROADS	(4,725.73)
4-1312-334-30-122-900-0- 000	PCT.2 BCAP III-MORNINGSIDE SOUTH	REVENUE	(4,982.12)
4-1312-431-00-122-937-0- 899	ALDAMAS SUBD NO.1 & 2	CONTINGENCY	(40,965.08)
4-1312-334-30-122-937-0- 000	PCT.2 BCAP III ALDAMAS SUBD NO.1 & 2	REVENUE	(40,965.08)
4-1312-431-00-122-940-0- 312	SUNDOWNERS RTMNT CTR SUBD	INDIRECT COST	(1,798.97)
4-1312-431-00-122-940-0- 899	SUNDOWNERS RTMNT CTR SUBD	CONTINGENCY	(26,751.82)
4-1312-334-30-122-940-0- 000	PCT.2 BCAP III-SUNDOWNERS RTMNT	REVENUE	(28,550.79)
TO:			
4-1312-431-00-000-000-0- 899	BCAP RIII-CONTINGENCY	ROAD ALLOCATION	235,171.50
4-1312-334-30-000-000-0- 000	BCAP 3 ROAD ALLOCATION	REVENUE	235,171.50
4-1312-431-00-000-000-1- 899	BCAP RIII-CONTINGENCY	DRAINAGE ALLOCATION	236.92
4-1312-334-30-000-000-1- 000	BCAP 3 DRAINAGE ALLOCATION	REVENUE	236.92
4-1312-431-00-000-001-0- 899	BCAP RIII-CONTINGENCY ROAD COMP	ROAD COMPETITIVE	34,603.12
4-1312-334-30-000-001-0- 000	BCAP 3-ROAD ALLOCATION COMP	REVENUE	34,603.12
4-1312-431-00-000-001-1- 899	BCAP RIII-CONTINGENCY DRAINAGE COMP	DRAINAGE COMPETITIVE	11,820.00
4-1312-334-30-000-001-1- 000	BCAP 3 DRAINAGE ALLOCATION COMP	REVENUE	11,820.00
TOTAL BUDGET INCREASE (DECREASE)			

REASON: Transferring remaining funds to contingency account for completed projects.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

DATE: March 26, 2014

DEPARTMENT HEAD: Agapito Vargas

2014

Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Border Colonia Access Program
Precinct No.3

AI-43782 04/08/14

ACCOUNT NUMBER: ###
4-1312-431-00-123-XXX-X-XXX

CONTACT PERSON: Marcie Jackson PHONE: (956) 968-8733 Ext. 1021

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:		
4-1312-431-00-123-014-1- 339	ACEVEDO S/D NO.4	OTHER PROF SRV (6,423.63)
4-1312-431-00-123-014-1- 733	ACEVEDO S/D NO.4	DRAINAGE DITCHES (3,030.00)
4-1312-431-00-123-014-1- 899	ACEVEDO S/D NO.4	CONTINGENCY (29,095.65)
4-1312-334-30-123-014-1- 000	PCT.3 BCAP III-ACEVEDO S/D NO.4	REVENUE (38,549.28)
4-1312-431-00-123-055-0- 339	ARIEL HINOJOSA SUBD	OTHER PROF SRV (1,153.15)
4-1312-431-00-123-055-0- 899	ARIEL HINOJOSA SUBD	CONTINGENCY (1,355.22)
4-1312-334-30-123-055-0- 000	PCT.3 BCAP III-ARIEL HINOJOSA SUBD	REVENUE (2,508.37)
4-1312-431-00-123-079-0- 339	BASHAM NO.14	OTHER PROF SRV (1,744.88)
4-1312-431-00-123-079-0- 899	BASHAM NO.14	CONTINGENCY (5,690.49)
4-1312-334-30-123-079-0- 000	PCT.3 BCAP III-BASHAM NO.14	REVENUE (7,435.37)
4-1312-431-00-123-082-0- 899	BASHAM NO.18	CONTINGENCY (20,068.68)
4-1312-334-30-123-082-0- 000	PCT.3 BCAP III-BASHAM NO.18	REVENUE (20,068.68)
4-1312-431-00-123-111-0- 899	BLUE STAR ENTERPRISE NO.2	CONTINGENCY (2,792.00)
4-1312-334-30-123-111-0- 000	PCT.3 BCAP III-BLUE STAR ENTERPRISE	REVENUE (2,792.00)
4-1312-431-00-123-141-0- 339	CASA DE LOS VECINOS	OTHER PROF SRV (5,794.33)
4-1312-431-00-123-141-0- 731	CASA DE LOS VECINOS	ROADS (32,549.75)
4-1312-431-00-123-141-0- 899	CASA DE LOS VECINOS	CONTINGENCY (35,546.05)
4-1312-334-30-123-141-0- 000	PCT.3 BCAP III-CASA DE LOS VECINOS	REVENUE (73,890.13)
4-1312-431-00-123-234-0- 339	DUDE HILL NO.1	OTHER PROF SRV (538.47)
4-1312-431-00-123-234-0- 733	DUDE HILL NO.1	DRAINAGE DITCHES (1,898.13)
4-1312-334-00-123-234-0- 000	PCT.3 BCAP III-DUDE HILL NO.1	REVENUE (2,436.60)
4-1312-431-00-123-312-1- 339	HAVANA S/D	OTHER PROF SRV (4,001.51)
4-1312-431-00-123-312-1- 731	HAVANA S/D	ROADS (26,308.00)
4-1312-431-00-123-312-1- 733	HAVANA S/D	DRAINAGE DITCHES (54,572.00)
4-1312-334-30-123-312-1- 000	PCT.3 BCAP III-HAVANA S/D	REVENUE (84,881.51)
4-1312-431-00-123-324-0- 899	HILDA SUBD NO.2	CONTINGENCY (4,619.56)
4-1312-334-30-123-324-0- 000	PCT.3 BCAP III-HILDA SUBD NO.2	REVENUE (4,619.56)
4-1312-431-00-123-348-0- 312	JARDIN TERRACE SUBD	INDIRECT COST (4,120.00)
4-1312-431-00-123-348-0- 339	JARDIN TERRACE SUBD	OTHER PROF SRV (5,872.82)
4-1312-431-00-123-348-0- 540	JARDIN TERRACE SUBD	ADVERTISING (1,400.00)
4-1312-431-00-123-348-0- 731	JARDIN TERRACE SUBD	ROADS (112,194.75)
4-1312-431-00-123-348-0- 733	JARDIN TERRACE SUBD	DRAINAGE DITCHES (31,740.50)
4-1312-334-30-123-348-0- 000	PCT.3 BCAP III-JARDIN TERRACE SUBD	REVENUE (155,328.07)
4-1312-431-00-123-380-0- 312	LA HOMA GROVE ESTATES	INDIRECT COST (2,478.64)
4-1312-431-00-123-380-0- 899	LA HOMA GROVE ESTATES	CONTINGENCY (3,830.62)
4-1312-334-30-123-380-0- 000	PCT.3 BCAP III-LA HOMA GROVE EST	REVENUE (6,309.26)
4-1312-431-00-123-385-1- 339	LA HOMA RD S S/D	OTHER PROF SRV (3,847.79)
4-1312-431-00-123-385-1- 540	LA HOMA RD S S/D	ADVERTISING (791.80)
4-1312-431-00-123-385-1- 731	LA HOMA RD S S/D	ROADS (3,327.50)
4-1312-431-00-123-385-1- 733	LA HOMA RD S S/D	DRAINAGE DITCHES (29,385.00)
4-1312-334-30-123-385-1- 000	PCT.3 BCAP III-LA HOMA RD S S/D	REVENUE (37,352.09)
4-1312-431-00-123-397-0- 540	LA SUENA SUBD	ADVERTISING (672.60)
4-1312-431-00-123-397-0- 899	LA SUENA SUBD	CONTINGENCY (3,016.83)

4-1312-334-30-123-397-0- 000	PCT.3 BCAP III-LA SUENA SUBD	REVENUE	(3,689.43)
4-1312-431-00-123-421-0- 899	LOMA LINDA HEIGHTS	CONTINGENCY	(71,556.36)
4-1312-334-30-123-421-0- 000	PCT.3 BCAP III-LOMA LINDA HEIGHTS	REVENUE	(71,556.36)
4-1312-431-00-123-470-1- 733	MONICA ACRES	DRAINAGE DITCHES	(1,908.25)
4-1312-431-00-123-470-1- 899	MONICA ACRES	CONTINGENCY	(4,159.08)
4-1312-334-30-123-470-1- 000	PCT.3 BCAP III-MONICA ACRES	REVENUE	(6,067.33)
4-1312-431-00-123-488-0- 339	MUNOZ ESTATES	OTHER PROF SRV	(11,015.79)
4-1312-431-00-123-488-0- 540	MUNOZ ESTATES	ADVERTISING	(14.80)
4-1312-431-00-123-488-0- 731	MUNOZ ESTATES	ROADS	(67,773.45)
4-1312-431-00-123-488-0- 733	MUNOZ ESTATES	DRAINAGE DITCHES	(109,941.05)
4-1312-334-30-123-488-0- 000	PCT.3 BCAP III-MUNOZ ESTATES	REVENUE	(188,745.09)
4-1312-431-00-123-591-0- 899	RAMON LEAL SUBD	CONTINGENCY	(136.81)
4-1312-334-30-123-591-0- 000	PCT.3 BCAP III-RAMON LEAL SUBD	REVENUE	(136.81)
TO:			
4-1312-431-00-000-000-0- 899	BCAP RIII-CONTINGENCY	ROAD ALLOCATION	395,936.05
4-1312-334-30-000-000-0- 000	BCAP 3 ROAD ALLOCATION	REVENUE	395,936.05
4-1312-431-00-000-000-1- 899	BCAP RIII-CONTINGENCY	DRAINAGE ALLOCATION	143,579.68
4-1312-334-30-000-000-1- 000	BCAP 3 DRAINAGE ALLOCATION	REVENUE	143,579.68
4-1312-431-00-000-001-0- 899	BCAP RIII-CONTINGENCY ROAD COMP	ROAD COMPETITIVE	77,954.96
4-1312-334-30-000-001-0- 000	BCAP 3-ROAD ALLOCATION COMP	REVENUE	77,954.96
4-1312-431-00-000-001-1- 899	BCAP RIII-CONTINGENCY DRAINAGE COMP	DRAINAGE COMPETITIVE	88,895.25
4-1312-334-30-000-001-1- 000	BCAP 3 DRAINAGE ALLOCATION COMP	REVENUE	88,895.25
TOTAL BUDGET INCREASE (DECREASE)			

REASON: Transferring remaining funds to contingency account for completed projects.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-43852

2014 Interdepartmental Transfers 3. C.

CC CONSENT

Meeting Date: 04/08/2014

Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Pct. 1 Sanitation (1100):

Approval of 2014 interdepartmental transfer from Co. Wide Adm.-Contingency to Pct. 1 Sanitation in the amount of \$6,348.82 for equipment & vehicle repair & maintenance expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

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

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funding available as of 3/28/14.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/28/2014 02:08 PM
Sylvia Solis	Sylvia Solis	03/28/2014 03:01 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Patricia Ramos		Started On: 03/28/2014 01:31 PM
Final Approval Date: 04/04/2014		

DATE: March 28, 2014

DEPARTMENT HEAD: Sergio Cruz

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

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

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

2014

Transfer

AI-43852



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	(6,348.82)
TO		
4-1100-432-00-121-001-0- 672	PCT1 SANITATION- EQUIP & VEH R&M SUPPL	6,348.82
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: Transfer to fund anticipated expenditures for supplies on Units S-024, 005, 002 and shop stock.

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-43867

2014 Interdepartmental Transfers 3. D.

CC CONSENT

Meeting Date: 04/08/2014

Submitted By: Marcie Jackson, COMM.
PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Pct.3 BCAP (1312):

Approval of 2014 interdepartmental transfer from BCAP Ramirez II Subdivision program no.588 to BCAP Ramirez III Subdivision, program no.589, in the total amount of \$3,818.80.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 4

ACCT. #: 4-1312-431-00-123-588-0-733

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 4/3/14.

Attachments

LIT-Ramirez II Subdivision

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/31/2014 02:39 PM
Glinda Pacheco	Glinda Pacheco	04/03/2014 10:27 AM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Marcie Jackson		Started On: 03/31/2014 01:37 PM
	Final Approval Date: 04/04/2014	

DATE: March 31, 2014

DEPARTMENT HEAD: Agapito Vargas

2014

Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Border Colonia Access Program
Precinct No.3

AI-43867 04/08/14

ACCOUNT NUMBER: 4-1312-431-00-123-XXX-X-XXX

CONTACT PERSON: Marcie Jackson PHONE: (956) 968-8733 Ext. 1021

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:			
4-1312-431-00-123-588-0- 733	RAMIREZ II SUBDIVISION	DRAINAGE DITCHES	(3,818.80)
4-1312-334-30-123-588-0- 000	PCT.3 BCAP III-RAMIREZ II SUBD	REVENUE	(3,818.80)
TO:			
4-1312-431-00-123-589-0- 733	RAMIREZ III SUBDIVISION	DRAINAGE DITCHES	3,818.80
4-1312-334-30-123-589-0- 000	PCT.3 BCAP III-RAMIREZ III SUBD	REVENUE	3,818.80
TOTAL BUDGET INCREASE (DECREASE)			3,818.80

REASON: Transferring is needed for completion of project.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

_____/_____/_____
DATE

ATTEST, COUNTY CLERK

AI-43939

2014 Interdepartmental Transfers 3. E.

CC CONSENT

Meeting Date: 04/08/2014

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

Department: COMM. PCT. #4

Information

CAPTION

Pct. 4 (1100):

Approval of 2014 interdepartmental transfer from Parks (Program 009) to Linn-San Manuel Beautification (Program 141) in the amount of \$9,860.60 to fund project expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-452-00-124-XXX-0-8XX

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

BUDGETARY IMPACT:

4-1100-452-00-124-009-0-890 --> 4-1100-452-00-124-141-0-841 \$9,860.60

Funds available as of 04/04/14

Attachments

Interdept

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	04/04/2014 10:21 AM
Manuel Chapa	Manuel Chapa	04/04/2014 02:08 PM
Auditor's Office	Monica Badillo	04/04/2014 03:15 PM
Manuel Chapa	Manuel Chapa	04/04/2014 03:57 PM
Form Started By: Veronica Lopez		Started On: 04/04/2014 08:48 AM
Final Approval Date: 04/04/2014		

DATE: April 7, 2014

2014

Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

AI- 43939

ACCOUNT NUMBER: 4-1100-452-00-124-XXX-0-8XX



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

Contact: Veronica Lopez
Ph#: 956-383-3112 Ext. 4019

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
From:		
4-1100-452-00-124-009-0-890	Pct4 Parks- Other	(\$9,860.60)
To:		
4-1100-452-00-124-141-0-841	Pct4 Linn-San Manuel Beautificaton- Aid	\$9,860.60
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:
Transfer needed for Linn San Manuel Beautification Project expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-43892

Planning Department 4. A.

CC CONSENT

Meeting Date: 04/08/2014

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 Water Service Availability 04-08-14
- Pct 2 & 4 Cert Plat & Utility Status 04-08-14
- Pct 2 & 4 Water Service Availability 04-08-14
- Pct 3 Cert Plat & Utility Status 04-08-14
- Pct 3 Water Service Availability 04-08-14
- Pct 1 Cert Plat & Utility Status 04-08-14

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	04/03/2014 08:13 AM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Irma Castillo		Started On: 04/02/2014 10:12 AM
	Final Approval Date: 04/04/2014	



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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

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

Precinct 0234

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

Application No: 1-11035

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

Upon the application of:

Name: Adalberto Galindo

Address: P.O. Box 1033
Edcouch Tx. 78538

Phone: (813) 735-9062

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

Water Supplier: N.A.W.S.

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:

Bar #3 lot #10 BIK #3

[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

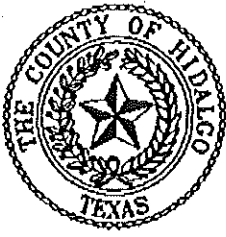
Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date



PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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Edinburg, Texas 78542
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956-318-2844

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

Precinct 1 2 3 4

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

Application No: 1-11035

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

ADALBERTO GALARZA

Known to me [or proved to me in the oath of DL# 27618922 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:

BAR #3 LOT 10 BLK 3"

[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]

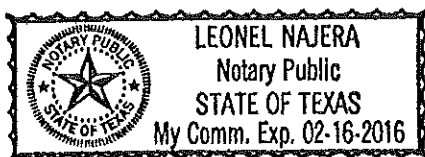
3A. "The land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1995."

-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."

Y Adalberto Galarza (Signature)

SUBSCRIBED AND SWORN TO before me on March 28, 20 14, to certify which, witnesses my hand and seal of office.



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

Chapter 232 Texas LGC Application

APPLICATION NO:
1-11035
Mar. 27, 2014

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

B1580-03-003-0010-00

[1] OWNER: GALARZA, ADALBERTO
GALARZA, SONIA
PO BOX 1033
EDCOUCH TX 78538
Telephone No. 735-9062

[7] LEGAL DESC./NAME OF SUBDIVISION
BAR #3 LOT 10 BLK 3

LOCATION: 0 MONTE CRISTO & MILE 4W.

[2] CONTRACTOR: SELF

[8] SEWAGE: EXIST

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: BLOC

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

[10] EST. COST OF CONST.: \$25,000

[5] SIZE OF STRUCTURE: 3,685 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: YES
 NO

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:15' SIDES:6'
B.F.E 68.00

FOR COUNTY USE ONLY
APPLICATION FEES

Prepared by [Signature] Date 3/27/14

OTHER _____
TOTAL AMOUNT \$30.00

Approved by [Signature] Date 3/26/14

Light Water
Flood Zone: NO
Panel No. /Suffix: 037a Pct: 0
Community No.: 480334
Certification of Elevation Required: YES NO [Signature] BFE

Signature of Owner or Applicant [Signature] Date 3-27-14

- 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]

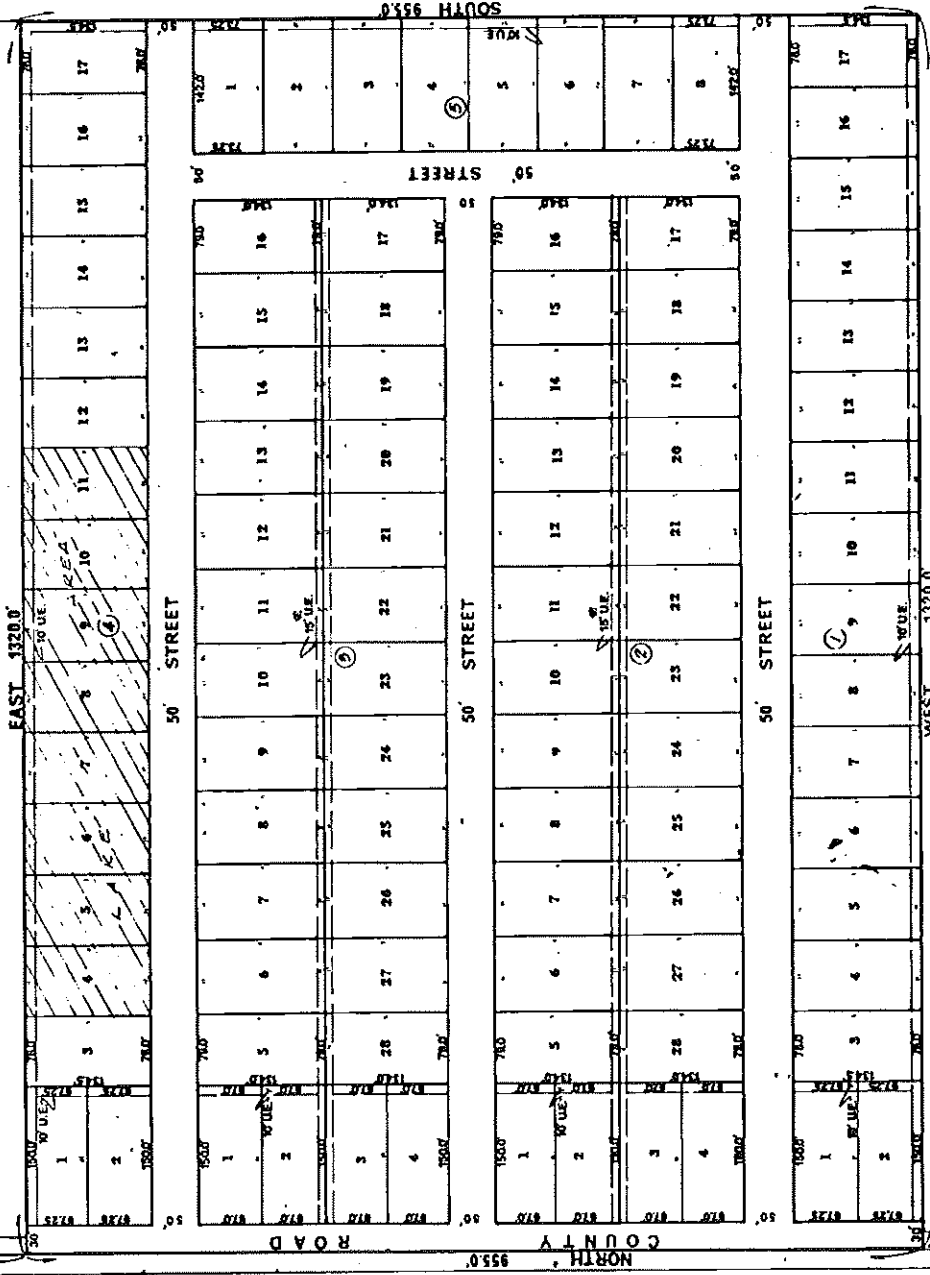
SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

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.

NW Corner
Lot 12, Block 99

Recorded in Book 22, Page 138
of the map records of Hidalgo
County, Texas
McDon and Hunt, Inc.
County Surveyors

LOCATION MAP



SW Corner
LOT 12, BLOCK 99

U.E. - UTILITY EASEMENT

APPROVED
FOR RECORDING
by *Laura Wilbur*
Date 8-5-82

27557

BAR SUBDIVISION UNIT No.3

HIDALGO COUNTY, TEXAS

BEING A SUBDIVISION CONTAINING 28.94 ACRES OUT OF LOT 12, BLOCK 99,
OF THE MISSOURI-TEXAS LAND AND IRRIGATION COMPANY'S SUBDIVISION
OUT OF THE LAS MESTENAS GRANT, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS,
COUNTY OF HIDALGO

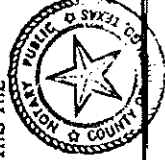
A, THE UNDERSIGNED, OWNER OF THE LAND SHOWN ON THIS PLAT
AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE TO
THE USE OF THE PUBLIC ALL STREETS, ALLEYS, PARKS, DRAINS,
BASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE
PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

7/26/82 DATE
N. Holly Karben Sr. OWNER

STATE OF TEXAS,
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY
PERSONALLY APPEARED *N. Holly Karben Sr.* 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 PURPOSE AND CONSIDERATION THEREIN
STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE
23 DAY OF July 1982.



Christina Deltman
NOTARY PUBLIC IN AND FOR
HIDALGO COUNTY, TEXAS

STATE OF TEXAS,
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED ENGINEER AND SURVEYOR IN
THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE
AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY
ON THE GROUND, I FURTHER CERTIFY THAT PROPER ENGINEERING
CONSIDERATION HAS BEEN GIVEN THIS PLAT.

7/26/82 DATE
Ronald P. Salinas
REG. PROFESSIONAL ENGINEER #24164
REG. PUBLIC SURVEYOR #2909



CHECKED FOR DRAINAGE
BY: *W. J. Q. G.*

APPROVED FOR RECORDING

BY
COMMISSIONER'S COURT
This is to certify that the above plat is correct and true.
SANTOS SALINAS, County Clerk
Hidalgo County, Texas
Santos Salinas

SALINAS AND ASSOCIATES, INC.
CONSULTING ENGINEERS AND SURVEYORS
1013 WYCHWOOD 462-9661
HOUSTON, TX 77055

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.

WARRANTY DEED

Date: March 11, 2011

Grantor: JOSE ARTURO HERRERA and Wife YOLANDA PATRICIA HERRERA
Grantor's Mailing Address ((including county):

Name: Jose Arturo Herrera and Wife Yolanda Patricia Herrera
11516 Cameron Street
Orlando, Florida 32817

Grantee: Name: Adalberto Galarza and Wife Sonia Reyes Galarza
Grantee's Mailing Address (including county):

Name: Adalberto Galarza and Wife Sonia Reyes Galarza
22235 N. Mile 5 ½ W
Edcouch, Texas 78538

Consideration: Ten dollars {\$10.00} and other goods and valuable consideration to the undersigned paid in hand by Grantee named, the receipt of which is hereby acknowledged.

Property (including any improvements):

Lot Ten (10), Block Three (3), BAR SUBDIVISION UNIT NO. #3, 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, r 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.

NO TITLE EXAMINATION OR TAX EXAMINATION WERE REQUESTED NOT PERFORMED IN CONNECTION WITH THE HEREIN DESCRIBED PROPERTY. THE PREPARER OF THIS DOCUMENT EXPRESSES NO OPINION AS TO THE TITLE OR TAXES TO THE PROPERTY. GRANTOR STATES THERE ARE NO OUTSTANDING LIENS.

GRANTORS

Yolanda Patricia Herrera
YOLANDA PATRICIA HERRERA

Jose Arturo Herrera
JOSE ARTURO HERRERA

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 11th day of March, 2011,
by: JOSE ARTURO HERRERA and Wife YOLANDA PATRICIA HERRERA.



Gloria De La Garza
NOTARY PUBLIC, STATE OF TEXAS
My Commission expires: 2-14-2015

AFTER RECORDING RETURN TO:

Adalberto Galarza and Sonia Reyes Galarza
22235 N. Mile 5 ½ W
Edcouch, Texas 78538

PREPARED IN THE LAW OFFICE OF:

Willie McAllen
101 N. 10th St.
Edinburg, Texas 78541

PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS		
	APPLICANT	APPLICATION NO.
1.	Rosalva Villarreal	4-13108
	COMM. COURT: APRIL 8, 2014	



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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

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

Precinct 1 2 3 4

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

Application No: 4-13108

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: Rosalva Villarreal
Address: 219 Villarreal Ave.
Edinburg TX 78542
Phone: 956-314-3468

Approved by Environmental Health:	Temporary Service Authorized Signature	Final Service Authorized Signature
Inspection/Permit No:		<u>99716</u>
Date Approved:	<u>1 / 1</u>	<u>3 / 26 / 11</u>

Water Supplier: N/A

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

Account/ESI No.: 75006-003
 Temporary Pole Permanent Service

regarding the land described as:
Villarreal Salina Lot 3

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

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

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

(Date approved) 6-10-11

(verified by) [Signature]

(verified by) [Signature];

(verified by) [Signature];

(verified by) [Signature]

[Signature]
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

Precinct 1 2 3 4

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

Application No: 4-13108

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: Rosalva Villarreal
Address: 219 Villarreal Ave
Edinburg TX 78542
Phone: 956-314-3468

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

Villarreal-Salina Lot 3

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Rosalva Villarreal 3/26/14
Requesting Party (Signature) 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:

4/22/14
Date

Gloria Castillo
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13108
Mar. 7, 2014

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

V4051-00-000-0003-00

[1] OWNER: VILLARREAL, ARMANDO & ROSALV

[7] LEGAL DESC./NAME OF SUBDIVISION
VILLARREAL - SALINAS LOT 3

RR 1 BOX 258P
EDINBURG, TX 78541-5524

Telephone No. 457-2195

LOCATION: 0 IOWA & C. CHAVEZ

[2] CONTRACTOR: SELF

[8] SEWAGE: INSTA

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: WOOD

[4] PURPOSE OF APPLICATION: MOBILE HOMES

44- MOBILE HOMES

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

[5] SIZE OF STRUCTURE: 192 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: YES
 NO

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 50' SID'E 7' REAR 40'

FOR COUNTY USE ONLY APPLICATION FEES

Shaul Castillo
Prepared by

3-07-14
Date

OTHER _____
TOTAL AMOUNT \$30.00

Light [X] Water [X]

Armando Hernandez
Approved by

3-05-14
Date

Flood Zone: NO 0405C Pct: 4
Panel No. /Suffix: _____

Community No.: 480334

Certification of Elevation
Required: YES NO BFE

X Ammanuel Villarreal
Signature of Owner or Applicant

03-07-14
Date

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

[NOTICE]

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

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

24183

WARRANTY DEED WITH VENDOR'S LIEN

THE STATE OF TEXAS

*

OFFICIAL RECORDS

*

KNOW ALL MEN BY THESE PRESENTS:

*

COUNTY OF HIDALGO

That I, EDNA BARNES MARKHAM, of the County of Rockland and State of New York, for and in consideration of the sum of TEN AND NO/100 (\$10.00) DOLLARS and other valuable consideration to the undersigned paid by the grantees herein named, the receipt of which is hereby acknowledged, and THE FURTHER CONSIDERATION of the execution and delivery by grantees of their one certain promissory note of even date herewith in the principal sum of \$7,500.00, payable to the order of Grantors, as therein provided and bearing interest at the rates therein specified and providing for acceleration of maturity in event of default 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 VICK BROWN, Trustee, have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY unto

ARMANDO R. VILLARREAL and ROSALVA H. VILLARREAL

of the County of Hidalgo and State of Texas, all of the following described real property in Hidalgo County, Texas, to-wit:

The East 134 feet of the South 1/2 of Lot 8, Block 60, Alamo Land & Sugar Company's Subdivision, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 1, Pages 24-26, Map Records, Hidalgo County, Texas.

SAVE AND EXCEPT and the Grantor hereby reserves unto herself, her heirs and assigns, all oil, gas and other minerals that are in and under and that may be produced from the above property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing the property for oil, gas and other minerals and removing the same therefrom.

SUBJECT TO THE FOLLOWING:

- (1) Easements, Rules, Regulations and Rights in favor of Hidalgo County Irrigation District No. 2.
- (2) Easements and reservations as may appear upon the recorded map and dedication of said subdivision.
- (3) Taxes for the year 1987 and subsequent years and subsequent assessments for prior years due to change in land usage or ownership.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said grantees, their heirs and assigns forever; and I do hereby bind, myself heirs, executors and administrators to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said grantees, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

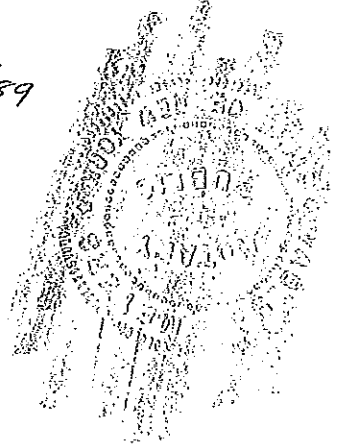
But it is expressly agreed that the VENDOR'S LIEN, as well as the Superior Title in and to the above described premises, is retained against the above described property, premises and improvements until the above described note and all interest thereon are fully paid according to the face, tenor, effect and reading thereof, when this Deed shall become absolute.

EXECUTED this 20th day of May, 1987.

STATE OF NEW YORK *
COUNTY OF ROCKLAND *

This instrument was acknowledged before me on the 24th day of June, 1987, by

Valina Meyers
Notary Public, State of New York
Notary's name (printed)
Notary's commission expires: 6/30/89



Grantee's Mailing Address:

Name: Armando R. Villarreal
Address: P. O. Box 3600
Edinburg, Texas 78540

CHARGE: EDWARDS ABSTRACT & TITLE
AND
RETURN TO:

ARMANDO R. VILLARREAL
P. O. BOX 3600
EDINBURG, TEXAS 78540

PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILTY		
	APPLICANT	APPLICATION NO.
1.	Juanita Morales	4-13166
	COMM. COURT: April 8, 2014	



PLANNING DEPARTMENT

Rev. 02-19-10

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956-205-7049

Precinct 1 2 3 (4)

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

Application No: 4-13166
03-28-14

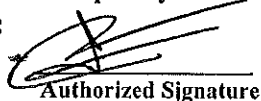
HIDALGO COUNTY CERTIFICATE OF WATER SERVICE AVAILABILITY UNDER TEXAS LOCAL GOVT. CODE SECTION 232.029(c)(2)

Upon the application of:

Name: Juanita Morales

Address: 14508 N Exp 281
Edinberg Tx 78542

Phone: (210) 837-4784

Approved by Environmental Health:	Temporary Service  Authorized Signature	Final Service
Inspection/Permit No:	<u>- Temp Light</u>	Authorized Signature
Date Approved:	<u>3/28/14</u>	<u>1/1</u>

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: # 281505-001
 Temporary Pole Permanent Service

mobile Home

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

Tex-Mexican Railway Co Survey lot# 05 Block# 254

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

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

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

-OR-

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

Raul E. Sesin
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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

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

Precinct 1 2 3 ④

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

Application No: 4-12166

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

Juanita Morales

Known to me [or proved to me in the oath of # 10309803 Tx hic or through Identification (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:

Texas-Mexican Railway Co. Survey ^{lot # 05} _{sect # 254}

[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]

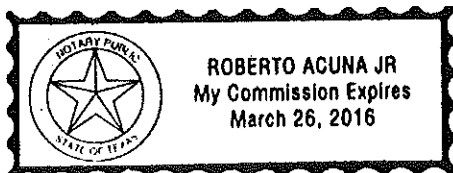
3A. "The land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1995."

-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."~~

Juanita Morales (Signature)

SUBSCRIBED AND SWORN TO before me on 3/28, 2014, to certify which, witnesses my hand and seal of office.



NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

X

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13166
Mar. 28, 2014

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

T2100-00-254-0005-09

[1] OWNER: MORALES, JUANITA
14508 N. US 281
EDINBURG, TX. 78542
Telephone No.

[7] LEGAL DESC./NAME OF SUBDIVISION
TEX-MEX SURVEY W330' EXC 1.00A
H/S LOT 5 BLK 254 9.00AC GR 7.
AC NET 210-837-4784

LOCATION: 0 TOWER & ML 17

[2] CONTRACTOR: SELF

[8] SEWAGE: INSTA

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: META

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

[10] EST. COST OF CONST.: \$6,000

[5] SIZE OF STRUCTURE: 924 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: YES
 NO

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY
STATE CITY FEMA & SETBACKS. FRONT TOWER RD. 50'
REAR 20' SIDE 6' . CORNER SIDE 50' . ELEV. AS PER

FOR COUNTY USE ONLY APPLICATION FEES

Prepared by Date 03/28/14

OTHER _____
TOTAL AMOUNT \$30.00

Approved by A. Hernandez Date 03/17/14

Light [] Water []

Signature of Owner or Applicant Date 3/28/14

Flood Zone: NO
Panel No. /Suffix: 0325-0 Pct: 4

Community No.: 480334

Certification of Elevation
Required: YES NO BFE

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

[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.

As-1949313
EDWARDS ABSTRACT
D. GF# 757898 PL

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 21, 2008 1949313

Grantor: JERRY K. MILLER and wife, SUSIE MILLER

Grantor's Mailing Address (including county): 23621 Indian Divide Cove
Spicewood, Texas 78669
Travis County, Texas

Grantee: JUANITA MORALES

Grantee's Mailing Address (including county): 6815 Spring Forest
San Antonio, Texas 78249
Bexar County, Texas

Consideration: Cash and a note of even date executed by Grantee and payable to the order of CAPITAL FARM CREDIT, FLCA in the principal amount of NINETY THOUSAND AND NO/100THS DOLLARS (\$90,000.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of CAPITAL FARM CREDIT, FLCA and by a first-lien deed of trust of even date from Grantee to BEN R. NOVOSAD, Trustee.

Property (including any improvements):

A 9.0 acre tract of land being 9.0 acres out of the West 10.0 acres of Lot 5, Block 254, SAVE AND EXCEPT the North 35.0 feet for Hidalgo County Water District No. 1, TEXAS-MEXICAN RAILWAY COMPANY SURVEY SUBDIVISION, as per map or plat thereof recorded in-Volume 1 Page 21, Map Records, Hidalgo County, Texas, said 9.0 acre tract of land being more particularly described by metes and bounds as follows:

BEGINNING at a point in the Centerline of Chapin Road and the Centerline of Tower Road for the Southwest Corner of said Lot 5, Block 254, Tex-Mex Railway Company Survey, said POINT OF BEGINNING also being the Southwest Corner of the herein described tract;

THENCE, North, along the Centerline of said Tower Road, and in the West Lot Line of said Lot 5, Block 254, Tex-Mex Railway Company Survey, at 25.0 feet pass a 1/2 inch iron rod set in the North right-of-way line of said Chapin Road, a total distance of 546.0 feet to a 1/2 inch iron rod set in the centerline of said Tower Road and in the West Lot line of said Lot 5, Block 254, for an exterior corner of this tract;

THENCE, East, at 25.0 feet pass a 1/2 inch iron rod set in the East right-of-way line of said

THENCE, East, at 25.0 feet pass a 1/2 inch iron rod set in the East right-of-way line of said Tower Road, a total distance of 259.0 feet to a 1/2 inch iron rod set for an interior corner of this tract;

THENCE, North, 166.0 feet to a 1/2 inch iron rod set for an interior corner of this tract;

THENCE, West, at 234.0 feet pass a 1/2 inch iron rod set in the East right-of-way line of said Tower Road, a total distance of 259.0 feet to a 1/2 inch iron rod set in the Centerline of said Tower Road for an exterior corner of this tract;

THENCE, North, along the Centerline of said Tower Road and the West Lot Line of said Lot 5, at 581.0 feet pass the South right-of-way line of a Hidalgo County Water District No. 1 right-of-way, a total distance of 606.0 feet to a point for the Northwest corner of said Lot 5, Block 254, and the Northwest corner of this tract;

THENCE, East, along the North Lot Line of said Lot 5, Block 254 and the North right-of-way line of said Hidalgo County Water District No. 1 right-of-way line, at 25.0 feet pass a 1/2 inch iron rod set in the East right-of-way line of said Tower Road, a total distance of 330.0 feet to a 1/2 inch iron rod set for the Northeast corner of this tract;

THENCE, South, at 35.0 feet pass the South right-of-way line of said Hidalgo County Water District No. 1 right-of-way and 1295.0 feet pass a 1/2 inch iron rod found in the North right-of-way line of said Chapin Road, a total distance of 1320.0 feet to a 1/2 inch iron rod set in the centerline of said Chapin Road and in the South Lot line of said Lot 5, Block 254 for the Southeast corner of this tract;

THENCE, West, along the centerline of said Chapin Road and the South Lot line of said Lot 5, Block 254, a distance of 330.0 feet to the POINT OF BEGINNING, said tract of land containing 9.0 acres more or less.

Reservations from and Exceptions to Conveyance and Warranty:

An undivided 1/2 interest in all oil, gas, and other minerals on, in, under, or that be produced from the subject property as set forth in instrument dated March 9, 1955, recorded in Volume 167, Page 455, Oil and Gas Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas and Mineral Lease dated May 21, 1951, recorded in Volume 116, Page 538, Oil and Gas Records, Hidalgo County, Texas, and unitized in instrument dated August 3, 1955, recorded in Volume 174, Page 373, Oil and Gas Records, Hidalgo County, Texas, and subsequent transfers thereof.

Easement for RIGHT OF WAY granted to DUKE ENERGY HINSHAW PIPELINE COMPANY, as set forth in instrument recorded under Clerk's File No. 850062, Official Records, Hidalgo County, Texas.

Subject to any portion of the property described herein within the limits or boundaries of any public or private roadway and/or highway and the rights of the public thereto.

Easements, rules, regulations and rights in favor of Hidalgo County Irrigation District No. 1.

Easements and reservations as may appear upon the recorded map and dedication of said subdivision.

Taxes for the year 2008 and subsequent years.


For Grantor and Grantor's heirs, successors, and assigns forever, a reservation of all oil, gas and other minerals, in, on, under, or that may be produced from the above-described property. If the mineral estate is subject to existing production or an existing lease, this reservation includes the production, the lease, and all benefits from it.

Grantor, for valuable consideration, the receipt of which is hereby acknowledged, and subject to the reservations from, and exceptions to conveyance and warranty contained in this instrument, 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 the Property to Grantee, Grantee's heirs, executors, administrators, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof forever, except as to the reservations from, and exceptions to conveyance and warranty herein contained.

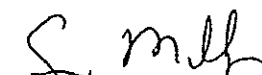
The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed will become absolute.

CAPITAL FARM CREDIT, FLCA, 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. The first and superior vendor's lien against and the superior title to the Property are retained for the benefit of CAPITAL FARM CREDIT, FLCA and are transferred to CAPITAL FARM CREDIT, FLCA, without recourse against Grantor.

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



JERRY K. MILLER

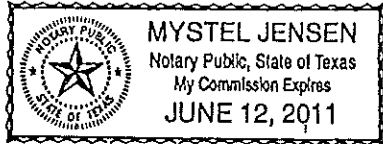


SUSIE MILLER

(Acknowledgment)

State of Texas §
County of Travis §

This instrument was acknowledged before me on the 27th of October, 2008,
by JERRY K. MILLER and wife, SUSIE MILLER.



Mystel Jensen
Notary Public, State of Texas

AFTER RECORDING RETURN TO:
JUANITA MORALES
6815 Spring Forest
San Antonio, Texas 78249

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 757898; PK:bc

WARRANTY DEED WITH VENDOR'S LIEN

DOC# 449137

Date: April 2, 1995

Grantors: JIMMY D. LEMLEY and wife, COLLETTE F. LEMLEY

Grantor's Mailing Address (including county):
Rt. 8, Box 1520, Edinburg
Hidalgo County, Texas 78539

Grantees: JERRY K. MILLER and wife, SUSIE MILLER

Grantee's Mailing Address (including county):
7511 Windrush Drive
Austin, Travis County, Texas 78729

Consideration: TEN AND NO/100 DOLLARS (\$10.00) and other valuable consideration and a note of even date that is in the principal amount of TWENTY FOUR THOUSAND THREE HUNDRED AND NO/100 DOLLARS (\$24,300.00) and is executed by Grantees, payable to the order of JIMMY D. LEMLEY and wife, COLLETTE F. LEMLEY. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date from Grantees to Ronald B. Case, Trustee.

Property (including any improvements): See Exhibit "A" attached herefore and incorporated herein for all purposes

Reservations from and Exceptions to Conveyance and Warranty:

SUBJECT TO:

A lien securing a promissory note in the original principal amount of TWENTY SIX THOUSAND AND NO/100 DOLLARS (\$26,000.00), which is described in and secured by a deed of trust recorded in Volume 2315, Page 601, of the deed of trust records of Hidalgo County, Texas. Grantees do not assume payment of the note or liability under any instrument securing it.

Easements and reservations as may be selected by the map and plat of record in Volume 1, Page 56, Map Records, Hidalgo County, Texas.


Statutory rights, rules, regulations, easements and liens in favor of Hidalgo County Irrigation District No. 1.


Mineral Deed dated March 9, 1995, from Pat Farmer et ux to W.E. Linlenquist et ux, recorded in Volume 167, Page 455, Oil and Gas Lease Records of Hidalgo County, Texas; and Mineral Deed dated December 15, 1955, from W. E. Lilenquist et ux to W. R. Montgomery, recorded in Volume 180, Page 75, Oil and Gas Lease Records of Hidalgo County, Texas.

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 warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

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

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



JIMMY D. LEMLEY


COLLETTE F. LEMLEY

ACKNOWLEDGMENT

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on this 7th day of April, 1995, by
JIMMY D. LEMLEY.

Anna L'Ray Merkel
Notary Public in and for the
STATE OF TEXAS

My commission expires: 9-14-97



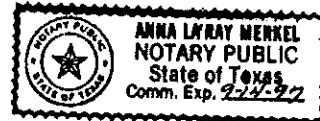
ACKNOWLEDGMENT

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on this 7th day of April, 1995, by
COLLETTE F. LEMLEY.

Anna L'Ray Merkel
Notary Public in and for the
STATE OF TEXAS

My commission expires: 9-14-97

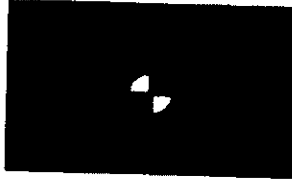


AFTER RECORDING RETURN TO:

Mr. & Mrs. Jerry K. Miller
7511 Windrush Drive
Austin, Texas 78729

Raul P. Flores, P.E.

Civil Engineer
• Land Development
• Municipal Engineer
• Computer Modeling
• Feasibility Studies



William A. Mangum, R.P.L.S.

Land Surveyors
• Boundary Lines
• Well Locations
• Ranches Farms
• Improvement Surveys

Metes & Bounds Description

February 24, 1995

EXHIBIT
"A"

9.0 Acre Tract

9.0 acre tract of land being 9.0 acres out of the West 10.0 acres of Lot 5, Block 254, save and except the North 35.0 feet for Hidalgo County Water District #1, Tex-Mex Railway Company Survey Subdivision, as recorded in Vol. 1 Pg. 21, of the Map Records of Hidalgo County, Texas said 9.0 acre tract of land being more particularly described by metes and bounds as follows:

BEGINNING at a point in the Centerline of Chapin Road and the Centerline of Tower Road for the Southwest Corner of said Lot 5, Block 254, Tex-Mex Railway Company Survey, said Point of Beginning also being the Southwest Corner of the herein described tract;

THENCE, North, along the Centerline of said Tower Road, and in the West Lot Line of said Lot 5, Block 254, Tex-Mex Railway Company Survey, at 25.0 feet pass a 1/4" iron rod set in the North Right-Of-Way Line of said Chapin Road, a total distance of 546.0 feet to a 1/2" iron rod set in the Centerline of said Tower Road and in the West Lot Line of said Lot 5, Block 254, for an exterior corner of this tract;

THENCE, East, at 25.0 feet pass a 1/4" iron rod set in the East Right-Of-Way Line of said Tower Road, a total distance of 259.0 feet to a 1/2" iron rod set for an interior corner of this tract;

THENCE, North, 168.0 feet to a 1/4" iron rod set for an interior corner of this tract;


THENCE, West, at 234.0 feet pass a 1/4" iron rod set in the East Right-Of-Way Line of said Tower Road, a total distance of 259.0 feet to a 1/2" iron rod set in the Centerline of said Tower Road for an exterior corner of this tract;

THENCE, North, along the Centerline of said Tower Road and the West Lot Line of said Lot 5, at 581.0 feet pass the South Right-Of-Way Line of a Hidalgo County Water District No. 1 Right-Of-Way, a total distance of 606.0 feet to a point for the Northwest Corner of said Lot 5, Block 254, and the Northwest Corner of this tract;

THENCE, East, along the North Lot Line of said Lot 5, Block 254 and the North Right-Of-Way Line of said Hidalgo County Water District No. 1 Right-Of-Way Line, at 25.0 feet pass a ½" iron rod set in the East R.O.W. Line of said Tower Road, a total distance of 330.0 feet to a ½" iron rod set for the Northeast Corner of this tract;

THENCE, South, at 35.0 feet pass the South Right-Of-Way Line of said Hidalgo County Water District No. 1 Right-Of-Way and 1295.0 feet pass a ½" iron rod found in the North Right-Of-Way line of said Chapin Road, a total distance of 1320.0 feet to a ½" iron rod set in the Centerline of said Chapin Road and in the South Lot Line of said Lot 5, Block 254 for the Southeast Corner of this tract;

THENCE, West, along the Centerline of said Chapin Road and the South Lot Line of said Lot 5, Block 254, a distance of 330.0 feet to the Point of Beginning, said tract of land containing 9.0 acres more or less.


Elias Aguilar R.P.L.S.
1784

FILED FOR RECORD
DOC# 449137 \$17
04-26-1995 03:35:44
JOSE ELOY PULIDO
HIDALGO COUNTY

PLANNING DEPT. PCT 3 CERTIFICATE OF PLAT & UTILITY STATUS		
	APPLICANT	APPLICATION NO.
1.	MARIA ISABEL FLORES	3-13014
2.		
3.		
4.		
5.		
6.		
7.		
	COMM. COURT: April 8, 2014	



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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

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

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

Precinct 1 2 3 4

Application No: 3-13014
11/6/12

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: maria Isabel Flores
% Rosa Espericueta

Address: 6618 Bagley Dr.
mission, TX
78574

Phone: (956) 400-6072

Approved by Environmental Health:	Temporary Service	Final Service
<u>Chris Law</u>		<u>Chris Law</u>
Inspection/Permit No:	Authorized Signature	Authorized Signature
<u>3586</u>		<u>3586</u>
Date Approved:	<u>1 1</u>	<u>4 17 114</u>

Water Supplier: Agua SUD

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

Account/ESI No.: 100327894-
[] Temporary Pole [] Permanent Service

regarding the land described as:

Minnesota Estates Lot 86

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

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

- A plat has been prepared;
- A plat has been reviewed and approved by the Commissioners Court;
- water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable;
- an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable;
- individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023;
- electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023.

(Date approved 8/3/93);

(verified by Sandra Carter);

(verified by Sandra Carter);

(verified by Sandra Carter);

(verified by Sandra Carter);

Sandra Carter 4/1/14
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

Precinct 1 2(3) 4

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

Application No: 3-13014
11/6/12

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

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

PARTY MAKING REQUEST: maria Isabel Flores

Name: Rosa Espericueta

Address: Lele 18 Bagley Dr.
Mission, TX 78574

Phone: (956) 400-4072

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

Minnesota Estates Lot 86

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

X Rosa Espericueta 3-31-14
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- Deed
- Executory Contract
- Lease
- Rent Receipt
- Affidavit
- Other (describe) copy of 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:

4/1/14
Date

Sandra Cantu
County Official

G.F. # 15 gfd. HAB
CARB
Walkin - W P

DEED OF GIFT

Date: March 7, 2007

Grantor: RAFAEL CERDA, a single person

Grantor's Mailing Address (including county): Rt. 26, Box 7067
Mission, Texas 78572
Hidalgo County, Texas

Grantee: MARIA ISABEL FLORES

Grantee's Mailing Address (including county): 905 Ala Blanca Av.
Mission, Texas 78572
Hidalgo County, Texas

Consideration: Love of, and affection for, Grantee.

Property (including any improvements):

LOT #86, Minnesota Estates, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 28, Page 177, Map Records of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

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 restrictions, reservations, covenants, conditions, oil and gas leases, mineral interests, and water interests outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, that affect the Property; validly existing rights of adjoining owners in any 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 easements, rules, regulations, rights, obligations, and other matters arising from and existing by reason of the water or irrigation district, if any, in which the property is situated; and taxes for the current year, 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 and exceptions to conveyance and warranty, gives, grants 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 and 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.

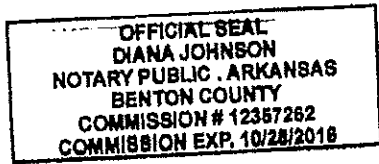
When the context requires, singular nouns and pronouns include the plural.

NO TITLE, TAX, OR SURVEY EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION ON TITLE, TAX, OR SURVEY OF THIS PROPERTY.

Rafael Cerda Sr.
RAFAEL CERDA

STATE OF ARKANSAS
COUNTY OF Benton

This instrument was acknowledged before me on the 4 day of April, 2007,
by RAFAEL CERDA.



Diana Johnson
Notary Public, State of Arkansas

AFTER RECORDING RETURN TO:
MARIA ISABEL FLORES
905 Ala Blanca Av.
Mission, Texas 78572

PREPARED IN THE LAW OFFICE OF:
LEWIS, MONROE & PEÑA
ATTORNEYS AT LAW
208 WEST CANO
EDINBURG, TEXAS 78539
GF#15gd ; mb:cam

STATE OF TEXAS

COUNTY OF HIDALGO

AFFIDAVIT

I Maria Isabel Flores with this affidavit acknowledge that Rosa Espericueta, has full authority to apply for a development application at the property located at Minnesota Estates Lot 86 with property ID: 526404 with Geographic ID: M4658-00-000-0086-00 and to submit this application with the Hidalgo County Planning Department. With this affidavit, I am indemnifying Hidalgo County and its employees should any negative consequences take place as a result of my authorization to allow Rosa Espericueta to apply for a permit with Hidalgo County

Maria Isabel Flores *Maria Isabel Flores*

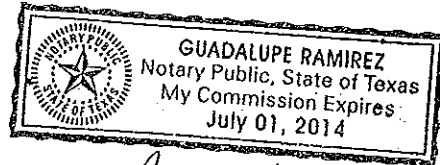
SWORN TO AND SUBSCRIBED BEFORE ME ON THIS 18 DAY OF OCTOBER, 2012.

NOTARY PUBLIC IN AND FOR THE

STATE OF TEXAS

MY COMMISSION EXPIRES: *July 01, 2014*

(SEAL)



Guadalupe Ramirez

Chapter 232 Texas LGC Application

APPLICATION NO:
3-13014
Nov. 6, 2012

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

M4658-00-000-0086-00

[1] OWNER: FLORES MARIA ISABEL
6608BAGLE DR.
MISSION TX 78574-9837
Telephone No. 400-6072

[7] LEGAL DESC./NAME OF SUBDIVISION
MINNESOTA ESTATES LOT 86
ZONE X -44

[2] CONTRACTOR: SELF

LOCATION: 0 5 ML & MINNESOTA RD

[3] WATER SYSTEM: AGUA

[8] SEWAGE: EXIST

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

[9] CONSTRUCTION TYPE: META

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

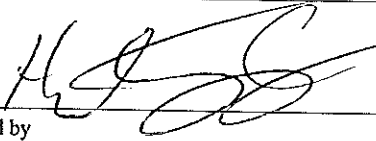
[10] EST. COST OF CONST.: \$1,200

[6] USE OF BUILDING: RES NEW HOUSE

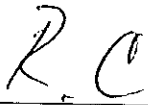
[11] SPECIAL FLOOD HAZARD AREA: YES
 NO

Special Conditions: No construction allowed over any easements.
F25 S 7 REAR 35

FOR COUNTY USE ONLY APPLICATION FEES


Prepared by

11/6/12
Date


Approved by

11/2/12
Date

OTHER _____
TOTAL AMOUNT \$30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0290 D Pct: 3

Community No.: 480334

Certification of Elevation
Required: YES NO BFE


Signature of Owner or Applicant

11/16/12
Date

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

[NOTICE]

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

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

PLANNING DEPT. PCTS 3 WATER SERVICE AVAILABILTY		
	APPLICANT	APPLICATION NO.
1.	JUAN LEAL	3-14610
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
	COMM. COURT: April 8, 2014	



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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

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

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

Precinct 1 2 3 4

Application No: 314610

3/21/14

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

Upon the application of:

Name: Juan Leal

Address: 2727 Blue Rock
Houston TX 77039

Phone: 281-808-6961

Approved by Environmental Health:	Temporary Service _____ Authorized Signature	Final Service <u>agrebantca</u> Authorized Signature
Inspection/Permit No:	_____ Date Approved:	<u>2700</u> _____ / /

Water Supplier: Agua SUD

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

Account/ESI No.: 100327894-
 Temporary Pole [] Permanent Service

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

Havana Lomas #5 Lot 60

[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.

Sandra Cante 3/27/14
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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1304 South 25th Street
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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:

3-146010
3/21/14

**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

Juan Leal

Known to me [or proved to me in the oath of Texas Commercial Driver License or through TEDEX# 09338013 (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:

Hawana Lomas #5 Lot 60."

[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."

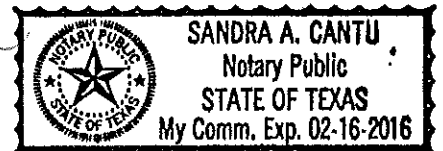
-OR-

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."

Juan Leal (Signature)

SUBSCRIBED AND SWORN TO before me on March 27, 2014 to certify which, witnesses my hand and seal of office.

Sandra A. Cantu
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS



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

General Warranty Deed

Date: August 13, 2013

Grantor: Maria Gloria Gallegos-Oritz, a single person

2441179

Grantor's Mailing Address:

Maria Gloria Gallegos-Oritz
16245 Monte Sinai Dr.
Edinburg, TX 78739

Grantee: Juan Leal and Maria R. Leal

Grantee's Mailing Address:

Juan Leal and Maria R. Leal
2727 Bluerock St.
Houston, Texas 77039

Consideration:

Cash and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements):

Lot 60, Havana Lomas Subdivision, Unit No. 5, according to the map or plat thereof recorded in the Map Records of Hidalgo County, Texas

Reservations from Conveyance and Exceptions to Conveyance and Warranty:

1. All oil, gas and other mineral reservations of record, if any;
2. All oil, gas leases and drilling agreements of record, if any;
3. Easements of record, if any;
4. Easements and conditions s may be contained in plat of said subdivision if any;
5. Easements, rights, rules and regulations in favor of pertaining water district, if any;
6. All visible easements and restrictions of record, if any;

Chapter 232 Texas LGC Application

APPLICATION NO:
3-14610
Mar. 21, 2014

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

H1650-05-000-0060-00

[1] OWNER: LEAL, JUAN
LEAL, L.MARIA
2727 BLUROCK ST.
HOUSTON, TX.
Telephone No. 867-8026

[7] LEGAL DESC./NAME OF SUBDIVISION
HAVANA LOMAS #5 LOT 60
C-25

[2] CONTRACTOR: SELF

LOCATION: 0 HAVANA AND EXWAY 83

[3] WATER SYSTEM: AGUA

[8] SEWAGE: INSTA

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

[9] CONSTRUCTION TYPE: BRIC

[5] SIZE OF STRUCTURE: 3,150 Sq. Ft.

[10] EST. COST OF CONST.: \$55,000

[6] USE OF BUILDING: RES. NEW HOUSE ZONE-C

[11] SPECIAL FLOOD HAZARD AREA: YES
 NO

Special Conditions: No construction allowed over any easements.
FRONR 25' BACK 15' SIDES 6'
MUST COMPLY W/ALL COUNTY SETBACK AND REGULATION
18" TOP OF CURB

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT \$30.00

Light [X] Water [X]


Flood Zone: NO
Panel No. /Suffix: 0400 C Pct: 3

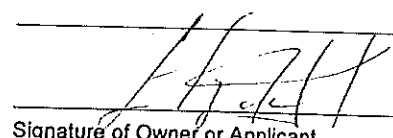
Community No.: 480334

Certification of Elevation
Required: YES NO BFE

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


Prepared by _____ Date 3/21/14


Approved by _____ Date 3/21/14


Signature of Owner or Applicant _____ Date 3-21-14

[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.

Hidalgo CAD

Property Search Results > 187592 LEAL JUAN & MARIA R for Year 2014

Property

Account

Property ID: 187592 Legal Description: HAVANA LOMAS #5 LOT 60
 Geographic ID: H1650-05-000-0060-00 Agent Code:
 Type: Real
 Property Use Code:
 Property Use Description:

Location

Address: DELIA ST TX Mapsco:
 Neighborhood: HAVANA LOMAS #1 & HAVANA LOMAS #5 Map ID: VOL 25 PG 36B
 Neighborhood CD: H165001

Owner

Name: LEAL JUAN & MARIA R Owner ID: 1011469
 Mailing Address: 2727 BLUEROCK ST % Ownership: 100.0000000000%
 HOUSTON, TX 77039

Exemptions:

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$4,157	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0
<hr/>			
(=) Market Value:	=	\$4,157	
(-) Ag or Timber Use Value Reduction:	-	\$0	
<hr/>			
(=) Appraised Value:	=	\$4,157	
(-) HS Cap:	-	\$0	
<hr/>			
(=) Assessed Value:	=	\$4,157	

Taxing Jurisdiction

Owner: LEAL JUAN & MARIA R
 % Ownership: 100.0000000000%
 Total Value: \$4,157

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	APPRAISAL DISTRICT	0.000000	\$4,157	\$4,157	\$0.00
DR2	DRAINAGE DISTRICT #2	0.000000	\$4,157	\$4,157	\$0.00
GHD	HIDALGO COUNTY	0.590000	\$4,157	\$4,157	\$24.53
HCTR2	COUNTY - TRANSPORTATION REINVESTMENT ZONE #2	0.000000	\$4,157	\$4,157	\$0.00
JCC	SOUTH TEXAS COLLEGE	0.150000	\$4,157	\$4,157	\$6.24
R01	ROAD DIST 01	0.000000	\$4,157	\$4,157	\$0.00
SLJ	LA JOYA ISD	1.311000	\$4,157	\$4,157	\$54.50
SST	SOUTH TEXAS SCHOOL	0.049200	\$4,157	\$4,157	\$2.05
Total Tax Rate:		2.100200			
Taxes w/Current Exemptions:					\$87.32
Taxes w/o Exemptions:					\$87.31

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
---	------	-------------	-------	------	-----------	-----------	--------------	-------------

1 L LOT 0.1908 8312.50 62.50 133.00 \$4,157 \$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2014	\$0	\$4,157	0	4,157	\$0	\$4,157
2013	\$0	\$4,157	0	4,157	\$0	\$4,157
2012	\$0	\$4,157	0	4,157	\$0	\$4,157
2011	\$0	\$8,313	0	8,313	\$0	\$8,313
2010	\$0	\$8,313	0	8,313	\$0	\$8,313
2009	\$0	\$8,313	0	8,313	\$0	\$8,313
2008	\$0	\$7,232	0	7,232	\$0	\$7,232
2007	\$0	\$7,232	0	7,232	\$0	\$7,232
2006	\$0	\$7,232	0	7,232	\$0	\$7,232
2005	\$0	\$7,232	0	7,232	\$0	\$7,232
2004	\$0	\$7,232	0	7,232	\$0	\$7,232
2003	\$0	\$4,988	0	4,988	\$0	\$4,988

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	8/20/2013 12:00:00 AM	GWD	GEN. W/D	ORTIZ MARIA GLO	LEAL JUAN & MARI			2441179
2	2/19/2009 12:00:00 AM	GFD	GIFT DEED	GALLEGOS FELIPE	ORTIZ MARIA GLO			1972475
3	12/6/1995 12:00:00 AM	WD	WARRANTY DEED	AMYX CHARLES B	GALLEGOS FELIPE			490061

Tax Due

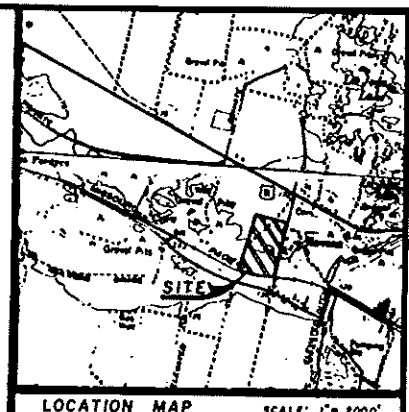
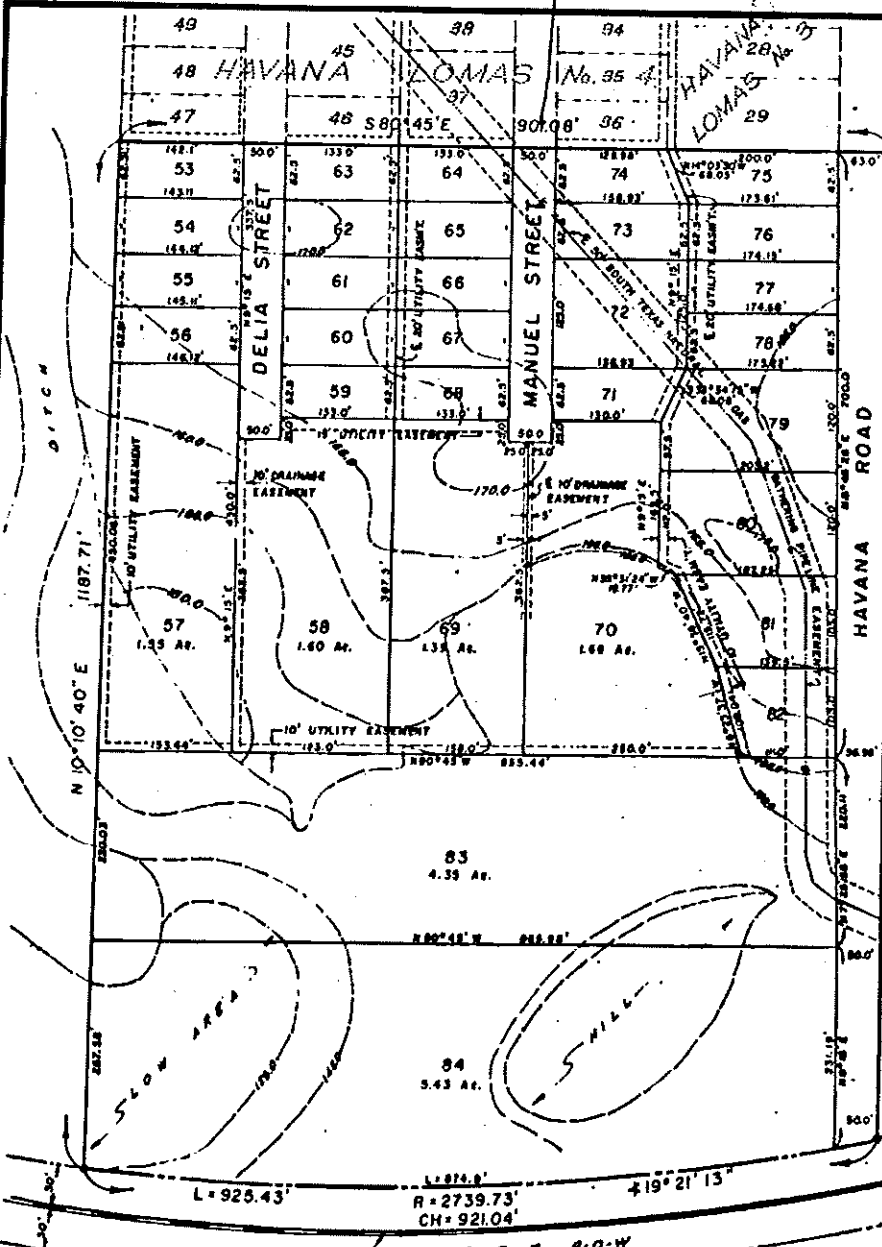
Property Tax Information as of 04/02/2014

Amount Due if Paid on:

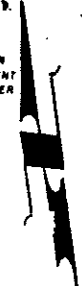
Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
------	---------------------	---------------	----------	-----------------	--------------	-------------------------------	---------------	------------

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

Questions Please Call (956) 381-8466



NOTE
ANTICIPATED 100 YR FLOOD ELEV.
PER FLOOD INSURANCE RATE MAPS
IS 1340 U.S.C. & G.S. DATUM.
MINIMUM FINISH FLOOR ELEVATION
TO BE 1370 OR 10' ABOVE ADJACENT
GROUND WHICHEVER IS THE HIGHER
ELEVATION.



MAP OF
HAVANA LOMAS
SUBDIVISION
UNIT No. 5

LA JOYA TEXAS

BEING A RESUBDIVISION OF A 24.99 AC.
TRACT OF LAND OUT OF LOT 48,
J. E. VAN RIPER SURVEY,
A RESUBDIVISION OF PORCION 45,
HIDALGO COUNTY, TEXAS

PREPARED BY
FABIAN, NELSON & MEDINA INC.
MALLEN, TEXAS

SCALE: 1" = 100' DATE: 1-17-87

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 PLAN AND DOES
DEDICATE TO THE PUBLIC THE SURFACE USE OF THE STREETS AND ALLEYS DESIGNATED THEREON.

STATE OF TEXAS,
COUNTY OF HIDALGO:
BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED CHARLES S. ANTX, PRESIDENT OF ALA BLANCA INC., 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 STATED,
GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 2nd DAY OF February, 1987.

ALA BLANCA INC.
BY: *Charles S. Antx*
PRESIDENT: CHARLES S. ANTX

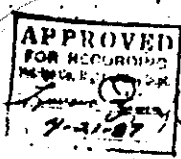
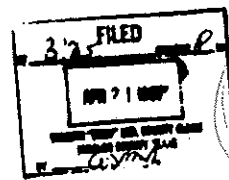
Maria B. Ramirez
Notary Public
Subscribed to Book 25, Page 36B
of the map records of Hidalgo
County, Texas
Weldon and Hunt, Inc.
County Surveyors

THIS PLAN APPROVED BY LA JOYA WATER SUPPLY CORPORATION ON THE 15th DAY OF February, A. D. 1987

STATE OF TEXAS,
COUNTY OF HIDALGO:
I, THE UNDERSIGNED, A REGISTERED PUBLIC SURVEYOR LICENSED IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAN IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY
OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.

1484H

CHLCC...
BY: *[Signature]*



Plinio C. Medina
PLINIO C. MEDINA
REGISTERED PUBLIC SURVEYOR
IN THE STATE OF TEXAS

APPROVED FOR RECORDING
BY
COMMISSIONER'S CLERK
This the 21 day of April 1987
WILLIAM "BILLY" LEO, County Clerk
Hidalgo County, Texas
[Signature] Deputy

PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS		
	APPLICANT	APPLICATION NO.
1.	JOSE A. GONZALEZ	1-10302
2.	RAUL MANCILLAS	1-8315
3.	IVON GARCES	1-11026
4.	JOSE F. ZAMORA	1-8582
	COMM. COURT: APRIL 8, 2014	



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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

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

Precinct ① 2 3 4

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

Application No: 1-10302

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Jose A Gonzalez

Address: 1206 San Francisco
San Juan TX. 78589

Phone: (956) 325-3731

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

Water Supplier: N/A

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

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

regarding the land described as:

Pastos Verdes lot # 19

on 28-marzo, 20 14, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232.028(b):

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

- Yes A plat has been prepared;
- Yes A plat has been reviewed and approved by the Commissioners Court;
- Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable;
- No an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable;
- Yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023;
- Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023.

(Date approved 9/17/07);

(verified by Gilbert Reina);

(verified by [Signature]);

(verified by [Signature]);

(verified by [Signature]);

[Signature]
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date



PLANNING DEPARTMENT

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

Precinct ① 2 3 4

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

Application No: 1-10302

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

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

PARTY MAKING REQUEST:

Name: Jose A Gonzalez

Address: 1206 San Francisco
San Juan, Tx. 78589

Phone: (956) 325-3734

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

Pastos Verdes lot # 19

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Jose A. Gonzalez 3-28-14
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:

4/2/14
Date

[Signature]
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:

1-10302

Jun. 14, 2013

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

P4409-00-000-0019-00

[1] OWNER: GONZALEZ. JOSE A.
MIRELES DE GONZALEZ, MARIA I.
1206 SAN FRANCISCO
SAN JUAN TX 78589

[7] LEGAL DESC./NAME OF SUBDIVISION
PASTOS VERDES LOT 19

Telephone No.

LOCATION: 0 VALVERDE & SIOUX

[2] CONTRACTOR: SELF

[8] SEWAGE: INSTA

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: META

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

[10] EST. COST OF CONST.: \$60,000

[5] SIZE OF STRUCTURE: 2,709 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: YES
 NO

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

Special Conditions: No construction allowed over any easements.

MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:35' SIDE:6' CORNER:15'
MIN. ELEV. ABOVE TOP OF CENTERLINE OF ST. 18"

**FOR COUNTY USE ONLY
APPLICATION FEES**

Prepared by [Signature] Date 6/14/13

Approved by [Signature] Date 6/13/13

Signature of Owner or Applicant [Signature] Date 6/14/13

OTHER _____
TOTAL AMOUNT **\$30.00**

Light Water

Flood Zone: NO
Panel No. /Suffix: 0425C 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.

SPECIAL WARRANTY DEED

2390131

Note of confidentiality rights: If you are a natural person, you may remove or strike any of the following information from this instrument that transfers an interest in real property before it is filed for record in the public records: your social security or your drivers license number.

Date: March 8, 2013

Grantor: La Cuesta Sol Development Ltd

Grantor's Mailing Address:

1210 E Tyler
Harlingen, Texas 78550
Cameron County

Grantee: Jose A Gonzalez and Maria Isabel Mireles De Gonzalez

Grantee's Mailing Address (including county):

1206 San Francisco
San Juan, Texas 78589
Hidalgo County

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged.

Property (including any improvements):

Lot 19, Pastos Verdes Subdivision, as shown on the map or plat thereof, filed for record in the Office of the Hidalgo County, Texas, under Volume 53 Page 181-183, Map Records, Hidalgo County, Texas .

Reservations from and Exceptions to Conveyance and Warranty:

1. **All lots must be used for single-family residential purposes only.**
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;
5. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;
7. Any discrepancies, conflicts, or shortages an area or boundary lines;
8. Any encroachments or overlapping of improvements;


GRANTOR HAS NOT MADE ANY INDEPENDENT INVESTIGATIONS OR VERIFICATION OF SUCH INFORMATION AND MAKES NO REPRESENTATIONS AS TO THE ACCURACY OR COMPLETENESS OF SUCH INFORMATION. GRANTOR WILL NOT BE LIABLE OR BOUND IN ANY MANNER BY ANY VERBAL OR WRITTEN STATEMENTS, REPRESENTATIONS OR INFORMATION PERTAINING TO THE PROPERTY, OR THE OPERATION THEREOF, FURNISHED BY ANY REAL ESTATE BROKER, AGENT, EMPLOYEE, SERVANT OR OTHER PERSON, THE GRANTEE MUST ACKNOWLEDGE AND AGREE THAT TO THE MAXIMUM EXTENT PERMITTED BY LAW, THE SALE OF THE PROPERTY WILL BE MADE ON ANS "AS IS, WHERE IS" CONDITION AND BASIS WITH ALL FAULTS.

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

La Cuesta Sol Development Ltd
By: La Cuesta Sol Development GP LLC, General Partner


Scot Campbell, President

Accepted:

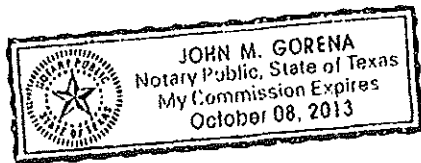

Jose A Gonzalez

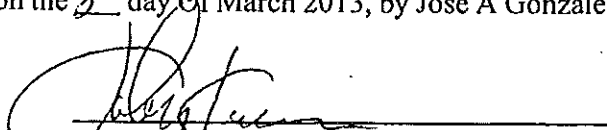

Maria Isabel Mireles De Gonzalez

(Acknowledgment)

State of Texas
County of Cameron

This instrument was acknowledged before me on the 3 day Of March 2013, by Jose A Gonzalez.




Notary Public, State of Texas



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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

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

Precinct 1 2 3 4

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

Application No: 1-8315

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: Raul Mancillas

Address: 432-Pantera dr.
Alamo Tx. 78516

Phone: (956) 223-7650

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

Water Supplier: NAWSC

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

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

regarding the land described as:

Vista Ridge Acres Lot #11

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

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

- Yes A plat has been prepared;
- Yes A plat has been reviewed and approved by the Commissioners Court;
- Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (Date approved 8/6/09);
(verified by Gilbert Pecina);
- 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

Precinct 1 2 3 4

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

Application No: 1-18315

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: Raul Mancillas

Address: 432 Pantera dr.

Alamo Tx. 78516

Phone: (956) 223-7650

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

Usta Ridge Acres lot # 11

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Raul Mancillas
Requesting Party (Signature)

4-1-14
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

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

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

04/1/14
Date

[Signature]
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-8315
Sep. 6, 2011

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

V4348-00-000-0011-00

[1] OWNER: GUTIERREZ, MARIA E. & RAUL
MANCILLAS
706 S. 21ST ST.
HIDALGO, TX. 78557
Telephone No. 784-0618

[7] LEGAL DESC./NAME OF SUBDIVISION
VISTA RIDGE ACRES LOT 11

LOCATION: 0 TEXAS & 107

[2] CONTRACTOR: SELF

[8] SEWAGE: INSTA

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: BLOC

[4] PURPOSE OF APPLICATION: COMM. ADDITION
25-RESIDENTIAL NEW SINGLE DWELLING

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

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

[11] SPECIAL FLOOD HAZARD AREA: YES
 NO

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

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:45' SIDE:6' SIDE:6'
MIN. ELEV. ABOVE TOP OF CENTERLINE OF ST. 18"

FOR COUNTY USE ONLY
APPLICATION FEES

Prepared by [Signature]

Date 9/6/11

Approved by [Signature]

Date 8/1/11

Signature of Owner or Applicant [Signature]

Date 9-06-11

OTHER _____
TOTAL AMOUNT \$30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0750C Pct: 1

Community No.: 480734

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.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

2056897

Date: November 25, 2009

Grantor: Jack McClelland
Grantor's Mailing Address:
2614 W. Freddy Gonzalez
Edinburg, Texas 78539

Grantee: Maria Elena Gutierrez and Raul Mancillas

Grantee's Mailing Address (including county):
706 So. 21 Street
Hidalgo, Texas 78557
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Twenty-Nine Thousand Dollars and No Cents (\$29,000.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Alan D. Monroe, Trustee.

Property (including any improvements):

Lot(s) 11, Vista Ridge Acres Subdivision, as shown by the map or plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2023079

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated May 20, 2009, payable to the order of First National Bank which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 2004719. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;
5. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;
7. Any discrepancies, conflicts, or shortages an area or boundary lines;
8. Any encroachments or overlapping of improvements;
9. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
10. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
11. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
12. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Vista Ridge Acres Subdivision, as shown on the plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2023079; and
13. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times

for the purpose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the same therefrom.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, (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.

If the Property is subject to an existing Lease for oil and gas, or oil, gas and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the Property and payable under the Lease.

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 warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty, when the claim is by, through, or under Grantor, but not otherwise.

By the acceptance of this Deed, Grantee is taking the 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 (i) the physical condition of the property or any element thereof, including, without limitation, warranties related to suitability for habitation, merchantability or fitness for a particular purpose; (ii) the nature or quality of construction, structural design and engineering of any improvements; (iii) the quality of the labor and materials included in any improvements; (iv) the soil conditions; drainage or other conditions existing at the property with respect to any particular purpose, developmental potential or otherwise; (v) all warranties created by any affirmation of fact or promise or by any description of the property; and (vi) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

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

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

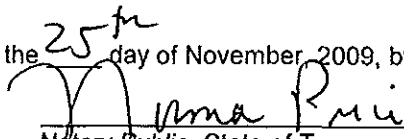


Jack McClelland

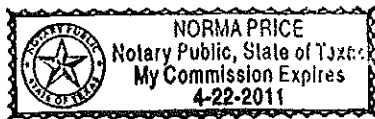
(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the ^{25th} day of November, 2009, by Jack McClelland .



Notary Public, State of Texas





PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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

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

Precinct 0234

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

Application No: 1-11026

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
_____	_____	_____
Inspection/Permit No: Date Approved:	Authorized Signature _____ / /	Authorized Signature _____ / /

Name: Ivon Garces

Address: Palos Rojas
3002 W. mile 5 1/2 W
Weslaco, TX

Phone: 956-355-3098

Water Supplier: NAWSC

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

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

regarding the land described as:

Palos Rojas lot #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; (Date approved 7/12/05);
- Yes A plat has been reviewed and approved by the Commissioners Court; (verified by Gilbert Reina);
- 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 NP);
- 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 NP);
- 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 NP);
- Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023. (verified by NP);

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

Precinct ① 2 3 4

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

Application No: 1-11026

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: Ivan Garcia

Address: 3002 W. mile 5 1/2 N

Weslaco, TX

Phone: 956-355-3098

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

Palos Rojas lot #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

Ivan Garcia
Requesting Party (Signature)

3-26-14
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

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

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

4/2/14
Date

[Signature]
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:

1-11026

Mar. 26, 2014

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

P3108-00-000-0052-00

[1] OWNER: GARCES, SANTOS

402 BROADWAY ST.
CLEARFIELD, IA 50840

Telephone No. 355-3098

[7] LEGAL DESC./NAME OF SUBDIVISION
PALOS ROJOS LOT#52

[2] CONTRACTOR: SELF

LOCATION: 0 MILE 13 & FM 88

[3] WATER SYSTEM: N AL

[8] SEWAGE: EXIST

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

[9] CONSTRUCTION TYPE: WOOD

[5] SIZE OF STRUCTURE: 900 Sq. Ft.

[10] EST. COST OF CONST.: \$3,800

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

[11] SPECIAL FLOOD HAZARD AREA: YES
 NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 35' REAR 15' SIDE 6' CORNER SIDE 15' FINISH
FLOOR ELEV. 18" ABOVE TOP OF CURB

FOR COUNTY USE ONLY APPLICATION FEES

OTHER _____
TOTAL AMOUNT \$30.00


Light Water

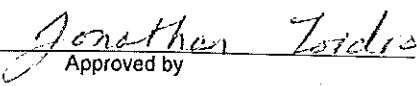
Flood Zone: NO
Panel No. / Suffix: 0450 C Pct: 1

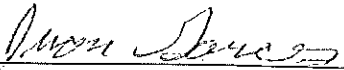
Community No.: 480334

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.


Prepared by _____ Date 3/26/14


Approved by _____ Date 3/26/14


Signature of Owner or Applicant _____ Date 3-26-14

[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.

AFFIDAVIT

STATE OF TEXAS \$
 \$
COUNTY OF HIDALGO \$

I, Santos, with thei affidavit acknowledge that Ivon Garces has full authority to apply for a development application at the property located at Palos Rojos Lot 52 and to submit this application with the Hidalgo County Planning Department. With this affidavit, I am indemnifying Hidalgo County and its employees should any negative consequences take place as a result of my authorization to allow Ivon Garces to apply for a permit with Hidalgo County.

SWORN TO AND SUBSCRIBED before me the undersigned authority on this the ____ day
Of _____, 2014

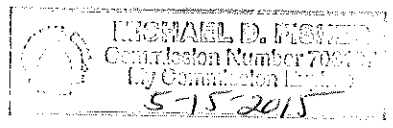
Notary Public, State of Texas

Santos Santos
Signature

Ivon Garces

SWORN TO AND SUBSCRIBED before me the undersigned authority on this 10th day of March
2014.

Michael D. Fisher
Notary Public, State of Iowa



SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

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.

Date: January 16, 2008

1896746

Grantor: Palo Rojo, Inc., a Texas Corporation
Grantor's Mailing Address:
2009 North Conway
Mission, Texas 78572

Grantee: Santos Garces Perez

Grantee's Mailing Address (including county):
2314 East 10th St.
Weslaco, Texas 78596
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Twenty-Four Thousand Six Hundred Dollars and No Cents (\$24,600.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Robert Geissler, Trustee.

Property (including any improvements):

Lot(s) 52, Palos Rojos Subdivision, as shown by the map or plat thereof recorded in Volume 48, Pages 90-92, Map Records of Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated September 30, 2004, payable to the order of First National Bank which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1398655. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;
5. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;
7. Any discrepancies, conflicts, or shortages an area or boundary lines;
8. Any encroachments or overlapping of improvements;
9. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
10. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
11. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;

12. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Palos Rojos Subdivision, as shown on the plat thereof, recorded in Volume 48, Pages 90-92, of the Map records of Hidalgo County, Texas; and
13. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the same therefrom.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, (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.

If the Property is subject to an existing Lease for oil and gas, or oil, gas and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the Property and payable under the Lease.


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 warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty, when the claim is by, through, or under Grantor, but not otherwise.

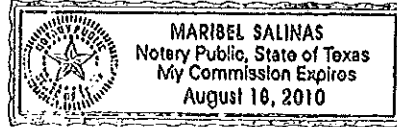
By the acceptance of this Deed, Grantee is taking the Property "as is", "where is" and "with all faults", and without any representations or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee to expressly negate and exclude all representations and warranties, including, but not limited to (i) the physical condition of the property or any element thereof, including, without limitation, warranties related to suitability for habitation, merchantability or fitness for a particular purpose; (ii) the nature or quality of construction, structural design and engineering of any improvements; (iii) the quality of the labor and materials included in any improvements; (iv) the soil conditions; drainage or other conditions existing at the property with respect to any particular purpose, developmental potential or otherwise; (v) all warranties created by any affirmation of fact or promise or by any description of the property; and (vi) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

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

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

Palo Rojo, Inc., a Texas Corporation


BY: 
Norberto Salinas, President



(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 11th day of January, 2008, by Norberto Salinas, President of Palo Rojo, Inc., a , a Texas Corporation on behalf of said , a Texas Corporation.


Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Santos Garces Perez
2314 East 10th St.
Weslaco, Texas 78596
Hidalgo County, Texas

Software by ReMerge-It, LLC
(956) 630-9401
Sales@ReMerge-It.com



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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

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

Precinct 1 2 3 4

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

Application No: 1-8582

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 J. Zamora

Address: 2702 Alondra Dr.
Weslaco Tx 78596

Phone: 532-9298

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

Water Supplier: NAWS

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

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

regarding the land described as:

Eagle's Nest, Estates Ut. #1 Lot #2 Blk #3

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

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

- Yes A plat has been prepared;
- Yes A plat has been reviewed and approved by the Commissioners Court;
- Yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable;
- No an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable;
- Yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023;
- Yes electrical and gas facilities, if available, have been constructed or installed to service the subdivision under Section 232.023.

(Date approved 9/17/96);

(verified by Gilbert Pecina);

(verified by [Signature]);

(verified by [Signature]);

(verified by [Signature]);

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date



PLANNING DEPARTMENT

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

Precinct 1 2 3 4

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

Application No: 1-8582

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: Sose F. Zamora

Address: 2702 Alondra Dr.
Weslaco Tx 78596

Phone: 532-9298

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

Eagle's Nest Est. Ut.#1 lot#2 B/K#3

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

[Signature]
Requesting Party (Signature)

07-27-14
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

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

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

4/2/14
Date

[Signature]
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:

1-8582

Jan. 18, 2012

COUNTY OF HIDALGO
PLANNING DEPARTMENT

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

E0155-01-003-0002-00

[1] OWNER: ZAMORA, JOSE F
3704 ALONDRA DR.
WESLACO TX 78599-0364
Telephone No. 532-9298

[7] LEGAL DESC./NAME OF SUBDIVISION
EAGLE'S NEST ESTATES UT 1 LOT
2 BLK 3

LOCATION: 0 MILE 6 1/2 & MILANO

[2] CONTRACTOR: SELF

[8] SEWAGE: INSTA

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: BLOC

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

[10] EST. COST OF CONST.: \$45,000

[5] SIZE OF STRUCTURE: 1,155 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: YES
 NO

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

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:20' SIDE:6' SIDE:6'
MIN. ELEV. ABOVE TOP OF CENTERLINE OF ST. 18"

FOR COUNTY USE ONLY APPLICATION FEES

OTHER _____
TOTAL AMOUNT \$30.00

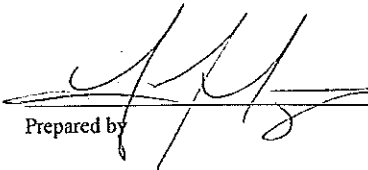
Light [X] Water [X]

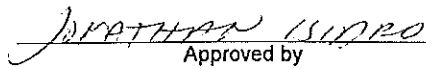
Flood Zone: NO
Panel No. /Suffix: 0450C Pct: 1

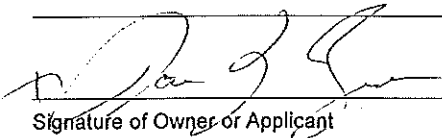
Community No.: 460334

Certification of Elevation
Required: ___ YES NO ___ BFE

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


Prepared by _____ Date 1/18/12


Approved by _____ Date 1/18/12


Signature of Owner or Applicant _____ Date 1/13/12

[NOTICE]

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

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

Charge to: VLTC
GF No. 123783

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: April 12, 2011

Grantor: SONIA P. RAMOS f/k/a SONIA P. MARTINEZ and husband ANTONIO RAMOS, JR.

Grantor's Address: 2100 Brightwood Avenue, Weslaco, Hidalgo County, TX 78596

Grantee: JOSE F. ZAMORA and wife, SONIA ZAMORA

Grantee's Address: 3704 Alondra Dr., Weslaco, Hidalgo County, Texas 78596

Consideration: TENDOLLARS (\$10.00) 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 a Note of even date that is in the principal amount of THIRTEEN THOUSAND AND NO/100 DOLLARS (\$13,000.00), is executed by Grantee and is payable to the order of Grantor.. The Note is secured by a vendor's lien and by a Deed of Trust of even date to JERRY CANALES, Trustee.

Property (including any improvements): All of Lot 2, Block 3, EAGLE'S NEST ESTATES SUBDIVISION UNIT I, an Addition to the City of Weslaco, Hidalgo County, Texas, according to the map recorded in Volume 31, Page 136, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from and Exceptions to Conveyance and Warranty:

1. Restrictive covenants recorded Dated August 29, 1996, filed November 26, 1996 under Document Number 564606 and dated March 21, 1997, filed April 3, 1997 under Document Number 588485, both in the Official Records and Volume 31, Page 136, Map Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.
2. Blanket easements, rules, regulations and rights in favor of Hidalgo and Cameron Counties Water Control and Improvement District No. 9.
3. Minimum floor elevations, setback lines, easements and restrictions as shown on the map of Eagle's Nest Estates Subdivision Unit I, recorded in Volume 31, Page 136, Map Records of Hidalgo County, Texas.
4. Easements for canal, pipelines, etc. as shown by instrument dated May 17, 1918, recorded in Volume 74, Page 53, Deed Records of Hidalgo County, Texas.
5. Irrigation easement as shown by instrument recorded in Volume 766, Page 496, Deed Records of Hidalgo County, Texas.
6. Mineral and/or royalty reservation contained in deed dated August 14, 1940, recorded in Volume 470, Page 411, Deed Records of Hidalgo County, Texas.
7. Terms, stipulations and conditions contained in Oil, Gas and Mineral Leases dated March 5, 1948, recorded in Volume 79, Page 227, dated December 9, 1950, recorded in Volume 112, Page 579, dated February 5, 1957, recorded in Volume 199, Page 277, dated December 29, 1976, recorded in Volume 364, Page 516, and dated January 25, 1977, recorded in Volume 366, Page 101, Oil and Gas Records of Hidalgo County, Texas.
8. Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease dated March 3, 1956, recorded in Volume 185, Page 15, Oil and Gas Records of Hidalgo County, Texas
9. Terms, stipulations and conditions contained in Declaration of Unit as set forth in instrument dated May 15, 1959, recorded in Volume 229, Page 451, Oil and Gas Records of Hidalgo County, Texas.
10. Visible and apparent easements on or across the property herein described.
11. Any portion of the property described herein within the limits or boundaries of any public or private roadway and/or highway.

- 12. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title that would be disclosed by an accurate and complete land survey of the land
- 13. Taxes for 2011 and subsequent years, the payment of which Grantee assumes.

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 warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty.

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

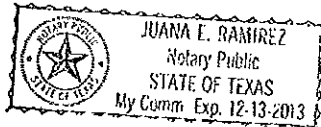
When the context requires, singular nouns and pronouns include the plural.

Sonia P. Ramos
 SONIA P. RAMOS
Antonio Ramos, Jr.
 ANTONIO RAMOS, JR.

(ACKNOWLEDGMENTS)

State of Texas
 County of Hidalgo

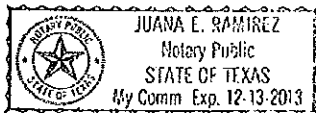
This instrument was acknowledged before me on the 12th day of April, 2011, by SONIA P. RAMOS.



Juana E. Ramirez
 Notary Public, State of Texas

State of Texas
 County of Hidalgo

This instrument was acknowledged before me on the 12th day of April, 2011, by ANTONIO RAMOS, JR..



Juana E. Ramirez
 Notary Public, State of Texas

PREPARED BY:

Law Office of Fernando Saenz
 200 E. Pike Blvd.
 Weslaco, TX 78596

AFTER RECORDING RETURN TO:

Jose F. Zamora and Sonia Zamora
 3794 Alondra Dr.
 Weslaco, TX 78596

AI-43895

Comm. Court Executive Office 5. A.

CC CONSENT

Meeting Date: 04/08/2014

Submitted By: Rebecca Gomez,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Right of Way:

North Alamo Water Supply: Benjamin Sanchez

* 12" bore 1,275 feet South of the centerline of Mile 17 North will bore 83rd Street from east to west.

BACKGROUND

Attachments

NAWSC-BSanchez

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	04/03/2014 08:52 AM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Rebecca Gomez		Started On: 04/02/2014 01:21 PM
	Final Approval Date: 04/04/2014	

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 8th 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:**

Benjamin Sanchez: 12" bore 1,275 feet South of the centerline of Mile 17 North will bore 83rd Street from east to west.

The granting, giving and authorizing of permission for the said aforementioned 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. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI-43930

Comm. Court Executive Office 5. B.

CC CONSENT

Meeting Date: 04/08/2014

Submitted By: Rebecca Gomez,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Right of Way:

Sharyland Water Supply Corporation:

* Road Crossing (Bore): A 12" PVC waterline to be encased within a 20" steel casing to be located approximately 82 ft. East of the intersection of 7 Mile line and FM 494.

BACKGROUND

Attachments

Sharyland WSC

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	04/03/2014 03:19 PM
Manuel Chapa	Manuel Chapa	04/04/2014 08:12 AM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Rebecca Gomez		Started On: 04/03/2014 02:43 PM
Final Approval Date: 04/04/2014		

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 8th day of April, 2014 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Sharyland Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12 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:**

Road Crossing (Bore): A 12" PVC waterline to be encased within a 20" steel casing to be located approximately 82 ft. East of the intersection of 7 Mile and FM 494.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 12" pvc water line along the above described public road being conditioned that Permittee agrees that:

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

AI-43871

Tax Refunds 6. A.

CC CONSENT

Meeting Date: 04/08/2014

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
B4350.00.003.0000.01	MELHART JIM	\$4,463.15
P7050.00.000.03A3.00	SC & AD LP	\$6,454.85
T2650.99.000.001A.00	ECHOSTAR BROADCASTING CORP	\$3,037.95
T6400.03.000.000A.00	NATIONAL TAX SEARCH LLC	\$22,401.90
V0514.01.000.0018.00	CORELOGIC	\$6,003.07
W3800.00.123.0000.00	JONES GALLIGAN, KEY & LOZANO LLP	\$3,882.73

BACKGROUND

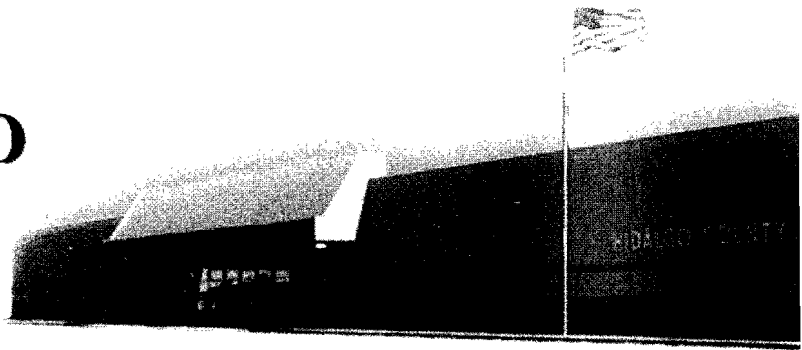
Attachments

ComCourt04152014

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	04/03/2014 08:58 AM
Manuel Chapa	Manuel Chapa	04/03/2014 09:25 AM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Norma Briones		Started On: 04/01/2014 07:49 AM
	Final Approval Date: 04/04/2014	

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



March 27, 2014

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

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County Appraisal District has made a correction to the tax roll as allowed by Property Tax Code Section 26.15. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over \$2,500.00 dollars due to the taxpayer(s). 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 recommended by the County Auditor.

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

Respectfully,

Pablo (Paul) Villarreal, Jr., RTA

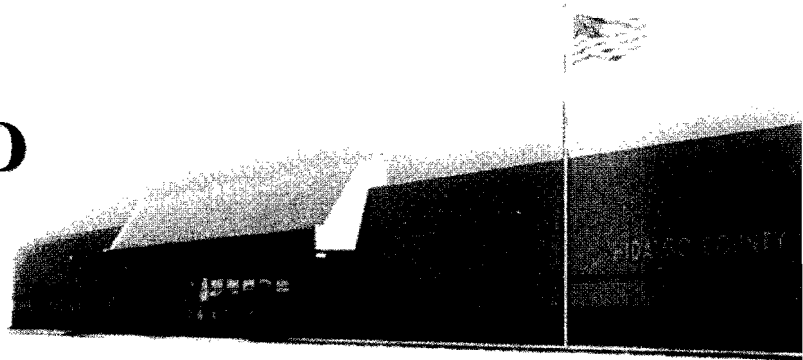
nlr

Enclosure



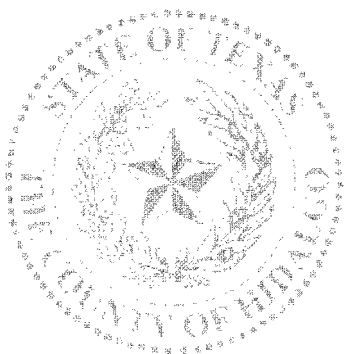
Office of Tax Assessor - Collector
COUNTY of HIDALGO

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
B4350.00.003.0000.01	MELHART JIM	\$4,463.15
P7050.00.000.03A3.00	SC & AD LP	\$6,454.85
T2650.99.000.001A.00	ECHOSTAR BROADCASTING CORP	\$3,037.95
T6400.03.000.000A.00	NATIONAL TAX SEARCH LLC	\$22,401.90
V0514.01.000.0018.00	CORELOGIC	\$6,003.07
W3800.00.123.0000.00	JONES GALLIGAN, KEY & LOZANO LLP	\$3,882.73



APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name MELHART JIM ✕
	Present mailing address (number and street) 3325 N 10TH ST ✕
	City, town or post office, state, ZIP code MCALLEN, TX 78501 ✕

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **BROADLAWN TERRACE # 1 N 150' OF BLK 3**

Step 2: Describe the property	Address or location of property: 127531 ✕
	Account number of property: B4350.00.003.0000.01 ✕
	Tax receipt number: 25690786
	OR

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 ✕	01/31	/ 2013	\$ 32,649.28
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 4,463.15 ✕

Taxpayer's reason for refund (attach supporting documentation): **SUPP# 5**

SUBMITTED/ENTERED WRONG

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."	
	Signature sign here ✕	Date of application for tax refund

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 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized officer sign here ✕	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 51.11, tax code) sign here ✕	Date 3/13/14

AUDITED BY: THE HIDALGO

COMPTROLLER'S OFFICE

DATE: **3/25/14**

3/14

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name SC & AD LP ✕	
	Present mailing address (number and street) P.O. BOX 4886 ✕	
	City, town or post office, state, ZIP code MCALLEN, TX 78502 ✕	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **PLANTAION GROVE LOT 3A-3**

Step 2: Describe the property	Address or location of property:	
	683978 ✕	
	Account number of property: P7050.00.000.03A3.00 ✕	Tax receipt number: 25321749

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 ✕	01/28	/ 2014	\$ 66,955.94
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 6,454.85 ✕

Taxpayer's reason for refund (attach supporting documentation): **SUPP# 5**

CORRECTION DUE TO FAILURE TO SEND REQUIRED NOTICE. SEC 41.411

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."	
	Signature sign here ✕	Date of application for tax refund

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: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
	Authorized officer sign here ✕	Date 3/26/14	DATE: (R) 3/25/14 ✕
	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 3/11/14	

3/14

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name ECHOSTAR BROADCASTING CORP 4
	Present mailing address (number and street) P.O. BOX 6523 4
	City, town or post office, state, ZIP code ENGLEWOOD, CO 80155 4
	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **EQUIPMENT AT 3900 N 10TH ST / NEW ACCT 2009**


Step 2: Describe the property	Address or location of property:
	777948 *
	Account number of property: T2650.99.000.001A.00 4
	Tax receipt number: OR 25313146

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 4	01/28	/ 2014	\$ 8,529.64
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 3,037.95 4

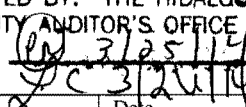
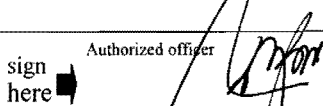
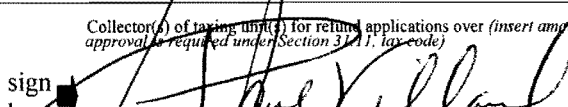
Taxpayer's reason for refund (attach supporting documentation): **SUPP# 5**

CORRECTION OF NON-CERICAL ERROR [SEC 25.25(D)] LATE CORRECTION PENALTY

NR (APPLY \$549.17 TO ACCOUNT AND REFUND DIFFERENCE OF \$2,488.78)

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here 	Date of application for tax refund

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 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 3/25/14 
	Authorized officer sign here 	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 31.01, tax code) sign here 	Date 3/13/14

3/14

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name APARTMENT INVESTORS LLC (PAID BY: NATIONAL TAX SEARCH LLC)
	Present mailing address (number and street) 121 E QUAMASIA AVE
	City, town or post office, state, ZIP code MCALLEN, TX 78504

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **TOWN & COUNTRY # 3 LOT A**

Step 2: Describe the property	Address or location of property:
	627319
	Account number of property:
	T6400.03.000.000A.00

Tax receipt number:

OR 24810633

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 4	12/30	/ 2013	\$ 112,456.28
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 22,401.90 1

Taxpayer's reason for refund (attach supporting documentation): **SUPP# 5**

CORRECTION DUE TO FAILURE TO SEND REQUIRED NOTICE. SEC 41.411

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."	
	Signature sign here	Date of application for tax refund

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 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized officer sign here	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 3/13/14

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: **03/25/14**

3/14

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name RAWLINS NIJEL A & KIMBERLY D^A (PAID BY: CORELOGIC)
	Present mailing address (number and street) 1808 ALAZAN ST
	City, town or post office, state, ZIP code EDINBURG, TX 78542

Legal description (or attach copy of the tax bill or tax receipt): **VALENCIA PH 1 SEC 1 LOT 18**


Step 2: Describe the property	Address or location of property:
	722487
	Account number of property: V0514.01.000.0018.00
	Tax receipt number: 24757063

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 ^A	12/30	/ 2013	\$ 6,003.07
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 6,003.07 ^A

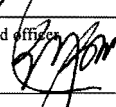
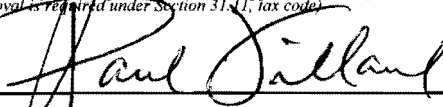
Taxpayer's reason for refund (attach supporting documentation): **SUPP# 5**

GRANT DVHS FILED LATE

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."	
	Signature sign here 	Date of application for tax refund

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 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 3/25/14 <i>J.C. 3-26-14</i>
	Authorized officer sign here 	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 3/13/14	

3/14

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name MOYA SENON & CARMEN (PAID BY: JONES GALLIGAN, KEY & LOZANO LLP)
	Present mailing address (number and street) 3906 N INTERNATIONAL BLVD
	City, town or post office, state, ZIP code MERCEDES, TX 78570

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **WEST TRACT W210-S330 FT 123 1.59AC**

Step 2: Describe the property	Address or location of property: 324523
	Account number of property: W3800.00.123.0000.00
	Tax receipt number: 24177432/24796866/25015231/25093836
	OR

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	11/25 / 2013	\$ 1,500.00	\$ 3,882.73
	2.		01/06 / 2013	\$ 2,000.00	\$
	3.		01/15 / 2014	\$ 1,800.00	\$
	4.		01/21 / 2014	\$ 10,105.77	\$
	5. TOTAL		/	\$	\$ 3,882.73

Taxpayer's reason for refund (attach supporting documentation): **SUPP# 5**

THIS IS A NON-CLERICAL ERROR FOR 2013. SECTION 25.25(D) LATE CORRECTION PENALTY.

NR (APPLY \$1,152.30 TO ACCOUNT AND REFUND DIFFERENCE OF \$2,730.43)

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	Signature sign here	Date of application for tax refund

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 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 3/25/14
	Authorized officer sign here	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	3/13/14

3/14

AI-43872

Tax Refunds 6. B.

CC CONSENT

Meeting Date: 04/08/2014

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
C7883.02.000.0004.00	WEINGARTEN LAS TIENDAS JV	\$7,515.61
C7883.02.000.0004.00	WEINGARTEN LAS TIENDAS JV	\$17,348.69
C7883.02.000.0004.01	WEINGARTEN LAS TIENDAS JV	\$6,952.96
C7883.02.000.0004.01	WEINGARTEN LAS TIENDAS JV	\$18,090.26
E8762.81.160.7100.00	COATES ENERGY TRUST C/O COATES ENERGY INT LTD	\$12,418.56
N2800.00.000.0041.00	GREATER MCALLEN ASSOC OF REALTORS	\$2,656.66
R3860.00.000.0006.00	WEINGARTEN LAS TIENDAS JV	\$3,926.25
R3860.00.000.0006.00	WEINGARTEN NOLANA JV	\$28,040.71
R3860.00.000.0009.00	WEINGARTEN LAS TIENDAS JV	\$3,071.10
R3860.00.000.0009.00	WEINGARTEN NOLANA JV	\$15,279.82

BACKGROUND

Attachments

ComCourt04152014(2)

Form Review

Inbox
Budget & Management

Manuel Chapa

Auditor's Office

Form Started By: Norma Briones

Reviewed By

Debbie Tamez

Manuel Chapa

Monica Badillo

Date

04/03/2014 09:01 AM

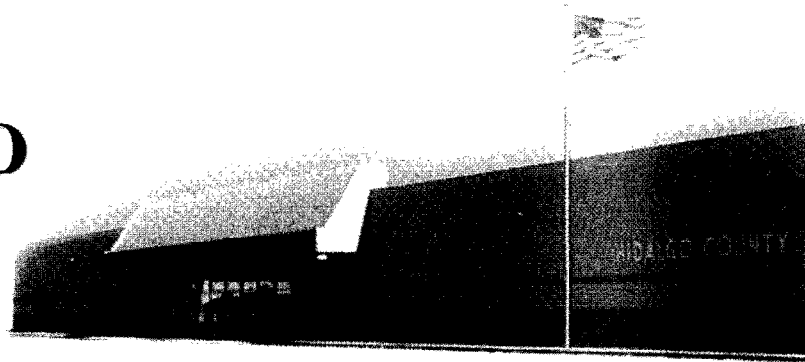
04/03/2014 09:33 AM

04/04/2014 04:55 PM

Started On: 04/01/2014 08:02 AM

Final Approval Date: 04/04/2014

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



March 27, 2014

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

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County District Court has ordered a correction to the tax roll as allowed by Property Tax Code Section 42.43. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over \$2,500.00 dollars due to the taxpayer(s). 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 recommended by the County Auditor.

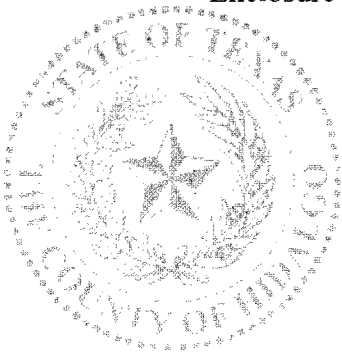
When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

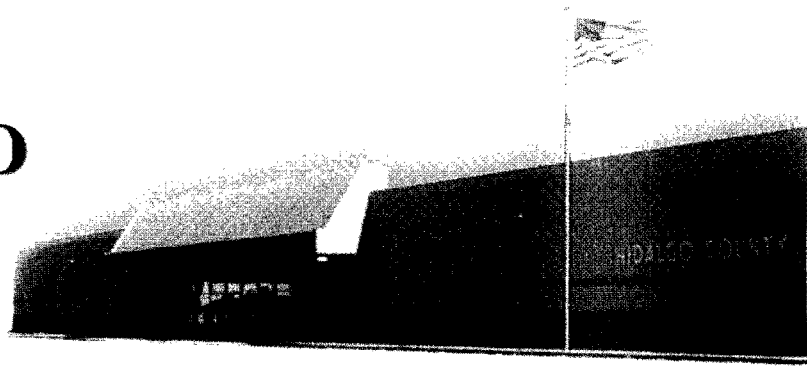
Pablo (Paul) Villarreal, Jr., RTA

nlr

Enclosure

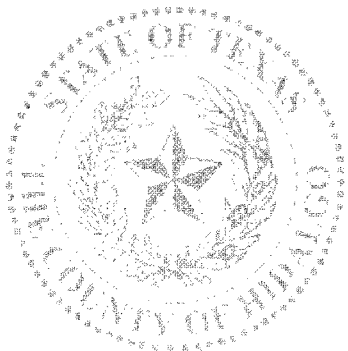


Office of Tax Assessor - Collector
COUNTY of HIDALGO
Pablo "Paul" Villarreal, Jr. R7A



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

ACCOUNT NUMBER	PAYER	AMOUNT
C7883.02.000.0004.00	WEINGARTEN LAS TIENDAS JV	\$7,515.61
C7883.02.000.0004.00	WEINGARTEN LAS TIENDAS JV	\$17,348.69
C7883.02.000.0004.01	WEINGARTEN LAS TIENDAS JV	\$6,952.96
C7883.02.000.0004.01	WEINGARTEN LAS TIENDAS JV	\$18,090.26
E8762.81.160.7100.00	COATES ENERGY TRUST C/O COATES ENERGY INT LTD	\$12,418.56
N2800.00.000.0041.00	GREATER MCALLEN ASSOC OF REALTORS	\$2,656.66
R3860.00.000.0006.00	WEINGARTEN LAS TIENDAS JV	\$3,926.25
R3860.00.000.0006.00	WEINGARTEN NOLANA JV	\$28,040.71
R3860.00.000.0009.00	WEINGARTEN LAS TIENDAS JV	\$3,071.10
R3860.00.000.0009.00	WEINGARTEN NOLANA JV	\$15,279.82



APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name WEINGARTEN LAS TIENDAS JV ⚡	
	Present mailing address (number and street) BILL BOX #01-1729-508 / PO BOX 3467 ⚡	
	City, town or post office, state, ZIP code HOUSTON, TX 77253 ⚡	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **CONCORD PROPERTY CORP # 2 NORTH 11.03AC**

Step 2: Describe the property	GR LOT 4 AMENDED 10.54AC NET	
	Address or location of property: 508903 ⚡	
	Account number of property: C7883.02.000.0004.00 ⚡	Tax receipt number: OR 22476869

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	01/22	/ 2013	\$ 170,152.93
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 7,515.61

Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER # C-2335-12-D**
PER ORDER PAY BY 05-06-2014
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."	
	Signature sign here	Date of application for tax refund
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 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 3/25/14 S.C. 3/26/14
	Authorized officer sign here	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 81.01, tax code) sign here	Date 3/13/14	

3/14

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name WEINGARTEN LAS TIENDAS JV *	
	Present mailing address (number and street) BILLBOX# 01-1729-508 / P.O. BOX 924133 *	
	City, town or post office, state, ZIP code HOUSTON, TX 77292 *	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **CONCORD PROPERTY CORP # 2 NORTH 11.03AC**

Step 2: Describe the property	GR LOT 4 - AMENDED 10.54AC NET	
	Address or location of property: 508903 *	
	Account number of property: C7883.02.000.0004.00 *	Tax receipt number: OR 25200785

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 *	01/23	/ 2014	\$ 185,318.68
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 17,348.69 *

Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER # C-5274-13-F**

PER ORDER PAY BY 05-08-2014

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."	
	Signature sign here	Date of application for tax refund
<p>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.</p>		

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY CLERK DATE: 3/25/14 <i>R. C. 3-26-14</i>
	Authorized officer sign here	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 3/13/14	

3/14

APPLICATION FOR TAX REFUND

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


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

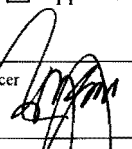
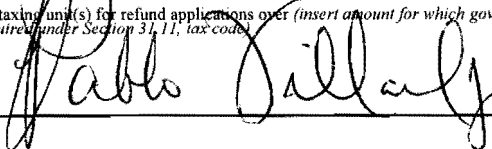
Step 1: Owner's name and address	Owner's name WEINGARTEN LAS TIENDAS JV <i>4</i>	
	Present mailing address (number and street) BILL BOX #01-1729-508 / PO BOX 3467 <i>4</i>	
	City, town or post office, state, ZIP code HOUSTON, TX 77253 <i>4</i>	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **CONCORD PROPERTY CORP # 2 SE 9.36AC OF**

Step 2: Describe the property	LOT 4 - AMENDED	
	Address or location of property: 508904 <i>4</i>	
	Account number of property: C7883.02.000.0004.01 <i>4</i>	Tax receipt number: 22476869
	OR	

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 <i>4</i>	01/22 / 2013	\$ 157,279.88	\$ 6,952.96 <i>4</i>
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 6,952.96 <i>4</i>
Taxpayer's reason for refund (attach supporting documentation): COURT ORDER # C-2335-12-D					
PER ORDER PAY BY 05-06-2014					
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."	
	Signature sign here 	Date of application for tax refund
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 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <i>3/25/14</i>
	Authorized officer sign here 	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 3/13/14	

3/14

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name WEINGARTEN LAS TIENDAS JV <i>A</i>
	Present mailing address (number and street) BILLBOX# 01-1729-508 / P.O. BOX 924133 <i>A</i>
	City, town or post office, state, ZIP code HOUSTON, TX 77292 <i>A</i>

Legal description (or attach copy of the tax bill or tax receipt): **CONCORD PROPERTY CORP # 2 SE 9.36 AC OF**

Step 2: Describe the property	LOT 4 - AMENDED	
	Address or location of property: 508904 <i>A</i>	
	Account number of property: C7883.02.000.0004.01 <i>A</i>	Tax receipt number: OR 25200785

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 <i>A</i>	01/23 / 2014	\$ 193,376.01	\$ 18,090.26 <i>A</i>
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5. TOTAL		/	\$	\$ 18,090.26 <i>A</i>

Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER # C-5274-13-F**

PER ORDER PAY BY 05-08-2014

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."	
	Signature sign here <i>[Signature]</i>	Date of application for tax refund

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 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITORS DATE: <i>PC 3/25/14</i> <i>2. C 3-26-14</i>
	Authorized officer sign here <i>[Signature]</i>	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 <i>[Signature]</i>	Date 3/13/14	

3/14

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name COATES ENERGY TRUST C/O COATES ENERGY INT LTD <i>d</i>
	Present mailing address (number and street) 7373 BROADWAY STE 406 <i>A</i>
	City, town or post office, state, ZIP code SAN ANTONIO, TX 78209 <i>d</i>

Legal description (or attach copy of the tax bill or tax receipt): **LEASE # E8762, COASTAL OIL & GAS CORP.**

Step 2: Describe the property	COATES WELL # 2, P FLORES POR 16 .171002INT.; 1997 VALUE # \$404,300	
	Address or location of property:	
	Account number of property: E8762.81.160.7100.00 <i>A</i>	Tax receipt number: OR 18748620-18753029

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. GHD, SLJ	1997 <i>d</i>	08/12	/ 2011	\$ 24,817.59 <i>d</i>
2. SST, JCC	1997 <i>d</i>	08/16	/ 2011	\$ 1,705.67 <i>d</i>	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 12,418.56 <i>A</i>

Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER # C-3361-11-J**

PER ORDER PAY BY 05-29-2014

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."	
	Signature sign here <i>[Signature]</i>	Date of application for tax refund

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.

SCANNED

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		MAR 26 2014	AUDITED BY: THE HIDALGO
	Authorized officer sign here <i>[Signature]</i>	INITIALS: <i>[Initials]</i>	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 <i>[Signature]</i>	Date 3-18-14	

3/20

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name GREATER MCALLEN ASSOC OF REALTORS ✕	
	Present mailing address (number and street) 509 W NOLANA AVE ✕	
	City, town or post office, state, ZIP code MCALLEN, TX 78504 ✕	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **NOLANA GARDENS LOT 41**

Step 2: Describe the property	Address or location of property:	
	245488 ✕	
	Account number of property: N2800.00.000.0041.00 ✕	Tax receipt number: OR 21808455

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 ✕	12/17	/ 2012	\$ 2,656.66 ✕
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 2,656.66 ✕

Taxpayer's reason for refund (attach supporting documentation): **SUPP# 16**

GRANT FULL EXEMPTION AS PER COURT ORDER C-4618-13F & C-3640-11-F

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."	
	Signature sign here ➡	Date of application for tax refund
<p>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.</p>		

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved SCANNED MAR 26 2014 INITIALS: BD PREPARED BY: THE HIDALGO DATE: 3/20/14 2. C 3.25.14	
	Authorized officer sign here ➡	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 3/7/14

3/7/14

APPLICATION FOR TAX REFUND

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

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


Step 1: Owner's name and address	Owner's name WEINGARTEN NOLANA JV (PAID BY: WEINGARTEN LAS TIENDAS JV)	
	Present mailing address (number and street) BILL BOX #01-730-557 / PO BOX 3467	
	City, town or post office, state, ZIP code HOUSTON, TX 77253	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **ROOTH ROAD CENTER LOT 6**



Step 2: Describe the property	Address or location of property:	
	704040	
	Account number of property:	Tax receipt number:
	R3860.00.000.0006.00	OR 22476932

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 4	01/22	/ 2013	\$ 29,942.27
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 3,926.25 1

Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER # C-2335-12-D**
PER ORDER PAY BY 05-06-2014
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."	
	Signature sign here 	Date of application for tax refund

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 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR DATE: 3/25/14
	Authorized officer sign here 	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	3/13/14

3/14

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name WEINGARTEN NOLANA JV &
	Present mailing address (number and street) BILLBOX# 01-730-557 / P.O. BOX 924133 &
	City, town or post office, state, ZIP code HOUSTON, TX 77292 &

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **ROOTH ROAD CENTER LOT 6**

Step 2: Describe the property	Address or location of property:
	704040 &
	Account number of property:
	R3860.00.000.0006.00 &

Tax receipt number:


OR 25200843

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 &	01/23	/ 2014	\$ 48,377.06
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 28,040.71 A


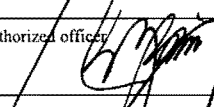
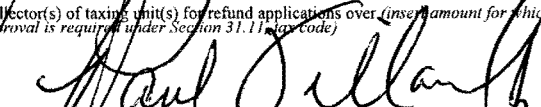
Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER # C-5274-13-F**

PER ORDER PAY BY 05-08-2014

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."	
	Signature sign here 	Date of application for tax refund

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 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITORS OFFICE DATE: 3/25/14 
	Authorized officer sign here 	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 3/13/14	

3/14

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name WEINGARTEN NOLANA JV (PAID BY: WEINGARTEN LAS TIENDAS JV)
	Present mailing address (number and street) BILL BOX #01-730-557 / PO BOX 3467
	City, town or post office, state, ZIP code HOUSTON, TX 77253

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **ROOTH ROAD CENTER LOT 9**

Step 2: Describe the property	Address or location of property: 704043
	Account number of property: R3860.00.000.0009.00
	Tax receipt number: 22476932

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	01/22	/ 2013	\$ 23,441.87
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 3,071.10

Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER # C-2335-12-D**

PER ORDER PAY BY 05-06-2014

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."	
	Signature sign here	Date of application for tax refund

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 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
	Authorized officer sign here	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 31.41, tax code) sign here	Date 3/13/14

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: **3/25/14**

3/14

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address	Owner's name WEINGARTEN NOLANA JV 4
	Present mailing address (number and street) BILLBOX# 01-730-557 / P.O. BOX 924133 4
	City, town or post office, state, ZIP code HOUSTON, TX 77292 4

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **ROOTH ROAD CENTER LOT 9**


Step 2: Describe the property	Address or location of property:
	704043 4
	Account number of property: Tax receipt number:
	R3860.00.000.0009.00 4 OR 25200843

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 4	01/23	/ 2014	\$ 35,339.51 4
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5. TOTAL			/	\$	\$ 15,279.82 4

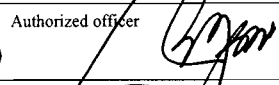
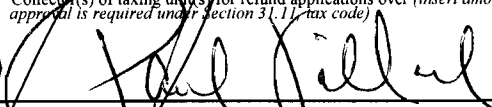
Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER # C-5274-13-F**

PER ORDER PAY BY 05-08-2014

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."	
	Signature sign here 	Date of application for tax refund

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 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 3/25/14 <i>C. 3.26.14</i>
	Authorized officer sign here 	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	3/13/14

3/14

AI-43898

Membership Dues 7. A.

CC CONSENT

Meeting Date: 04/08/2014

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Office:

Requesting approval of purchase order 706841 for payment of 2014 membership dues to the International Association for Property and Evidence, Inc. for Evidence Technician Robert Moreno Jr. in the amount of \$50.00.

BACKGROUND

The International Association for Property and Evidence, Inc. is a non-profit organization created by and for law enforcement professionals to help establish recommended standards for all property and evidence departments.

IAPE is dedicated and committed to provide education and training pertaining to all aspects of the handling, storage, maintenance and disposal of law enforcement held property and evidence.

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-421-00-280-001-0-810

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Attachments

IAPE

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Debbie Tamez	04/04/2014 03:44 PM
Budget & Management	Debbie Tamez	04/04/2014 03:45 PM
Purchasing Department	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Myra Montoya		Started On: 04/02/2014 01:44 PM
	Final Approval Date: 04/04/2014	

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

**THE STATE OF TEXAS
COUNTY OF HIDALGO**

I, Robert Moreno Jr., do hereby state that membership in the International Assoc. for Property & Evidence, 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

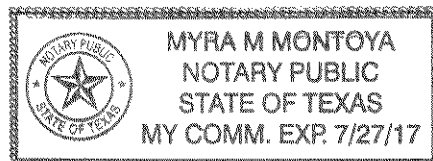
I further state that Intnl. Assoc. for Property & Evidence is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: *Robert Moreno Jr.*
TITLE: Evidence Technician

DATE: 4/1/2014

Before me Myra M. Montoya, a Notary Public, appeared Robert Moreno Jr., and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)



Myra M. Montoya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B

REVISED: 12-2012



**YEAR 2014 I.A.P.E.
MEMBERSHIP APPLICATION**
International Association for Property and Evidence, Inc.

903 North San Fernando Boulevard, Suite 4
Burbank, California 91504-4327

Fax completed form to (818) 846-4543 or mail to address above

I am applying for the following class of membership:

Active
 Associate \$50.00 (U.S. dollars)

(for Accounting Purposes our Federal ID # is 88-0296739)

Applications submitted January 1st to October 31st, will be applied for current year
Applications submitted November through December will be applied toward following year

Please type or print clearly

Robert Moreno Jr.
(First) (Middle) (Last)

Name Robert Moreno Jr.

Title / Rank Evidence Technician

Name of Agency Hidalgo County Sheriff's Office

Business Address P.O. Box 1228
Edinburg, Texas 78540

Residence Address _____

Signature of Applicant *Robert Moreno Jr.*

Sponsor _____
Active I.A.P.E. Member

I don't know an active member at this time. Please accept my application.

Have you previously been a member of I.A.P.E.? NO YES If yes, when? _____

OFFICE USE	
Amount	_____
Date	_____
Check #	_____
Member #	_____

E-mail robert.moreno@hidalgoso.org

Business Phone (956) 383-8114

FAX (956) 393-6027

Please send mail to:

- Business
- Residence

Requirements for Membership

Active Members - (a) The following persons shall be eligible for active membership: (1) Property evidence officers, technicians, specialists, clerks, or custodians directly assigned to the property/evidence function, or supervisors having actual supervision of the property/evidence function, and receiving salaries from any legally constituted national, state, provincial, county, municipal, or other duly constituted law enforcement agency/jurisdiction including railroad police system, or public police or sheriffs department. Active members retain their active status upon retirement, provided there is no interruption in membership.

Associate Members - (a) Any person not eligible for active membership, but qualified by training and experience in law enforcement activity, or by professional attainments in police science or administration, shall be eligible for associate membership in the association. (b) Associate members shall

have all the privileges of active membership, except for holding office and voting. (c) The following classes of persons are eligible and qualify for associate membership: (1) Personnel employed by a public law enforcement agency. (2) Employees of city, county, state, provincial, and national agencies with technical responsibility for law enforcement related storage of property/evidence. (3) Prosecuting attorneys and their deputies of city, county, state, provincial, territorial, and national governments. (4) Employees of accredited colleges and universities engaged in teaching, research and other phases of criminal justice. (5) Staff or employees of crime institutes, governmental research bureaus, coordinating councils, law enforcement associations, and similar agencies engaged in research involving the property/evidence storage function. (6) Persons who have made a significant contribution to the field of law enforcement property and evidence. (7) Any retired member of a law enforcement agency.

AI-43790

Membership Dues 7. B.

CC CONSENT

Meeting Date: 04/08/2014

Submitted By: Nielda Cavazos, PURCHASING
DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Purchasing Dept. (1100):

Requesting approval to pay membership dues to Universal Public Procurement Certification Council \$950.00 for Hidalgo County through Martha L. Salazar, Purchasing Agent with authority for the County Treasurer to issue the check after review, audit and processing procedures are completed. (Req. 249087)

BACKGROUND

pending invoices

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-415-18-160-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available through requisition # 249087.

Attachments

Universal Public

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/26/2014 04:02 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Nielda Cavazos		Started On: 03/26/2014 03:01 PM
	Final Approval Date: 04/04/2014	

**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, Martha L. Salazar, CPPB, do hereby state that membership in the Universal Public Procurement Certification Council, 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 Universal Public Procurement Certification Council is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Martha L. Salazar
TITLE: Purchasing Agent.

DATE: 2/12/2014

Before me _____, a Notary Public, appeared _____, 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-43956

Membership Dues 7. C.

CC CONSENT

Meeting Date: 04/08/2014

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

County Commissioners (1100):

Approval to pay Hidalgo County membership dues with authority for County Treasurer to issue check once auditing procedures are completed by County Auditor for the following:

Vendor	Amount	Year	Acct.#	Req.#
County Judges & Comm. Assoc. of Texas	\$2,100.00	2014	4-1100-413-30-125-004-0-810	254693

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-413-30-125-004-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available through req. # 254693.

Attachments

invoice

affidavit

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
04/04/2014 03:21 PM
04/04/2014 04:55 PM
Started On: 04/04/2014

Form Started By: Monica Badillo

Final Approval Date: 04/04/2014

County Judges & Commissioners Assoc. of Texas
402 W. 12th Street
Austin, Texas 78701

Jr
RECEIVED

FEB 26 2014

**INVOICE
ANNUAL COUNTY DUES**

COUNTY JUDGE

Taxpayer I.D. # 74-2611550

Honorable Ramon Garcia
Hidalgo County Judge
302 W. University Dr
Edinburg, Texas 78539

February 20, 2014

YEAR	COUNTY	ASSESSED DUES FOR CALENDAR YEAR	TOTAL AMOUNT DUE
2014	Hidalgo County	\$2,100.00	\$2,100.00 ✓

4-1100-413-30-125-004-0-810

Reg # 254693

220

The County Judges and Commissioners Association of Texas is requesting payment of your annual county dues in the amount specified above. The dues are assessed based on the population of your county, from the 2010 census. As directed by the Executive Board, the dues for 2014 have remained at the 2006 level.

The dues paid by the counties are utilized in the following ways:

Legislative: Jim Allison, General Counsel, monitors the legislative session, all called special sessions, and interim hearings. The State Officers supervise and assist in the support of our legislative program.

Consultation: Jim and his staff are available for free telephone and email consultation for important problems in your county. Phone numbers: (512) 482-0701, (800) 733-0699; Email address: j.allison@allison-bass.com

Education: Together with the Texas Association of Counties and the V.G. Young Institute of County Government, we have contracted with an educational consultant for a complete revision of the Advanced Curriculum. Our educational programs are a vital part of our organization, and we need to maintain their excellence. The State Association Education Committee monitors and certifies the Continuing Education Program for County Commissioners.

County Progress Magazine provides informative monthly articles of special interest to us. Your dues include an annual subscription for each member of the Commissioners Court. By your support, we will be able to continue these services for each of you.

Please make check payable to:
County Judges and Commissioners Association of Texas
Mail to:
Judge Raul Ramirez, First Vice-President
Post Office Box 515
Falfurrias, Texas 78355

If you have questions, please call:
Commissioner Patti Jones, President
County Judges & Commissioners Association of Texas
(806) 775-1335

RECEIVED

OFFICE OF EXECUTIVE OFFICER
ON: *2/21/14* BY: *Laura T.*

**COUNTY JUDGES & COMMISSIONERS
ASSOCIATION OF TEXAS
402 WEST 12TH STREET
AUSTIN, TEXAS 78701
800-733-0699
512-482-0701
512-480-0902 FAX
www.cjcat.org**



OFFICERS:

President
PATTI JONES
Commissioner, Lubbock County
P.O. Box 10536
Lubbock, Texas 79408
(806) 775-1335
(806) 775-7950 - Fax

First Vice President
RAUL M. RAMIREZ
Judge, Brooks County
Post Office Box 515
Falfurrias, Texas 78355
(361) 325-5604
(361) 325-5369 - Fax

Second Vice President
GROVER "Tiger" WORSHAM
Commissioner, Trinity County
P. O. Box 475
Groveton, TX 75845
(936) 642-1261
(936) 642-1046 - Fax

Past President
ROGER HARMON
Judge, Johnson County
2 North Main Street
Cleburne, Texas 76033
(817) 556-6360
(817) 556-6359 - Fax

EXECUTIVE BOARD:

North & East Texas
WES SUITER
Judge, Angelina County

South Texas
JOSEPH RATHMELL
Judge, Zapata County

West Texas
SUSAN REDFORD
Commissioner, Ector County

GENERAL COUNSEL:

JAMES P. ALLISON
Allison, Bass & Associates, L.L.P.
402 W. 12th Street
Austin, Texas 78701
1-800-733-0699
(512) 482-0701
(512) 480-0902 - Fax
j.allison@allison-bass.com

EDUCATION COMMITTEE:

Chairman:
RICHARD CORTESE
Commissioner, Bell County
P. O. Box 768
Belton, Texas 76513
(254) 933-5101
(254) 933-5179 - Fax

LEGISLATIVE COMMITTEE:

Chairman:
JOHN THOMPSON
Judge, Polk County
101 W. Church Street
Livingston, Texas 77351
(936) 327-6813
(936) 327-6891 - Fax

February 20, 2014

Honorable Ramon Garcia
Hidalgo County Judge
302 W. University Dr
Edinburg, Texas 78539

Re: County Judges & Commissioners Association of Texas

Dear Fellow Court Members:

As we begin another year, the County Judges and Commissioners Association of Texas continues to provide many services to its members, including free legal email and telephone consultation, legislative representation, County Progress Magazine subscription, and educational programs. The State Association is largely supported by the annual dues from member counties. We would like to have the support of all counties again this year.

Jim Allison, Association General Counsel, is monitoring the legislative session, and the State Officers are assisting in the support of our legislative program. Jim and his staff are available for free telephone and email consultation for important problems in your county. The Commissioners Education Committee reviews and approves the curriculum for all approved conferences.

As you are aware, Section 81.0025, Local Government Code requires that a county commissioner earn sixteen continuing education hours annually. The State Association maintains the attendance records of approved conferences that commissioners attend each year, and the Certificate of Completion that is awarded upon completion of the required 16 hours of continuing education. This service includes the Commissioners Court Advanced Curriculum Certificate awarded upon completion of this Program. The Continuing Education Certificates of Completion for the year 2013 will be delivered to the commissioners in counties that have paid their annual dues to the County Judges and Commissioners Association of Texas.

If you have any questions, please contact us. We look forward to another successful year for the Association and county government.

Patti Jones

A handwritten signature in black ink that reads "Patti Jones".

President, County Judges &
Commissioners Association of Texas

PJ/slc
Enclosure
cc: County Auditor/Treasurer

**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, Ramon Garcia, do hereby state that membership in the County Judges & Commissioners Association of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

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

SIGNATURE: _____ DATE: _____
TITLE: County Judge

Before me Monica Badillo, a Notary Public, appeared Ramon Garcia, 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
COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

AI-43945

Budget and Management 8. A.

CC CONSENT

Meeting Date: 04/08/2014

Submitted By: Flora Vazquez, HEALTH
BENEFITS

Department: HEALTH BENEFITS

Information

CAPTION

Self-Insured 2202:

Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of 03/16-31/2014 in the amount of \$59,603.92 and requesting approval of wire transfer

BACKGROUND

Attachments

Invoice

By Org

Certification

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	04/04/2014 01:01 PM
Obdett Calzada	Obdett Calzada	04/04/2014 01:15 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Flora Vazquez		Started On: 04/04/2014 10:26 AM
	Final Approval Date: 04/04/2014	

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

April 1, 2014

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vazquez
Director of Risk Management

L HIDAL.WC1
Invoice Number: 93442

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 59,603.92
3/16-3/31/14 (Check#516912-517067) are in accordance with our contract with Hidalgo
County Exhibit A, dated July 1st

TOTAL CURRENT CHARGES \$ 59,603.92

Previous Balance Due \$ 80,540.09

Payments and Credits

03/28/14 Payment received - thank you 38,683.37CR

03/28/14 Payment received - thank you 41,856.72CR

Total Payments and Credits \$ 80,540.09CR

Total Balance Due \$ 59,603.92

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1019 to speak with Adriana German or ext 1048 to
speak with Annette Rivas

Custom Payment Total

Hildalgo County WC losses paid 3/16-3/31/14

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Headstart										
Alternate Organization 1 Total:									46	5,609.71
Alternate Organization 1 : Hidalgo County										
Alternate Organization 1 Total:									247	53,994.21
Grand Total:									293	59,603.92

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
 CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
 FOR THE PERIOD OF: March 16-31, 2014

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA)
 TRISTAR RISK MANAGEMENT has submitted to my office a request to reimburse the County's Claims Paying
 account in the amount of \$ 59,603.92.

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:

Losses Paid for Period: 03/16-31/2014
 (Check# 516912--517067)

1). Hidalgo County	\$ <u>53,994.21</u>
2). Hidalgo County Headstart Program	\$ <u>5,609.71</u>
3). Community Service Agency	<u> </u>
4). Drainage District #1	\$ <u> -</u>
	<u>\$ <u>59,603.92</u></u>

Total Reimbursement requested by TRISTAR RISK MANAGEMENT:

Hidalgo County Department of Budget & Management/Employee Benefits Division is requesting approval of this
 payment on the Commissioner's Court Agenda of April 8, 2014.

Initial amount advanced by Commissioner's Court to TRISTAR RISK MANAGEMENT to pay claims: \$ < 150,000.00 >

Balance left in the Hidalgo County Workers' Compensation Fund at Citizens Business Bank
 (estimate) 90,396.08

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached
 check register and to the best of my knowledge ensure that:

- * All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, and Community Service Agency.
- * All fees to vendors are appropriate for the type of service provided.
- * All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
- * All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
- * The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Citizens Business Bank in California) no later than the 10th day of the following month.

Filora Vazquez
 Employee Benefits Director

04/04/2014
 Date

[Signature]
 Budget Officer

04/04/2014
 Date

 Commissioner's Court Approval

 Date

AI-43656

Budget and Management 8. B.

CC CONSENT

Meeting Date: 04/08/2014

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval of reimbursement in the amount of \$587,287.73 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 03/15/14 to 03/28/14.

03/15-21/14	\$255,441.28
03/22-28/14	\$331,846.45
TOTAL	\$587,287.73

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Attachments

BCBS 3/15-21/14

BCBS 3/22-28/14

Invoices

Certification

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	04/04/2014 10:06 AM
Manuel Chapa	Manuel Chapa	04/04/2014 12:27 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Angelica M. Tapia		Started On: 03/19/2014
	Final Approval Date: 04/04/2014	



**BlueCross BlueShield
of Texas**

Group # 021185 HIDALGO COUNTY
Settlement ID: TX433010006
Processed Date
Period 03/15/2014 to 03/21/2014

SECTION		
0001-0011	HIDALGO COUNTY	\$ 169,769.22
0002-0012	HEAD START	\$ 47,732.89
0003-0013	APPRAISAL DISTRICT	\$ 11,566.46
0004-0014	COMMUNITY SERVICE AGENCY	\$ 200.93
0005-0015	DRAINAGE DISTRICT NO.1	\$ 8,243.12
0006-0016	RETIREEES	\$ 12,625.52
9001-9002	COBRA	\$ 5,303.14
	STOP LOSS	\$ -
	TOTAL	\$ 255,441.28

Account	Corporate Entity	Invoice Profile	Invoice Number	InvPerFrDt	InvPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt		
HIDALGO COUNTY																										
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	841569845	1821011248	00002014087505263Q0X	Single	3/11/2014	\$ 355.00	\$ 355.00	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	832224455	1053317362	0000201408550N53950X	Single	3/20/2014	\$ 119.70	\$ 119.70	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	832224455	1053317362	0000201408750949950X	Single	3/21/2014	\$ 799.28	\$ 799.28	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	842132741	1801020193	000020140835738C160X	Single	2/1/2014	\$ 559.44	\$ 559.44	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569845	1851638571	0000201408303005230C	Single	2/3/2014	\$ 52.85	\$ 52.85	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569845	1851638571	0000201408303005230C	Single	2/4/2014	\$ 52.85	\$ 52.85	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569845	1851638571	0000201408303005230C	Single	2/5/2014	\$ 52.85	\$ 52.85	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569845	1851638571	0000201408303005230C	Single	2/6/2014	\$ 52.85	\$ 52.85	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569845	1851638571	0000201408303005230C	Single	2/7/2014	\$ 52.85	\$ 52.85	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1831131143	00002014083507L9490X	Single	3/11/2014	\$ 72.42	\$ 72.42	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1831131143	00002014083507L9550X	Single	3/3/2014	\$ 136.80	\$ 136.80	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1881929321	000020140835079E430X	Single	3/6/2014	\$ 5.50	\$ 5.50	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1881929321	000020140835079E430X	Single	3/6/2014	\$ 5.50	\$ 5.50	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1881929321	000020140835079E430X	Single	3/6/2014	\$ 5.50	\$ 5.50	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1780600510	0000201408450555950X	Single	3/21/2014	\$ 20.50	\$ 20.50	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1346554656	00002014084509106A0X	Single	3/15/2014	\$ 101.52	\$ 101.52	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1881929321	0000201408650440200X	Single	3/11/2014	\$ 5.50	\$ 5.50	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1881929321	0000201408650440200X	Single	3/11/2014	\$ 5.50	\$ 5.50	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1881929321	0000201408650440200X	Single	3/11/2014	\$ 5.50	\$ 5.50	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1073508545	0000201408650640480X	Single	3/21/2014	\$ 38.29	\$ 38.29	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	832224455	1073508545	0000201408650640480X	Single	3/21/2014	\$ 4.47	\$ 4.47	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	842132741	1437153244	000020140845709T170X	Single	2/28/2014	\$ 13.92	\$ 13.92	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	842132741	1023175403	000020140845710T090X	Single	2/26/2014	\$ 2.16	\$ 2.16	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	842132741	1801877212	0000201408557806C60X	Single	2/26/2014	\$ 33.91	\$ 33.91	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	842132741	1801877212	0000201408557806C60X	Single	2/26/2014	\$ 1.67	\$ 1.67	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	842132741	1780741181	00002014087575071D0X	Single	2/21/2014	\$ 1.81	\$ 1.81	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	842132741	1780741181	00002014087575071D0X	Single	2/22/2014	\$ 2.16	\$ 2.16	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	832224455	1225140130	140765017013017	Single	3/17/2014	\$ 128.15	\$ 128.15	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	832224455	1073591921	140775730198023	Single	3/18/2014	\$ 244.48	\$ 244.48	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	832224455	1225140130	140806127912028	Single	3/21/2014	\$ 97.30	\$ 97.30	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	832224455	1225140130	140806138628012	Single	3/21/2014	\$ 213.15	\$ 213.15	0%	\$0.00		
21185	TX1	618139	423522	3/22/2014	3/28/2014	3/22/2014	3/28/2014	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	842132741	1225317084	140794254972024	Single	3/20/2014	\$ 33.69	\$ 33.69	0%	\$0.00		
																					BUY-UP PLAN:		\$ 3,277.07	\$ 3,277.07		
																					TOTAL:		\$ 3,277.07	\$ 3,277.07		

Case
Nbr



Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY
Invoice Period: 03/15/2014 - 03/21/2014 Process Date: 03/21/2014

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 03/15/2014 - 03/21/2014

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	\$770,491.77	\$169,769.22	\$48,995.34	\$0.00	\$120,773.88	2,232
TX433	01	002	HEAD START	\$130,160.66	\$47,732.89	\$11,112.35	\$0.00	\$36,620.54	630
TX433	01	003	APPRAISAL DISTRICT	\$20,544.97	\$11,566.46	\$8,341.06	\$0.00	\$3,225.40	84
TX433	01	004	COMMUNITY SERVICE	\$3,416.35	\$200.93	\$89.37	\$0.00	\$111.56	4
TX433	01	005	DRAINAGE DISTRICT	\$18,413.51	\$8,243.12	\$1,654.49	\$0.00	\$6,588.63	79
TX433	01	006	RETIREES	\$21,445.68	\$12,625.52	\$5,122.77	\$0.00	\$7,502.75	87
TX433	01	007	COBRA	\$16,591.36	\$5,303.14	\$257.80	\$0.00	\$5,045.34	31
			STOPLOSS	(\$50,529.56)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$981,064.30	\$255,441.28	\$75,573.18	\$0.00	\$179,868.10	3,147
			STOPLOSS Total	(\$50,529.56)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$930,534.74	\$255,441.28	\$75,573.18	\$0.00	\$179,868.10	3,147



**BlueCross BlueShield
of Texas**

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 03/22/2014 - 03/28/2014 Process Date: 03/28/2014

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 03/22/2014 - 03/28/2014

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	\$1,013,484.50	\$242,992.73	\$59,253.50	\$0.00	\$183,739.23	2,420
TX433	01	002	HEAD START	\$196,450.95	\$66,290.29	\$16,989.92	\$0.00	\$49,300.37	714
TX433	01	003	APPRAISAL DISTRICT	\$27,242.11	\$6,697.14	\$1,700.82	\$0.00	\$4,996.32	96
TX433	01	004	COMMUNITY SERVICE	\$5,051.09	\$1,634.74	\$745.97	\$0.00	\$888.77	41
TX433	01	005	DRAINAGE DISTRICT	\$23,846.88	\$5,433.37	\$1,825.01	\$0.00	\$3,608.36	69
TX433	01	006	RETIREEES	\$26,966.79	\$5,521.11	\$3,610.02	\$0.00	\$1,911.09	141
TX433	01	007	COBRA	\$19,868.43	\$3,277.07	\$716.77	\$0.00	\$2,560.30	32
			STOPLOSS	(\$50,529.56)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$1,312,910.75	\$331,846.45	\$84,842.01	\$0.00	\$247,004.44	3,513
			STOPLOSS Total	(\$50,529.56)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$1,262,381.19	\$331,846.45	\$84,842.01	\$0.00	\$247,004.44	3,513

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF March 15, 2014 thru March 28, 2014

Hidalgo County's Self-Funded Health Insurance, Third Party Administrator (TPA) Blue Cross Blue Shield of Texas, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of \$587,287.73.

- 1). Hidalgo County
- 2). Hidalgo County Head Start Program
- 3). Hidalgo County Appraisal District
- 4). Hidalgo County Community Service Agency
- 5). Hidalgo County Drainage District No.1
- 6). Hidalgo County Retirees
- 7). Hidalgo County COBRA

Total Reimbursement Requested by Blue Cross Blue Shield of Texas for dates 03/15/2014 to 03/28/2014 is \$587,287.73.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of April 8, 2014.

I hereby approve this reimbursement and I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure:

- All the claimants are in fact employees/participants of Hidalgo County, Hidalgo County Head Start Program, Hidalgo County Appraisal District, Hidalgo County Community Service Agency, Hidalgo County Drainage District No.1, Hidalgo County Retirees and Hidalgo County COBRA.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were deposited to the Hidalgo County Treasurer's Office and credited to the corresponding revenue account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Alma Vazquez el
Employee Benefits Director

04-03-14
Date

[Signature]
Dept. of Budget & Management Budget Officer

04/03/2014
Date

Commissioner's Court Approval

Date

AI-43949

Purchasing Department 9. A.

CC CONSENT

Meeting Date: 04/08/2014

Submitted For: Comm. Tito Palacios, Pct. #2 Submitted By: Erika Zamora, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Approval of the following requisitions listed for operating expenditures exceeding \$1,500:

Program	Requisition No.	Vendor	Amount	Item
San Juan CRC	254326	Delta Specialties Supply	\$3,220.54	Lettering for Monument
Parks	254472	The Playwell Group, Inc	\$2,164.11	Playground Equipment for San Juan Park
Parks	254156	The Playwell Group, Inc	\$3,812.45	Materials for Playground Equip for San Juan Park
CW Mech Shop	253884	Fleet Safety Equipment, Inc	\$2,076.00	Safety Lights for CW Shop Unit
CW Mech Shop	253888	Fleet Safety Equipment, Inc.	\$3,588.40	Safety Lights for CW Shop Unit
CW Mech Shop	253887	Fleet Safety Equipment, Inc.	\$2,352.60	Safety Lights for CW Shop Unit
CW Mech Shop	254861	Burton Auto Supply	\$10,814.46	Crimper
CW Mech Shop	253883	Fleet Safety Equipment, Inc.	\$1,654.60	Safety Lights for CW Shop Unit
Alamo CRC	254674	Canon Financial Services, Inc.	\$1,835.24	Lease for Copier
Road Administration	254697	Canon Financial Services, Inc.	\$2,599.34	Lease for Copier
Road Administration	251488	Dell Marketing L.P.	\$9,605.47	Server for Pct 2 Multipurpose Complex
Road Maintenance	253864	Fleet Safety Equipment, Inc.	\$2,030.80	Safety Lights for Precinct Unit
Road Maintenance	254155	Tire Center, LLC	\$1,960.00	Tires

BACKGROUND

Attachments

Requisitions

Form Review

Inbox	Reviewed By	Date
Erika Zamora	Erika Zamora	04/04/2014 03:21 PM
Purchasing Department	Marty Salazar	04/04/2014 03:38 PM
Budget & Management	Debbie Tamez	04/04/2014 03:40 PM
Manuel Chapa	Manuel Chapa	04/04/2014 03:59 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Erika Zamora		Started On: 04/04/2014 01:31 PM
	Final Approval Date: 04/04/2014	

Requisition

Req # 00251488

PO #

Date: 02/05/14

Bill To: x
x

Vendor : 178136
DELL MARKETING L.P.
C/O DELL USA LP
P.O. BOX 676044
DALLAS TX 75267-6044
FAX (800)433-9527

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: ANGELA GARCIA
956-787-1891

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DIR-SDD- 1951 DO NOT DUPLICATE ORDER POWEREDGE R720 INTEL XEON E-26XX PROCESSOR POWEREDGE R720 MOTHERBOARD, TPM DELL HARDWARE ONSITE SERVICE, EXTENDED WARRANTY SERVER FOR PCT. 2 ADM. BLDG, LOCATED AT 300 W HALL ACRES, SUITE G, PHARR, TX 78577 <u>Account No</u> 4-1200-431-00-122-005-0-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	9,605.47 <u>Encumbrance</u> 9,605.47 Freight .00 Total 9,605.47	9,605.47 9,605.47

Authorized By: _____

Requisition

Req # 00253864

PO #

Date: 03/19/14

Bill To: x
x

Vendor : 367346
FLEET SAFETY EQUIPMENT, INC.
5858 WALTRIP
HOUSTON TX 77087
FAX (713)228-8904

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: ROCKY CAVAZOS
956-787-1891

Contract No: BUYBOARD #363-10

Special Instructions:
REQ. #0142

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		ROAD MAINTENANCE DEPARTMENT / BUYBOARD #363-10 DO NOT DUPLICATE ORDER		
1.00	EACH	#LB-WLL6655AB LIGHTBAR, WHELEN LIBERTY, LOW CURRENT, LINEAR 6'S FRONT, LINEAR 6'S REAR, 55' LENTH AMBER/BLUE W/AMBER REAR TRAFFIC ADVISOR FUNCTIONALITY	1,599.00	1,599.00
1.00	EACH	#MK9S MOUNT KIT 9; SLIDE BOLT	31.20	31.20
1.00	EACH	#PCC-6 6 SWITCH POWER BOX	93.60	93.60
1.00	EACH	SHIPPING AND HANDLING	27.00	27.00
1.00	EACH	INSTALLATION (DONE BY ANGELA HERNANDEZ)	280.00	280.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	2,030.80
		LIGHTS & INSTALLATION FOR UNIT #51 - 2000 WHITE SEMI- TRACTOR FREIGHTLINER MODEL FL112 {VIN #1FUYTWEBXYHF34574 L/P #990-101}		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00253883

PO #

Date: 03/19/14

Bill To: x
x

Vendor : 367346
FLEET SAFETY EQUIPMENT, INC.
5858 WALTRIP
HOUSTON TX 77087
FAX (713)228-8904

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: H. ESCAMILLA
956-787-1891

Contract No: BUYBOARD #363-10

Special Instructions:
REQ. #0035

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COUNTY WIDE SHOP DEPARTMENT / BUYBOARD #363-10 DO NOT DUPLICATE ORDER		
6.00	EACH	#M7AC M7 LED FLASHER AMB W/ CLEAR LENS	131.40	788.41
2.00	EACH	#M7F M7 LED FLASHER AMBER / WHITE	155.40	310.79
1.00	EACH	#M7M M7 FLASHER AMBER/BLUE	155.40	155.40
1.00	EACH	SHIPPING AND HANDLING	50.00	50.00
1.00	EACH	INSTALLATION (DONE BY ANGLE)	350.00	350.00
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1200-431-00-122-004-0-432	350.00	
		4-1200-431-00-122-004-0-619	1,304.60	
			Freight	.00
			Total	1,654.60
		SAFETY LIGHTS FOR UNIT #71 - 2007 LOW BOY GOOSENECK INTERSTATE TRAILER {VIN #1JKSGN7027P009018 L/P #900-3520}		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00253884

PO #

Date: 03/19/14

Bill To: x
x

Vendor : 367346
FLEET SAFETY EQUIPMENT, INC.
5858 WALTRIP
HOUSTON TX 77087
FAX (713)228-8904

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: H. ESCAMILLA
956-787-1891

Contract No: BUYBOARD #363-10

Special Instructions:
REQ. #0036

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COUNTY WIDE SHOP DEPARTMENT / BUYBOARD #363-10 DO NOT DUPLICATE ORDER		
1.00	EACH	#1Z1UF8 EIGHT 6 LED LAMPS, UPPER FRONT UNIT, TWO PIECE, INDIVIDUAL DRIVER AND PASSENGER SIDE UNITS WITH TWO FLASHING TAKE DOWNS ONE IN EACH HOUSING	748.20	748.20
1.00	EACH	#TAD8 DOMINATOR 8 SUPER-LED T/A* * * * ALL AMBER * * *	401.40	401.40
1.00	EACH	#PCC-6 6 SWITCH POWER BOX	93.60	93.60
4.00	EACH	#VTX609C VERTEX SUPER-LED LIGHT WHITE	74.95	299.80
1.00	EACH	LABOR DONE BY ANGEL HERNANDEZ / INCLUDES THE REMOVABLE OF THE STROBES	490.00	490.00
1.00	EACH	SHIPPING AND HANDLING	43.00	43.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	2,076.00
		SAFETY LIGHTS FOR UNIT #72 - 2007 FORD F150 REGULAR CAB P/U TRUCK {VIN #1FTRF14W17KB81568 L/P #102-5274}		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00253887

PO #

Date: 03/19/14

Bill To: x
x

Vendor : 367346
FLEET SAFETY EQUIPMENT, INC.
5858 WALTRIP
HOUSTON TX 77087
FAX (713)228-8904

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: H. ESCAMILLA
956-787-1891

Contract No: BUYBOARD #363-10

Special Instructions:
REQ. #0037

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COUNTY WIDE SHOP DEPARTMENT / BUYBOARD #363-10 DO NOT DUPLICATE ORDER		
1.00	EACH	#LB-WLL6655AB LIGHT BAR, WHELEN, LIBERTY, LOW CURRENT LINEAR 6'S FRONT, LINEAR 6'S REAR, 55' LENGTH AMBER/BLUE W/ AMBER REAR TRAFFIC ADVISOR FUNCTIONALITY	1,599.00	1,599.00
1.00	EACH	#STPKT38 LIGHTBAR STAP KIT 00-04 EXCURSION, 99-06 F/250/350/450/550 SUPER DUTY (EDGES SERIES ONLY)	55.20	55.20
2.00	EACH	#M7C M7 LED FLASHER WHITE	131.40	262.80
1.00	EACH	#PCC-6 6 SWITCH POWER BOX	93.60	93.60
1.00	EACH	LABOR DONE BY ANGLE HERNANDEZ	315.00	315.00
1.00	EACH	SHIPPING AND HANDLING	27.00	27.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	2,352.60
		SAFETY LIGHTS FOR UNIT #73 - 2008 FORD F550 REGULAR CAB & CHASSIS P/U TRUCK {VIN #1FDAF56R28EC53238 L/P #102- 5273}		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00253888

PO #

Date: 03/19/14

Bill To: x
x

Vendor : 367346
FLEET SAFETY EQUIPMENT, INC.
5858 WALTRIP
HOUSTON TX 77087
FAX (713)228-8904

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: H. ESCAMILLA
956-787-1891

Contract No: BUYBOARD #363-10

Special Instructions:
REQ. #0039

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COUNTY WIDE SHOP DEPARTMENT / BUYBOARD #363-10 DO NOT DUPLICATE ORDER		
1.00	EACH	UNIT #74 #LB-WLL6655AB LIGHTBAR, WHELEN, LIBERTY, LOW CURRENT LINEAR 6'S FRONT, LINEAR 6'S REAR, 55' LENGTH AMBER/BLUE W/ AMBER REAR TRAFFIC ADVISOR FUNCTIONALITY	1,599.00	1,599.00
1.00	EACH	#MK9S MOUNT KIT 9L SLIDE BOLT	31.20	31.20
1.00	EACH	#PCC-6 6SWITCH POWER BOX	93.60	93.60
6.00	EACH	UNIT #75 #M7AC M7 LED FLASHER AMB W/ CLR LENS	131.40	788.41
2.00	EACH	#M7F M7 LED FLASHER AMBER/WHITE	155.40	310.79
1.00	EACH	#M7M M7 FLASHER AMBER/BLUE	155.40	155.40
1.00	EACH	SHIPPING AND HANDLING	50.00	50.00
1.00	EACH	INSTALL BY ANGLE HERNANDEZ	560.00	560.00
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	3,588.40
		SAFETY LIGHTS FOR UNIT #74- 2009 PETERBILT MODEL 367 TRACTOR {VIN #1XPTDBEX89D783222 ;/P #902-2688} & #75 2009 EAGER BEAVER FLATBED {VIN #112SD34819L074475 L/P #902- 699}		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00254156

PO #

Date: 03/24/14

Bill To: x
x

Vendor : 344524
THE PLAYWELL GROUP, INC.
9430 SAN MATEO BLVD. NE, UNIT G
ALBUQUERQUE NM 87113
FAX (800)560-9150

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: C. CONTRERAS
956-787-1891

Contract No: BUYBOARD 423-13

Special Instructions:
REQ. #0038

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PARKS DEPARTMENT / BUYBOARD #423-13 EXPIRES 9/30/2016 DO NOT DUPLICATE ORDER		
110.00	YARDS	#SSI-FIBER SAFESURG ENGINEERED WOOD FIBER	17.33	1,906.30
1.00	EACH	DISCOUNG	-95.70	-95.70
1.00	EACH	SHIPPING & HANDLING	2,001.85	2,001.85
		<u>Account No</u> _____	<u>Encumbrance</u>	
			Freight	.00
			Total	3,812.45
		MATERIAL NEEDED AT THE PLAYGROUD EQUIPMENT @ SAN JUAN PARK		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00254326

PO #

Date: 03/25/14

Bill To: x
x

Vendor : 86525
DELTA SPECIALTIES SUPPLY
10205 E HWY 107
EDINBURG TX 78542
FAX (956)318-1316

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: YOLI CISNEROS
956-787-1891

Contract No:

Special Instructions:

REQ. #0005

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
102.00	EACH	SAN JUAN COMMUNITY RESOURCE CENTER DO NOT DUPLICATE ORDER PLASTIC FORM LETTERS: Hidalgo County Pct. #2 Commissioner Hector "Tito" Palacios SIZE 5" FONT: HELVETICA BOLD COLOR: BROWN	9.50	969.00
76.00	EACH	PLASTIC FORM LETTER: Multi-Purpose Center & Park 509 E. Earling Rd., San Juan SIZE 6" FONT: HELVETICA BOLD COLOR: BROWN	11.00	836.00
2.00	EACH	INSTALLATION: MOUNTING PATTERN	227.77	455.54
1.00	EACH	INSTALLATION: MOUNTING PATTERN	960.00	960.00
<u>Account No</u> 4-1100-466-00-122-018-0-439			<u>Encumbrance</u>	
			3,220.54	
			Freight	.00
			Total	3,220.54
INSTALLATION & LETTERING ON THE SAN JUAN MONUMENT				
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				

Authorized By: _____

Requisition

Req # 00254472

PO #

Date: 03/27/14

Bill To: x
x

Vendor : 344524
THE PLAYWELL GROUP, INC.
9430 SAN MATEO BLVD. NE, UNIT G
ALBUQUERQUE NM 87113
FAX (800)560-9150

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: C. CONTRERAS
956-787-1891

Contract No: BUYBOARD #423-13

Special Instructions:
REQ. #0039

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PARKS DEPARTMENT / BUYBOARD #423-13 EXPIRES 9/30/2016 DO NOT DUPLICATE ORDER		
1.00	EACH	#PWS-ZZXX0737 PLAYWORLD CHIPMUNK WITH COIL SPRING	771.00	771.00
1.00	EACH	DISCOUNT	-38.55	-38.55
1.00	EACH	#PSW-ZZXX0721 PLAYWORLD DUCK SPRING MATE	777.00	777.00
1.00	EACH	DISCOUNT	-38.85	-38.85
2.00	EACH	#PSW-AMC0006BLK PLAYWORLD SEAT-SLASH PROOF INFANT BLACK	155.93	311.86
1.00	EACH	DISCOUNT	-15.60	-15.60
2.00	EACH	#PWS-AMC0005BLK PLAYWORLD SEAT-SLASH PROOF BELT BLACK	50.20	100.40
1.00	EACH	DISCOUNT	-5.02	-5.02
1.00	EACH	SHIPPING & HANDLING	301.87	301.87
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	2,164.11
		PURCHASE OF PLAYGROUND EQUIPMENT FOR REPLACEMENT AT THE SAN JUAN PARK.		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00254674

PO #

Date: 04/01/14

Bill To: x
x

Vendor : 179272
CANON FINANCIAL SERVICES INC.
14904 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0149
FAX (800)220-0723

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: MARY MEAVE
956-787-1891

Contract No: 985-L2

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9.00	MONTH	ALAMO COMMUNITY RESOURCE CENTER TPASS 985-L2 OPTION TO INCREASE OR DECREASE PO AS NEEDED BASIS TPASS 985-L2 STATE REQ. #297036 STATE PO #10197235 APPROVED ON CC 8/28/2012 FOR 36 MONTHS DO NOT DUPLICATE ORDER IR-C2225 CANON IR-C2225 ADVANCE COPIER 36 MONTHS STATE LEASE PLAN @ \$130.26 MONTHLY 5913B001 INNER FINISHER F1 5153B001 CABINET TYPE D SERVICE \$68.10 TO INCLUDE 3,000 B/W COPIES PER MONTH OVERAGES @ \$0.01390 AND 300 COLOR COPIES MONTHLY, OVERAGES \$.0880 EACH COPY, WITH TONER, ALL PARTS, TRAVEL TIME, & SUPPLIES(TONER, DRUM) EXLUDES STAPLES AND PAPER	130.26	1,172.34
1.00	EACH	COPY PAPER OVERAGES	50.00	50.00
9.00	MONTH	SERVICE RATE	68.10	612.90
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	1,835.24
		BLANKET PO FOR COPIER		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00254697

PO #

Date: 04/01/14

Bill To: x
x

Vendor : 179272
CANON FINANCIAL SERVICES INC.
14904 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0149
FAX (800)220-0723

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: MARY MEAVE
956-787-1891

Contract No: 985-L2

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9.00	MONTH	ROAD ADMINISTRATIO DEPARTMENT DO NOT DUPLICATE ORDER IR-C5235 CANON IR-C5235 ADVANCE COPIER 36 MONTHS STATE LEASE PLAN @ \$210.76 PER MONTH 5589B001 INNER FINISHER E1 4364B003 CABINET TYPE B (ADVANCE 50 SERIES) SERVICE \$72.50 TO INCLUDE 5,000 B/W COPIES OVERAGES @ \$0.0090 AND 500 COLOR COPIES MONTHLY, OVERAGES \$.0550, ALL PARTS, TRAVEL TIME, & SUPPLIES(TONER, DRUM) EXLUDES STAPLES AND PAPER	210.76	1,896.84
1.00	EACH	COPY PAPER OVERAGES	50.00	50.00
9.00	MONTH	SERVICE RATE	72.50	652.50
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1200-431-00-122-005-0-432	652.50	
		4-1200-431-00-122-005-0-601	50.00	
		4-1200-431-00-122-005-0-780	1,896.84	
			Freight	.00
			Total	2,599.34
		BLANKET PO FOR NEW ADMINISTRATION OFFICE 2ND COPIER		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00254861

PO #

Date: 04/03/14

Bill To: x
x

Vendor : 4537
BURTON AUTO SUPPLY, INC.
C/O COMMERCIAL BILLING SERVICE
PO BOX 2201
DECATUR AL 35609-2201

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: H. ESCAMILLA
956-787-1891

Contract No: BUYBOARD 387-11

Special Instructions:

REQ. #0047

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COUNTY WIDE SHOP DEPARTMENT / BUYBOARD #387-11 EXPIRES 11/30/2014 DO NOT DUPLICATE ORDER		
1.00	EACH	#AQ FT1380-115V-5D CRIMPER	10,814.46	10,814.46
1.00	EACH	PLUS FREIGHT	.00	.00
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1200-431-00-122-004-0-748	10,814.46	
			Freight	.00
		EQUIPMENT FOR SHOP USE	Total	10,814.46
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00254155

PO #

Date: 03/24/14

Bill To: x
x

Vendor : 302007
TIRE CENTERS, LLC
403 EAST EXPWY 83
PHARR TX 78577
FAX (956)283-7503

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: ROCKY CAVAZOS
956-787-1891

Contract No:

Special Instructions:

REQ. #0158

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	EACH	ROAD MAINTENANCE DEPARTMENT DO NOT DUPLICATE ORDER 16.9-24 DURAMAX IND DR-800 R4 135	490.00	1,960.00
		<u>Account No</u> 4-1200-431-00-122-006-0-672	<u>Encumbrance</u> 1,960.00	
		TIRES FOR STOCK	Freight	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	1,960.00

Authorized By: _____

AI-43626

Purchasing Department 9. B.

CC CONSENT

Meeting Date: 04/08/2014

Submitted For: Comm. A. C. Cuellar, Pct. #1 Submitted By: Vangie Garcia, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of request for payment of Invoice #5242 in the amount of \$4,185.00 as submitted by Guzman & Munoz Engineering amid Work Authorization No. 1 under Contract #C-11-202-08-09-PO#665966 for Phase 3-Services during Bidding and Construction in connection to the Design and Construction of a New Constable Building-Precinct #1.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 1336-421-00-220-042-0-720

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available through PO#665966.

Attachments

Invoice Documentation

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/04/2014 10:30 AM
Budget & Management	Debbie Tamez	04/04/2014 10:34 AM
Glinda Pacheco	Glinda Pacheco	04/04/2014 12:15 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Vangie Garcia		Started On: 03/17/2014 09:34 AM
	Final Approval Date: 04/04/2014	

Guzman & Muñoz Engineering & Surveying, Inc.
 2020 E. Expressway 83
 Mercedes, Texas 78570
 956-565-4637
 Fax 956-565-4636

JAN 03 2014

INVOICE

RECEIVED

JAN 28 2014

Facilities Management

INVOICE #5242
DATE: 12/19/2013

BILL TO:
 Hidalgo County Pct. 1
 Attn: Katia Garcia
 In House Pct. 1 Accountant
 CC: Mr. Raul Lozano
 Chief Administrator-Hidalgo Co. Pct. 1
 1902 Joe Stephens Ave.
 Weslaco, Texas 78596

FOR: P740
 Hidalgo County Pct. 1 Constables Office
 On & Off Civil Engineering Design
 Contract No. C-11-202-08-09
 Work Order #1-Purchase Order #204623
 \$66,960.00



DESCRIPTION	CONTRACT AMOUNT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPLETE	BALANCE TO FINISH
Phase 1 – Topography Surveying & Drainage Analysis and Report	\$16,740.00	\$16,740.00	\$0	\$16,740.00	100%	\$0
Phase 2 - Engineering Design Services	\$33,480.00	\$33,480.00	\$0	\$33,480.00	100%	\$0
Phase 3 – Services during Bidding and Construction	\$16,740.00	\$8,370.00	\$4,185.00	\$12,555.00	75%	\$4,185.00
Totals	\$66,960.00	\$58,590.00	\$4,185.00	\$62,775.00	94%	\$4,185.00

ORIGINAL CONTRACT SUM	\$66,960.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$66,960.00
TOTAL COMPLETE TO DATE	\$62,775.00
LESS PREVIOUS INVOICES	\$58,590.00
CURRENT PAYMENT DUE	\$ 4,185.00



Project Manager's Signature _____

GOOD SERVICES RECEIVED BY:
 TRAVEL PAGES ON MAY-JULY 2012

INVOICE RECEIVED BY:
 JESSICA CRIVELLO 1-28-14
 PO# 6059160

4-1330-421-00-220412-0-720

Guzman & Muñoz Engineering & Surveying Inc.

Invoice # 5242

GMES Project No P740

Date: 12/19/2013

Constables Office On-Site & Off-Site

GMES TASK	DESCRIPTION OF WORK TASK	TYPE OF SERVICE	TOTAL COST PER TASK	PERCENT COMPLETE TO DATE	AMOUNT EARNED TO DATE	PREVIOUSLY BILLED	CURRENT BILLING
1. PRELIMINARY ENGINEERING PLANS & SPECIFICATIONS APPROVED BY LOCALITY PHASE:							
1.1	Project Management and Coordination	BASIC	\$2,480.00	100%	\$2,480.00	\$2,480.00	\$0.00
1.2	Survey	BASIC	\$4,240.00	100%	\$4,240.00	\$4,240.00	\$0.00
1.3	Establish Baseline Conditions	BASIC	\$1,880.00	100%	\$1,880.00	\$1,880.00	\$0.00
1.4	Identify Potential Options	BASIC	\$1,500.00	100%	\$1,500.00	\$1,500.00	\$0.00
1.5	Develop Projected Construction Costs	BASIC	\$1,160.00	100%	\$1,160.00	\$1,160.00	\$0.00
1.6	Evaluate Options and Prepare Drainage Engineering Report	BASIC	\$2,320.00	100%	\$2,320.00	\$2,320.00	\$0.00
1.7	Address Comments and Prepare Final Drainage Engineering Report	BASIC	\$3,160.00	100%	\$3,160.00	\$3,160.00	\$0.00
SUB-TOTAL PHASE 1			\$16,740.00	100%	\$16,740.00	\$16,740.00	\$0.00
2. PLANS & SPECIFICATIONS APPROVED BY REGULATORY AGENCIES PHASE:							
2.1	Project Management and Coordination	BASIC	\$4,200.00	100%	\$4,200.00	\$4,200.00	\$0.00
2.2	Survey	BASIC	\$7,060.00	100%	\$7,060.00	\$7,060.00	\$0.00
2.3	Development of Design Plans	BASIC	\$7,730.00	100%	\$7,730.00	\$7,730.00	\$0.00
2.4	Development of Specifications	BASIC	\$4,610.00	100%	\$4,610.00	\$4,610.00	\$0.00
2.5	Develop of Projected Construction Costs	BASIC	\$4,630.00	100%	\$4,630.00	\$4,630.00	\$0.00
2.6	Preparation of Bidding Documents	BASIC	\$5,250.00	100%	\$5,250.00	\$5,250.00	\$0.00
SUB-TOTAL PHASE 2			\$33,480.00	100%	\$33,480.00	\$33,480.00	\$0.00
3. COMPLETION OF BID ADVERTISEMENT, CONTRACT AWARD AND NOTICE TO PROCEED PHASE							
3.1	Project Management and Coordination	BASIC	\$3,390.00	100%	\$3,390.00	\$3,390.00	\$0.00
3.2	Assistance During Bidding	BASIC	\$2,270.00	100%	\$2,270.00	\$2,270.00	\$0.00
3.3	Office Services During Construction	BASIC	\$2,100.00	88%	\$1,850.00	\$750.00	\$1,100.00
3.4	Field Services During Construction	BASIC	\$5,340.00	94%	\$5,045.00	\$1,960.00	\$3,085.00
3.5	Preparation of Record Drawings	BASIC	\$3,640.00	0%	\$0.00	\$0.00	\$0.00
SUB-TOTAL PHASE 3			\$16,740.00	75%	\$12,555.00	\$8,370.00	\$4,185.00
TOTAL ENGINEERING SERVICES LABOR COST			\$66,960.00	93.75%	\$62,775.00	\$58,590.00	\$4,185.00
AMOUNT DUE THIS INVOICE:						\$4,185.00	

EXHIBIT D

ENGINEERING & SURVEYING FEE ESTIMATE
BASIC SERVICES

Hidalgo County Precinct 1 New Constables Office On and Off - Site Civil Engineering

GSMS TASK	DESCRIPTION OF WORK TASK	PRINCIPAL HOURS	PROJECT ENGINEER HOURS	PROJECT MANAGER HOURS	EST HOURS	TECH / CAD D HOURS	CLERICAL HOURS	SURVEYOR HOURS	3 PERSON SURVEY CREW	INSPECTOR HOURS	TOTAL HOURS	TOTAL COST PER TASK
1 - Topography Surveying & Drainage Analysis and Report												
1.1	Project Management and Coordination	4	4	3	2	2		4			19	\$2,480.00
1.2	Survey		1	2				6	24		33	\$4,240.00
1.3	Establish Baseline Conditions		2	2	4	8		2			18	\$1,880.00
1.4	Identify Potential Options			2	5	8					15	\$1,500.00
1.5	Develop Proposed Construction Costs		1	2	4	4					11	\$1,160.00
1.6	Evaluate Options and Prepare Drainage Engineering Report	1	2	4	8	2	8				25	\$2,320.00
1.7	Address Comments and Prepare Final Drainage Engineering Report			4	8	16	8				36	\$3,160.00
	TOTAL PRELIMINARY PHASE	5	10	19	31	40	16	12	24	0	157	
	HOURLY RATE	\$180.00	\$120.00	\$140.00	\$100.00	\$90.00	\$45.00	\$120.00	\$130.00	\$70.00		
	SUB-TOTAL 1	\$900.00	\$1,200.00	\$2,660.00	\$3,100.00	\$3,600.00	\$720.00	\$1,440.00	\$3,120.00	\$0.00		\$16,740.00
2 - Engineering Design Services												
2.1	Project Management and Coordination	4	4	8	5	8	4	4			37	\$4,200.00
2.2	Survey	2		2		12	2	8	33		59	\$7,060.00
2.3	Development of Design Plans	2	8	16	12	24	10	3			75	\$7,730.00
2.4	Development of Specifications	2	2	8	10	15	12				49	\$4,610.00
2.5	Develop of Proposed Construction Costs	2	4	8	12	12	6	1			45	\$4,630.00
2.6	Preparation of Bidding Documents	2	8	8	8	16	10	1			53	\$5,250.00
	TOTAL DESIGN PHASE	14	26	50	47	87	44	17	33	0	318	
	HOURLY RATE	\$180.00	\$120.00	\$140.00	\$100.00	\$90.00	\$45.00	\$120.00	\$130.00	\$70.00		
	SUB-TOTAL 2	\$2,520.00	\$3,120.00	\$7,000.00	\$4,700.00	\$7,830.00	\$1,980.00	\$2,040.00	\$4,290.00	\$0.00		\$33,480.00
3 - Services during Bidding and Construction												
3.1	Project Management and Coordination	4	4	4	2	8	2	4		2	30	\$3,390.00
3.2	Assistance During Bidding	1	2	3	3.5	10.5	3				23	\$2,270.00
3.3	Office Services During Construction	1	4.75	4	0	6	0	0			15.75	\$1,850.00
3.4	Field Services During Construction	0	1.75	6	5	5.5	0	0.5	0	42	60.75	\$5,045.00
3.5	Preparation of Revised Drawings	0	0	0	0	0	0	0	0		0	\$0.00
	TOTAL CONSTRUCTION PHASE	6	12.5	17	10.5	30	5	4.5	0	44	129.5	
	HOURLY RATE	\$180.00	\$120.00	\$140.00	\$100.00	\$90.00	\$45.00	\$120.00	\$130.00	\$70.00		
	SUB-TOTAL 3	\$1,080.00	\$1,500.00	\$2,380.00	\$1,050.00	\$2,700.00	\$225.00	\$540.00	\$0.00	\$3,080.00		\$12,555.00
	TOTAL ENGINEERING BASIC SERVICES LABOR COST	\$4,500.00	\$5,820.00	\$12,040.00	\$8,850.00	\$14,130.00	\$2,925.00	\$4,020.00	\$7,410.00	\$3,080.00		\$62,775.00
	TOTAL ENGINEERING BASIC SERVICES LABOR COST FOR ALL CLASSIFICATIONS	\$62,775.00										
	TOTAL COST	\$62,775.00										

Thank you

From: "Gerardo Mora" <gmora@gmes.biz>
To: "evangelina garcia" <evangelina.garcia@co.hidalgo.tx.us>
Sent: Monday, February 10, 2014 10:47:59 AM
Subject: Constables office Invoice

Vangie, I never received a "Read" response for my email explanation (see Below) requested. Was it sufficient?

Gerardo Mora

Accountant



2020 East Expressway 83
Mercedes, TX 78570
Office: (956) 565-4637 Ext. 114
Fax: (956) 565-4636
Mobile:

Providing Professional Services to the Rio Grande Valley for over 38 Years

"Continued Excellence through Teamwork"

S.B.A. 8(a) Certified, Hub Certified, TXDOT Certified, DBE Certified,

PRIVACY NOTICE: This information is intended only for the use of the individual or entity to which it is addressed and contains information that is privileged, confidential or exempt from disclosure under applicable federal or state law. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, contact the sender and delete the material from any computer. Any views or opinions expressed in this message are those of the individual sender and not necessarily those of Guzman & Munoz Engineering and Surveying, Inc.



please consider the environment before printing this e-mail.

From: Gerardo Mora
Sent: Friday, January 31, 2014 12:13 PM
To: 'Evangelina Garcia'
Cc: Jose Muniz
Subject: RE: Attachments

Good Morning Evangelina,

When the construction of the Constable's office building was bid out, the quotes were deemed too high. Hidalgo County decided to use their own workforce for the offsite work. We amended the work schedule to include the delay in the bid process and the inclusion of the County workforce. The County decided to halt offsite construction, until the building was finished, thereby delaying our billing.

Gerardo Mora

AI-43914
CC CONSENT

Purchasing Department 9. C.

Meeting Date: 04/08/2014

Submitted For: Hon. J.E. Guerra, HC-Sheriff Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting Authority to advertise and approval of procurement packet (i.e., specifications - requirements, legal notice and draft contract etc.) as attached hereto for H. C. Sheriff's Office "Expansion of Professional Physician Services for Inmates" for RFQ No. 2014-111.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-423-21-280-002-0-331

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance as of 4-3-14 \$92,397.42

Attachments

RFQ Packet

Legal's okay of Draft Contract

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/04/2014 10:41 AM
Budget & Management	Debbie Tamez	04/04/2014 12:46 PM
Manuel Chapa	Manuel Chapa	04/04/2014 01:25 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Yolanda Velasquez		Started On: 04/03/2014 07:12 AM
	Final Approval Date: 04/04/2014	

RFQ No: 2014-000-00-00	Buyer III: Yolanda Z. Velasquez	Tel. No: (956) 292-7000 ext. 4881
------------------------	---------------------------------	-----------------------------------

REQUEST FOR QUALIFICATIONS

HIDALGO COUNTY-SHERIFF'S OFFICE PROFESSIONAL PHYSICIAN SERVICES FOR INMATES

Month 00, 2014

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539
(956) 318-2626

Form HCPD-04

LEGAL NOTICE

RFQ No.: 2014-000-00-00-YZV

1. **Sealed Statements of Qualifications** will be received for "**Professional Physician Services for Inmates**", in accordance with the requirements attached hereto as Exhibit "A." RFQs should address all requirements set forth. Vendors may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall RFQ.
2. One (1) original and seven (7) copies of RFQs are required, with vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **RFQ No. 2014-000-00-00-YZV Professional Physician Services for Inmates Hidalgo County Sheriff's Office**" and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 AM, Wednesday, Month 00, 2014**. **NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE IN REFERENCE TO RFQ.** Hidalgo County reserves the right to refuse and reject any/all RFQs and to waive any/all formalities or technicalities, or to accept the RFQ considered the best and most advantageous to Hidalgo County. **WRITTEN QUESTIONS WILL BE ACCEPTED via facsimile to (956)292-7612 or via e-mail to: yolanda.velasquez@co.hidalgo.tx.us BY NO LATER THAN Wednesday, Month 00, 2014 at 5:00 p.m.** Responses will be sent to all applicants by Friday, **Month 00, 2014**. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**
3. Hidalgo County reserves the right to separate and accept, or eliminate any item(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements. Hidalgo County also reserves the right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal. The award of this contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.
4. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible vendor, or to reject all RFQs and re-advertise.
5. For work to be performed at a County-owned or operated location, each vendor shall, in its sole discretion, visit the job site before preparing the RFQ and thoroughly familiarize himself/herself with existing conditions. Vendor should take field dimensions and note all circumstances which affect the RFQ.
6. No RFQ may be withdrawn within ninety (90) days from the scheduled time to accept RFQs.
7. Any interpretations, amendments, corrections or changes to this RFQ document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Qualifications. Vendors shall acknowledge receipt of all addenda as a part of their RFQ.
8. County reserves the right to accept or reject any or all RFQs.

- 9. Costs are to be net F.O.B. destination, County Prepaid.
- 10. County is exempt from Federal Excise Tax, State Tax and Local Tax. Tax exemption certificates will be furnished upon request.
- 11. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.
- 12. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

13. DELIVERY INSTRUCTIONS (for applicable goods and/or services):

- . No deliveries accepted after 3:00 P.M., Monday-Friday.
- . At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent, before delivery will be accepted.
- . If you need additional information call the office listed below:
Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

14. BILLING AND PAYMENT INSTRUCTIONS:

- . Invoices must include:
 - a) Name and address of successful vendor
 - b) Name and address of receiving department or official
 - c) Purchase Order Number (if any)
 - d) Notation - "Professional Physician Services for Inmates -Hidalgo County Sheriff's Office"
 - e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
- . Discount payments will be considered when offered.
- . Contact person for Billing and Payment questions:
Hidalgo County Sheriff's Office
711 E. El Cibolo Rd.
Edinburg, Texas 78539
(956) 383-8114

15. Schedule of Events

RFQ Acceptance, 9:30 A.M.	<u>Month 00, 2014</u>
Award of Contract	_____, 2014
Commence Work or Deliver Products	_____, 2014

16. ~~Bid or Performance Bond and~~ **Debarment Certification**; ~~Payment Under Contract:~~

- . ~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding \$100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. **All participating firms are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.**~~
- . ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds \$50,000.~~
- . ~~If the contract is for \$50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and materialmen have been paid.~~
- . ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars (\$25,000.00), as required by Tex. Govt. Code Ch. 2253.~~
- . ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

17. Ethical Standards:

- . It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of the County.
- . It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.
- . No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

18. Disclosure of Conflict of Interest

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire ("the CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the

date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closser, Edinburg, Texas 78539-Hidalgo County Courthouse.

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PARTICIPANT.

19. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.
20. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.
21. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:
 - . Possess or is able to obtain adequate financial resources as required to perform under the proposal;
 - . Be able to comply with the required or proposed delivery schedule;
 - . Have a satisfactory record of performance;
 - . Have a satisfactory record of integrity and ethics;
 - . Be otherwise qualified and eligible to receive an award.
22. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful proposer's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.
23. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.
24. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:
 - A. Meet schedules;
 - B. Pay any required fees or taxes; or

C. Otherwise perform in accordance with the requirements.

25. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.
26. Successful proposer shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Qualifications shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.
27. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.
28. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.
29. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.
30. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non-conforming.

Request for Qualifications
"Professional Physician Services for Inmates - Hidalgo County Sheriff's Office

RFQ No: 2014-000-00-00-YZV

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned participating firm proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned participant further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Participant acknowledges receipt of all of the pages of the documents referenced in the Request For Qualifications Checklist presented in connection with this procurement. Participant understands that Hidalgo County reserves the right to reject any or all RFQs and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Participant agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for accepting RFQs, as contained in the Requirements.

Respectfully submitted,

Participant: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT “A”

REQUIREMENTS

HIDALGO COUNTY

REQUEST FOR QUALIFICATIONS

**“PROFESSIONAL PHYSICIAN SERVICES
FOR INMATES-HIDALGO COUNTY
ADULT DETENTION FACILITY (JAIL)”**

RFQ No. 2014-000-00-00-YZV

Hidalgo County will be accepting Statements of Qualifications from qualified Physician(s) to provide physician services for Hidalgo County Adult Detention Facility (Jail). The County of Hidalgo is seeking to enter into a services contract(s) with a state-registered/licensed (Texas physician(s). The Hidalgo County Purchasing Department will receive sealed envelopes containing Statements of Qualifications for the provision of “**Physician(s) Services for the Adult Detention Facility (Jail)**”. **Request For Qualifications**” as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, Month 00, 2014**. **ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFQ Number: [2014-000-00-00](#)

The Submittal Envelope/Package Must Show The RFQ Number, Name And Opening Date.

The following outlines the Request For Qualifications:

SECTION I -GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED via facsimile to (956)292-7612 or via e-mail to yolanda.velasquez@co.hidalgo.tx.us **BY NO LATER THAN** Wednesday, **Month 00, 2014** at 5:00 p.m. Responses will be sent to all applicants by Friday, **Month 00, 2014**. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County (“the County”) to disclose in the Conflict of Interest Questionnaire (“the CIQ”) attached as **Exhibit D**, the vendor, person consultant or contractor’s affiliation of business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk’s Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor. Please submit complete CIQ forms to the Hidalgo County Clerk’s Office located at 100 No. Clossner, Edinburg, TX 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT: Respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in Exhibit D) certifying that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's Affidavit, or (3) that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION: Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT: Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF RFQ: Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY: Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the vendor's ability.

SUBMITTER DEFAULT: Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS: It is the responsibility of the submitter to review the Request for Qualifications (RFQ) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or request for qualifications/proposal procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFQ DELIVERY: Hidalgo County requires submitters, when hand delivering statements of qualifications/proposal, to have a Purchasing Department representative time/date stamp and initial the envelope when dropping RFQ off.

SIGNING OF QUALIFICATIONS: In order to be considered, all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES: Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING: The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

SECTION II -RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS: The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of **one (1) original and seven (7) copies** of the RFQ shall be submitted to the address on the cover letter.

CONTENTS: The required contents for the RFQ are presented below in the order they should be incorporated into the submitted document.

PROJECT OVERVIEW:

The County of Hidalgo must provide pursuant to Texas Commission on Jail Standards provisions, Chapter 273, "Health Services", (medical, dental and health services) in accordance with the approved health services plan. These services may include, but shall not be limited to, the services of a licensed physician, professional and allied health personnel, hospital or similar service.

PHYSICIAN(S) QUALIFICATIONS-REQUIREMENTS: The County of Hidalgo is seeking to contract with a competent qualified physician(s) to provide services for the Adult Detention Facility (Jail). This section will contain the minimum requirements to qualify a competent physician(s) to provide services for the Hidalgo County Adult Detention Facility (Jail), including but not limited to the following:

- Personal Curriculum Vitae;
- Registered and licensed to practice medicine by the Texas Board of Medical Examiners. Copy of current/valid license must be included in this response;
- Must have a minimum of (5) years experience in general practice;
- Must hold and maintain a current/valid certificates by the Drug Enforcement Agency and Texas Department of Public Safety Controlled Substances Registration.
- Revocation or suspension of the Physician's medical license will be cause for immediate termination of the contract. All qualified physician(s) are required to furnish a certification or acknowledgment stating that the physician(s) is free from suspension or debarment pursuant to federal regulation 45CRF76;
- Certification form is included in this packet and must be completed and submitted as part of the response to the RFQ;
- The qualified physician(s) should provide a copy of their Professional Liability Insurance (malpractice) as well as all other applicable insurances as required by Hidalgo County and as detailed in Exhibit "C" contained herein;
- Must be or become a member of the Hidalgo County Medical Society;
- Serving on general call 24 hours a day, 7 days a week, except when out of town;
- When unavailable, physician must make all necessary arrangements for a substitute physician to perform the duties of correctional physician;
- Must provide sick call hours of four (4) hours per week at the Hidalgo County Adult Detention Facility (Jail).

Term of Agreement: The term of the agreement will be for an initial period of 2 years with the County's option to renew for an additional 2 one(1) year terms under the same rates, terms and conditions.

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.

All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

Required Certifications and Submittal: This section will contain any licenses and certifications as required by HIDALGO COUNTY, the STATE OF TEXAS . The qualified physician(s) should add copies of their certificate of license from the Texas Board of Medical Examiners.

SCOPE OF SERVICES: The Physician Services contract will encompass all project-related medical services to the County of Hidalgo including, but not limited to, the following:

- a. Providing and maintaining a medical license under which all medical activities of the Sheriff's Office employees will take place;
- b. Providing standing delegation orders to nurse practitioners and nurses and supervising medical procedures;
- c. Conducting physical examinations of the Clients as required by the Department;
- d. Conducting other evaluations and tests on each Client as required by the Department;
- e. Interpreting the results of any test conducted under (b) or (c) above and submitting a written report to the Department of the results of such tests and examinations, as required by the Department including but not limit to, the Radiology tests (i.e. X-rays for all inmates) performed on Hidalgo County inmates involving and/or subject to tuberculosis;
- f. Together with a nurse, provide at the sole cost and expense of the Department, will conduct and oversee Sick Call Clinics for all inmates incarcerated at the Hidalgo County Adult Detention Facility (Jail) who require medical services. It will be the duty of the R.N. Supervisor and/or Infirmary Administrator to organize additional clinic visits by the Contractor to follow up medications, treatments and similar requirements;
- g. Physician(s) shall adopt and implement workplace guidelines concerning inmates with AIDS and HIV infection and shall develop and implement guidelines regarding confidentiality of AIDS and HIV-related medical information for employees of Contractor and for Clients, inmates, patients, and/or residents served by the Contractor.
- h. Provides consultation, hands-on treatment and other related medical services to inmates while assessing their health needs and designing treatment plans during regularly scheduled visits to the Jail facilities;
- i. Physician(s) shall refer inmates to a hospital or specialty clinic for treatment and care whenever the health care required is beyond the resources available in the jail;
- j. Physician(s) shall oversee the preparation, maintenance and submission of all records that are designated, required or prescribed by either Department or the Texas Commission on Jail Standards;
- k. Physician(s) shall permit Department and the Texas Commission on Jail Standards to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time;

- l. Physician(s) shall provide reasonable access to all records, books, reports and other data and information needed to accomplish reviews of activities, services and expenditures of the Department;
- m. Physician(s) will order prescription medications utilizing the approved formulary provided by the jail, unless in the best interest of the patient as is deemed by the Physician;
- n. The qualified Physician(s) must provide and maintain a Texas Controlled Substance Registration Certificate listing the Adult Detention Centers' physical address in order to maintain and store/stock medications as needed by the Contract Physician(s) and Detention Infirmary Department;

UNDERSTANDING OF THE PROJECT: This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

PARTICIPATING FIRMS ARE NOT TO PROVIDE A FEE PROPOSAL WITH THIS SUBMITTAL: The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann. 2254.001, et seq. Once selected, proposer is to provide a fee proposal for the following scope of work.

PART III -SELECTION & SCHEDULES

SELECTION PROCEDURES:

RFQ submittal evaluation will be based on the criteria outlined below,

PROPOSAL RANKING: Departmental Committees will evaluate and rank the written RFQ. After the RFQ have been ranked, the department will make a recommendation to the Hidalgo County Commissioners' Court.

NEGOTIATION PROCESS: If negotiations prove unsuccessful, the next highest ranked physician will be contacted. The County of Hidalgo reserves the right to reject any and all RFQ.

TERMINATION OF SERVICES:

Any contract awarded to a qualified physician will be in effect until (a) the contract expires, (b) performance of all services ordered, or (c) terminated by County with ninety (90) day's written notice prior to cancellation.

All costs and expenses associated with the preparation and submission of (rfq's, bids, proposals and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

EVALUATION:

The evaluation system consists of a 100-point system. The physician(s) will be ranked after evaluation. Categories under the 100-point system include response to RFQ. RFQ submittal evaluation will be based on the criteria outlined in Exhibit "B".

THE STATE OF TEXAS
COUNTY OF HIDALGO

§
§
§

CONTRACT FOR SERVICES
C-14-000-00-00

THIS AGREEMENT is made as of the ____ day of, _____, 20__ by and between **HIDALGO COUNTY, TEXAS**, a political subdivision of the State of Texas (hereinafter "County") and _____, **M.D.** (hereinafter "Physician") to serve at the pleasure of the Hidalgo County Commissioners' Court.

WITNESSETH:

WHEREAS, County desires to contract with a person to provide the services necessary to act as the provider of professional medical services for the residents of the Hidalgo County Adult Detention Facility (the "Clients") that are more specifically set forth hereinafter; and

WHEREAS, Physician has agreed to provide the services enumerated hereinafter for Hidalgo County Adult Detention Facility (the "Jail").

NOW, THEREFORE, for the mutual consideration expressed hereinafter, County and Physician agree as follows:

1. Physician agrees to provide to the Jail and its Clients the services required of Physician until replaced by Hidalgo County. These services include, but are not limited to:
 - (a) Providing and maintaining a medical license under which all medical activities of the Jail employees will take place;
 - (b) Providing standing delegation orders to nurse practitioners and nurses and supervising medical procedures;
 - (c) Conduct physical examinations of the Clients as required by the Jail;
 - (d) Conducting other evaluations and tests on each client as required by the Jail;
 - (e) Interpreting the results of any test conducted under (b) or (c) above and submitting a written report to the Jail of the results of such tests and examinations, as required by the Jail, including but not limited to, the

Radiology Tests (i.e. X-rays for all inmates) performed on Hidalgo County Inmates involving and/or subject to tuberculosis;

- (f) Together with a nurse, provided at the sole cost and expense of the Jail, Physician will conduct and /or oversee Sick Call Clinics for all inmates incarcerated at the Jail who require medical services two (2) hours per day, twice a week. It will be the duty of the R.N. Supervisor and/or Infirmary Administrator to organize additional clinic visits by the Physician to follow up medications, treatments and similar requirements;
- (g) Physician shall adopt and implement workplace guidelines concerning inmates with AIDS and HIV infection and shall develop and implement guidelines regarding confidentiality of AIDS and HIV-related medical information for employees of Physician and for Clients, inmates, patients, and/or residents served by the Physician.
- (h) Provides consultation, hands on treatment and other related medical services to inmates while assessing their health needs and designing treatment plans during regularly scheduled visits to the Jail Facilities; Physician shall refer inmates to a hospital or specialty clinic for treatment and care whenever the health care required is beyond the resources available at the jail;
- (j) Physician shall oversee the preparation, maintenance and submission of all records that are designated, required or prescribed be either the Jail or the Texas Commission on Jail Standards;
- (k) Physician shall permit Jail and the Texas Commission on JailStandards to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time;
- (l) Physician shall provide reasonable access to all records, books, reports and other data and information needed to accomplish reviews of activities, services and expenditures of the Jail;
- (m) Physician will order prescription medications utilizing the approved formulary provided by the jail, unless in the best interest of the patient as is deemed by the Physician;
- (n) The qualified Physician must provide and maintain a Texas Controlled Substance Registration listing the Jail's physical address in order to maintain and store/stock medications needed by the Contract Physician and Detention Infirmary Department;

2. Contractor represents that he is a licensed physician licensed by the State of Texas and qualified to perform and execute the services provided above. If such license is suspended or revoked, this Contract shall automatically be terminated and Contractor shall immediately notify the Hidalgo County Sheriff or such suspension or revocation.

3. As consideration for the above and foregoing, County shall submit a monthly billing statement to the Jail (P.O. Box 1228, Edinburg, Texas 78540). Said statement must provide an itemized list of services rendered to the Jail during the statement period. Upon receipt of said statement, the Jail shall submit a requisition for payment of said services in the customary manner provided for payments utilized by Hidalgo County, Texas. Contractor shall be compensated in the amount of \$_____ and No/100ths Dollars (\$) per month for the services provided to the Jail hereunder.

4. Contractor must comply with all applicable laws and regulations of the Jail and County policies. Notwithstanding the foregoing sentence, Contractor represents and maintains that he is not an employee of the Jail, Hidalgo County, Texas, or any agency thereof, and represents and warrants that he does not desire or request any fringe benefits provided to employees of Jail, Hidalgo County, Texas, and/or any agency thereof, including, but no limited to benefits associated with Hidalgo County's Civil Service Program. Contractor agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

5. The Jail and Contractor agree that either party may terminate this contract at any time for any reason or no reason at all. Contractor agrees to give County two weeks notice of his intent to terminate Contract; however, if County is unable to find a suitable replacement, Contractor agrees to continue for a period not to exceed thirty days at the same compensation stipulated in this Contract so that County may have an additional period of time to find a suitable replacement.

6. Contractor agrees to provide professional liability insurance covering his activities in providing the services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, §100.001, et seq., Texas Civil Practices and Remedies Code, and shall furnish County a certificate issued by the insurer that such insurance is in full force and effect.

- 7. Contractor may not assign the obligations or rights under this Contract to any person without the prior written consent of County.
- 8. Contractor agrees to comply with the Title VI of the Civil Rights Act of 1964.
- 9. The term of this Contract shall be for a period of two (2) years and shall commence on **MONTH 00, 2014** and end on **MONTH 00, 2016** with the County's option to renew for two (2) one (1) year options.

12. Except as may be otherwise specifically provided in this Contract, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to County:

County of Hidalgo, Texas
Attention: County Judge
302 West University Drive
Edinburg, Texas 78539

If to Contractor:

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

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

COUNTY OF HIDALGO, TEXAS

By: _____
Ramon Garcia, County Judge

Date: _____

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

Date: _____

PHYSICIAN:

By _____

Date: _____

Approved by Commissioners' Court on _____

Approved as to form:

By: _____
Atlas & Hall, LLP

Date: _____

**EXHIBIT “A”
RFP/Q
REQUIREMENTS**

**EXHIBIT “B”
RFP/Q
RESPONSE**

**EXHIBIT “B1”
NEGOTIATED
MONTHLY
AMOUNT**

**EXHIBIT “C”
INSURANCE
REQUIREMENTS**

Zimbra

yolanda.velasquez@co.hidalgo.tx.us

RE: Physician Services for Inmates

From : Michael Garza <michael.garza@da.co.hidalgo.tx.us>

Mon, Feb 10, 2014 01:58 PM

Subject : RE: Physician Services for Inmates**To** : 'Yolanda Velasquez' <yolanda.velasquez@co.hidalgo.tx.us>**Cc** : 'Martha Salazar' <martha.salazar@co.hidalgo.tx.us>, 'Josephine ramirez' <josephine.ramirez@da.co.hidalgo.tx.us>**Reply To** : michael garza <michael.garza@da.co.hidalgo.tx.us>

Yolanda,

The draft agreement for physician services is approved as to form subject to the appropriate insertion of a start/end date and address for the physician.

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



Michael Garza

Assistant Criminal District Attorney

Contracts and Civil Litigation Section

Office of Criminal District Attorney

Hidalgo County, Texas

100 N Closner Rm 303

Edinburg, TX 78539

(956) 318-2313 ext. 3824

(956) 318-2079 FAX

michael.garza@da.co.hidalgo.tx.us

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michael.garza@da.co.hidalgo.tx.us AND DELETE THE COMMUNICATION.

AI-43896

Purchasing Department 9. D.

CC CONSENT

Meeting Date: 04/08/2014

Submitted For: Hon. J.E. Guerra, HC-Sheriff Submitted By: Moises Salazar, PURCHASING DEPT. Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Change Order No. 4 to relocate an existing fire alarm panel and an extension of eight (8) additional calendar days at no additional dollars, clarification on credit for annunciator equipment in the amount of -\$1,240.00 should be reflected on Change Order No. 3 to Contract No. C-13-258-10-15 with Herrera & Hunt, Inc. as reviewed/approved by the engineer of record, Half Associates, Inc. for: Hidalgo County Sheriff's Office -Facility Modifications to Incorporate Motorola and 911 Equipment Project" with authority for County Judge, or Court Member to execute document.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1228-421-00-280-083-0-431

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

FISCAL YEAR: 2014

ACCT. #: 4-1100-421-00-280-083-0-431

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

PO#700777

Change Order No. 4 for an extension of eight (8) additional calendar days and no additional dollars to Contract No. C-13-258-10-15 with Herrera & Hunt, Inc.

Attachments

Change Order No 4 -Herrera & Hunt -SO 911-Motorola Equip Project

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/03/2014 10:48 AM
Budget & Management	Debbie Tamez	04/03/2014 12:17 PM
Glinda Pacheco	Glinda Pacheco	04/04/2014 12:06 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Moises Salazar		Started On: 04/02/2014

Final Approval Date: 04/04/2014

CHANGE ORDER NUMBER FOUR (4)

Project: Hidalgo County Sheriff Facility Modifications to Incorporate Motorola and 911 Equipment

DATE OF ISSUANCE: March 31, 2014

EFFECTIVE DATE: _____

OWNER: Hidalgo County
 OWNER'S CONTRACT NO: 2013-258-09-25-MSS

CONTRACTOR: Herrera & Hunt, Inc.
 PO Box 49
 Alamo, TX 78516

ENGINEER: Half Associates
 Mr. Tom Dearmin
 5000 W Military Hwy., Ste. 100
 McAllen, TX 78503

You are directed to make the following changes in the Contract Documents.

Description:

1. Relocate existing fire alarm panel. No cost associated. \$-0-
2. Credit for annunciator equipment - \$1,240.00
3. Additional eight (8) calendar days - due to uncontrolled delays by trades outside of Herrera & Hunt, Inc. construction authority.
- 4.
- 5.
- 6.

Reason for Change Order:

1. Herrera & Hunt, Inc.
2. Herrera & Hunt, Inc. - credit not listed on Change Order #3 in Description line but listed in Change In Contract Price line.
3. Herrera & Hunt, Inc.
- 4.
- 5.
- 6.

Attachments:

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price \$ 259,498.00	Original Contract Time for 100 days Substantial Completion: 100 <small>calendar days or dates</small>
Net Changes from previous Change Order(s) \$ -5,790.00	Net Change from previous Change Orders 38 <small>calendar days</small>
Contract Price prior to this Change Order \$ 253,708.00	Contract Time prior to this Change Order 138 days Substantial Completion: 138 <small>calendar days or dates</small>
Net Increase(decrease) of this Change Order \$	Net Increase(decrease) of this Change Order 8 <small>calendar days</small>
Contract Price with all approved Change Orders \$ 253,708.00	Contract Time with all approved Change Orders Substantial Completion: 146 <small>calendar days or dates</small>
<small>Net % increase(decrease) from original contract price.</small>	

RECOMMENDED:

APPROVED:

ACCEPTED:

By: *Thomas E. Dearmin*
Engineer (Authorized Signature)

By: _____
Owner (Authorized Signature)

By: *Allen W. Green*
Contractor (Authorized Signature)

Date: 3/31/2014

Date: _____

Date: 3/31/14

AI-43178

Purchasing Department 9. E.

CC CONSENT

Meeting Date: 04/08/2014

Submitted For: Const. Marty Cantu, Pct. #2 Submitted By: Matilde Faz, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Constable Pct. 2:

Requesting authority to enter into a new 48-month (capital) lease copier agreement for a Ricoh Aficio MPC4503 through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA, INC. contract DIR-SDD-1674 through Requisition #252326 in the amount of \$119.12/month-equipment, B/W impressions @ \$10.35/month-service with a total of \$129.47/month, effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-421-00-292-001-0-432/531/601/780

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: No

BUDGETARY IMPACT:

Amount available for requisition# 252326 as of 4-4-14 \$1,386.90 for RICOH USA, INC.

Attachments

Requisition

Quote

Web price

Capital Log Sheet

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/04/2014 01:06 PM
Budget & Management	Debbie Tamez	04/04/2014 01:09 PM
Manuel Chapa	Manuel Chapa	04/04/2014 03:58 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Matilde Faz		Started On: 02/13/2014 11:35 AM
	Final Approval Date: 04/04/2014	

Requisition

Req # 00252326

PO #

Date: 02/20/14

*Consent
#43178
4/8/14*

Bill To: x
x

Vendor: 399566
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265-0016

Ship To: HIDALGO CO. CONSTABLE PCT 2
300 W HALL ACRES, SUITE E
PHARR TX 78577

Contact: Rdelacruz
956-784-3510

Contract No: DIR-SDD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1674 HIDALGO COUNTY CONSTABLE PCT. 2 DO NOT DUPLICATE ORDER		
10.00	MONTH	CO NEW 48 MONTH (CAPITAL) LEASE COPIER FOR (QTY. 1) EQUIPMENT: RICOH AFICIO MP C4503 #4416076	96.37	963.70
10.00	MONTH	CO ESP XG-PCS-15D - DIGITAL NETWORK POWERFILTER	3.76	37.60
10.00	MONTH	CO NETWORK PRINT/SCAN CONNECTION (SEG. BC4)	6.26	62.60
10.00	MONTH	CO INTERNAL FINISHER SR3130	10.17	101.70
10.00	MONTH	CO CABINET TYPE F	2.56	25.60
10.00	MONTH	CO FAX OPTION TYPE M4	8.72	87.20
10.00	MONTH	CO MONTHLY B/W SERVICE/MAINTENANCE (1,500 B/W IMPRESSIONS MONTHLY @ \$0.0069) (0 COLOR CLICKS) IF ANY COLOR IMPRESSIONS @ \$0.0428 GOLD SERVICE ENTITLEMENT INCLUDES: PARTS, LABOR, TONER & STAPLES	10.35	103.50
1.00	LOT	CO OVERAGES	5.00	5.00
		Account No	Encumbrance	
		4-1100-421-00-292-001-0-432	103.50	
		4-1100-421-00-292-001-0-531	87.20	
		4-1100-421-00-292-001-0-601	5.00	
		4-1100-421-00-292-001-0-780	1,191.20	
			Freight	.00
			Total	1,386.90
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Reg 252326

RICOH USA
P.O. Box 650073
Dallas, TX 75265-0073
HIDALGO COUNTY VENDOR: 211567

RICOH
imagine. change.

Hidalgo County Constable 2

January 30, 2014

Account Executive: Aissa Garcia

A1
43178

399566



Line Item #	Quantity	Unit	Description	Unit Price	Ext. Price
1	10	Month	Ricoh Aficio MP C4503 #4416076 (Quantity 1) - \$96.37 ESP XG-PCS-15D - Digital Network Powerfilter - \$3.76 Network Print/Scan Connection (Seg. BC4) - \$6.26 Internal Finisher SR3130 - \$10.17 Cabinet Type F - \$2.56 Fax Option Type M4 - \$8.72	\$ 127.84	\$ 1,278.40
2	10	Month	Monthly B/W Service/Maintenance (1,500 B/W impressions monthly @ \$0.0069) Lease Term 48 Months 10 Months remaining in the fiscal year: 03/01/14 - 12/31/14 Delivery requested on or before 03/31/14 Delivery Contact: Roxanna De La Cruz Service/Maintenance Includes 4,500 B/W Clicks Pooled Quarterly Overages billed quarterly. B/W overages @ \$0.0069 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples Service/Maintenance is \$31.05/Quarterly, Billed monthly @ \$10.35 Service/Maintenance Includes 0 Color Clicks Overages billed quarterly. Color overages @ \$0.0428 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples *Equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-SDD-1674 Appendix E Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement. Ship to: Hidalgo, County of Constable Pct. 2 300 W. Hall Acres, Ste. E Pharr, TX 78577 Phone: 956 - 784 - 3510 Fax: 956 - 784 - 8687 Contact: Roxanna De La Cruz Bill to: Hidalgo, County of Constable Pct. 2 300 W. Hall Acres, Ste. E Pharr, TX 78577 REMIT TO: RICOH USA P.O. Box 650073 Dallas, TX 75265-0073	\$ 10.35	\$ 103.50
TOTALS				\$ 138.19	\$ 1,381.90

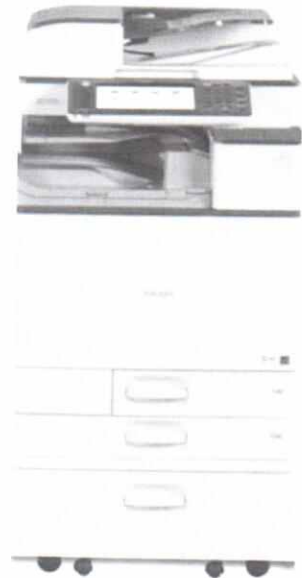
Ricoh MPC4503

Color & Black/White Multifunctional Device



Key Features

- 45-PPM monochrome and color
- 1,200-sheet paper capacity
2 – 550 Sheet Paper Trays , 1 – 100 Sheet Bypass and cabinet stand
- 500-sheet internal finisher
- DOSS (Data Overwrite Security System) is standard - For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Configured print and scan; providing both black & white and color scanning
- 5.7-second color/ 4-second monochrome first-print speed
- ESP power filter
- Energy Star® compliant



DIR Contract - Investment Details for 48 Months

Line Item

Equipment Breakdown

- 625 1. Ricoh Aficio MP C4503
- 628 - ESP XG-PCS-15D - Digital Network Powerfilter
- 629 - Network Print/Scan Connection (Seg. BC4)
- 643 - Internal Finisher SR3130
- 647 - Cabinet Type F
- 650 - Fax Option Type M4

DIR Purchase 48 Month Pricing

DIR Purchase Pricing	48 Month Pricing
✓ \$3,847.00	✓ \$96.37
✓ \$150.00	✓ \$3.76
- \$250.00	- \$6.26
✓ \$406.00	✓ \$10.17
✓ \$102.00	- \$2.56
✓ \$348.00	✓ \$8.72
✓ \$5,103.00	✓ \$127.84
	✓ \$10.35

Hidalgo
Budget
Code

432
780

Equipment Totals

Service (1,500 B/W impressions monthly @ \$0.0069) ✓
Overages billed annually. B/W @ \$0.0069 and color usage @ \$0.0428

TOTAL MONTHLY PAYMENT FOR 1 MPC4503:

✓ **\$138.19**

(Please see attached DIR Pricing Sheet for further break down and verification of contracted pricing)

Pricing Components Include: Equipment, Delivery, Installation, Operator Training, Maintenance, Toner, Staples and Service performed by Ricoh Customer Service Technicians (You will incur no additional charges for parts or labor)

**NOTE: All rates are Property Tax Inclusive and based off of the DIR Contract: DIR-SSD-1674

RICOH
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Ricoh USA, Inc.

URL [Vendor Website](#)
Vendor ID 12303344001
HUB Type Non HUB

DIR Contract Number DIR-SDD-1674 ✓
Contract Term End Date 6/9/2014
Contract Exp Date 6/9/2015

Ricoh USA, Inc. ✓

Contact Liz Cobb
Phone (913) 223-5554
Fax (913) 273-1567

DIR

Contact John Besser
Phone (512) 936-5432
Fax (512) 475-4759

How to Order

- For product and pricing information, visit the Ricoh USA, Inc. website or contact Liz Cobb at (913) 223-5554. Reseller Vendors are also available through this Contract. Select from any Reseller Vendor contact listed below to also obtain product and pricing information.
- Generate a purchase order, made payable to Ricoh USA, Inc. or any Reseller Vendor listed below. You must reference the DIR Contract Number **DIR-SDD-1674** on your purchase order.
- E-mail or Fax your purchase order and quote form to your designated vendor or reseller sales representative.

Contract Overview

DIR maintains a default administrative fee of .50 percent. In some cases, the fee may be as low as .25 percent.

[Get Adobe Reader](#)

Contract: **DIR-SDD-1674**

Standard Terms and Conditions PDF - 426 KB

This appendix contains the standard DIR Terms and Conditions for the contract as of the date identified. Any initial exceptions to these Terms will be contained in the original contract. All subsequent changes or updates to the Terms and Conditions will be reflected in contract amendments.

HUB Subcontracting Plan (HSP) PDF - 321 KB | Updated 06/15/2011

The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study. The HSP identifies all authorized resellers and/or all subcontractors performing services.

Pricing PDF - 155 KB | Updated 04/20/2012

Pricing for available products and/or services under this contract are limited to those identified in the appendix.

Electronic and Information Resources (EIR) Accessibility

Information regarding Electronic and Information Resources (EIR) accessibility of this vendor's offerings is included in the contract. Agencies purchasing products or services are responsible for complying with Texas EIR Accessibility statute and rules, as defined in TGC 2054 Subchapter M, 1TAC 206, and 1 TAC 213. For additional information, visit the Vendor Website or contact the vendor directly.

[OK, take me to the website](#) >

[Return to search](#)

Available Brands

Fujitsu
Ricoh

Available Products & Services

Lease Agreement - Printers Copiers Scanners - MFP
Maintenance - Printers Copiers Scanners - MFP
Managed Document Output
Multifunction
Printers
Printers Copiers Scanners - MFP - Peripherals

Additional Contract Information

[Appendix D1, Ricoh Services Agreement \(340 KB\)](#)
[Appendix D2, IKON Service Agreement \(316 KB\)](#)
[Appendix D3, IKON Maintenance and Sales Agreement \(95 KB\)](#)
[Appendix D4, Statement of Work \(847 KB\)](#)
[Appendix D5, Software Sale Agreement \(95 KB\)](#)
[Appendix E, Master Lease Agreement \(200 KB\)](#)

Reseller Vendor Contacts

Vendor Name	Vendor ID	HUB Type	Contact Name	Phone/Fax	Address
3N1 Office Products, Inc.	1751943504800	Non HUB	Joel Campisi	Phone: 501-312-0050	Texarkana, TX
Abilene Business Equipment	1751237049900	Non HUB	Danny Daniels	Phone: 325-677-4327	Abilene, TX
Advanced Office Systems	1752763536500	Woman Owned	Charles Broussard	Phone: 817-695-1700 Fax: (817) 652-3132	Arlington, TX
Allen Young Office Equipment	1752854909400	Non HUB	Michael Young		San Angelo, TX

RICOH

Texas DIR

Purchase / Lease / Full Maintenance

Schedule B to

Ricoh Master Pricing Agreement

Contract #: DIR-SDD-1674

Copies Prints Developments Per Minute	Ricoh Equipment and Options Prices Per Unit	Aug-13 Suggested Retail Price	Contract Equipment Purchase Price	FMV Lease		FMV Lease		FMV Lease		FMV Lease		B&W CPC	Color CPC
				24 Month Payments	36 Month Payments	48 Month Payments	60 Month Payments	24 Month Payments	36 Month Payments	48 Month Payments	60 Month Payments		
45 B&W / 45 Color	Ricoh MP C4503**	\$18,590	\$3,847	\$167.73	\$117.33	\$96.37	\$84.71	\$0.0069					
55 B&W / 55 Color	Ricoh MP C5503**	\$22,014	\$5,765	\$251.35	\$175.83	\$144.41	\$126.95	\$0.007					.0428
60 B&W / 60 Color	Ricoh MP C6003**	\$25,315	\$8,962	\$390.74	\$273.34	\$224.50	\$197.34	\$0.007					.0431
	ESP XG-PCS-15D	346	150	6.54	4.58	3.76	3.30						
	Network & Scan Connect - Seg BC4	425	250	10.90	7.63	6.26	5.51						
	Finisher SR3160 (3,000 Sheet External)**	3,550	1,201	52.36	36.63	30.09	26.45						
	Punch Unit PU3060 NA**	983	222	9.68	6.77	5.56	4.89						
	Internal Finisher SR3130 (500 Sheet)**	1,580	406	17.70	12.38	10.17	8.94						
	Punch Unit PU3040 NA**	983	265	11.55	8.08	6.64	5.84						
	Smart Operation Panel Type M3	380	141	6.15	4.30	3.53	3.10						
	Imageable Area Extension Unit Type M3**	110	38	1.66	1.16	0.95	0.84						
	Cabinet Type F	250	102	4.45	3.11	2.56	2.25						
	Caster Table Type M3	270	108	4.71	3.29	2.71	2.38						
	Fax Accessories												
	Fax Option Type M4**	1,400	348	15.17	10.61	8.72	7.66						

Supplies Included	Delivery & Installation Hardware
Yes	Included
Yes	Included
Yes	Included

AI-43768

Purchasing Department 9. F.

CC CONSENT

Meeting Date: 04/08/2014

Submitted For: Martha L. Salazar, HC-PA
Department: PURCHASING DEPT.

Submitted By: Sandra Montalvo, PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice , draft requirement agreement etc.) as attached hereto for: Hidalgo County- Purchase of Uniforms and/or Accessories"- Bid No.: 2014-052-SMA including the re-advertisement of project in the event no bid responses are received and/or are rejected and project is still required.

BACKGROUND

- 1. Proposed schedule of events:
 - 1st Advertisement: April 12, 2014
 - 2nd Advertisement: April 19 , 2014
 - Bid Opening Date: April 30, 2014

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-421-00-293-001-0-605

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

Available balance as of 4-3-14 \$1,227.77
On an as needed basis

FISCAL YEAR: 2014

ACCT. #: 4-1200-431-00-121-005-0-605

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

Available balance as of 4-3-14 \$3,356.01
On an as needed basis

FISCAL YEAR: 2014

ACCT. #: 4-1100-419-50-125-003-0-605

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

Available balance as of 4-3-14 \$388.70
On an as needed basis

Attachments

BACKUP TO ADVERTISE

Form Review

Inbox
Purchasing Department

Reviewed By
Marty Salazar

Date
04/03/2014 10:22 AM

Budget & Management

Manuel Chapa

Auditor's Office

Debbie Tamez

Manuel Chapa

Monica Badillo

04/03/2014 12:21 PM

04/03/2014 02:17 PM

04/04/2014 04:55 PM

Started On: 03/25/2014

Form Started By: Sandra Montalvo

Final Approval Date: 04/04/2014



Hidalgo County Purchasing Department
 2812 S. Business Highway 281
 New Administration Building
 Edinburg, Texas 78539
 (956) 318-2626/ Fax: (956) 318-2629



MEMORANDUM

(Department's Approval of Specifications)

(2nd Notice)

TO: ALL DEPARTMENT HEADS

FROM: Sandra Montalvo, Buyer II
 Hidalgo County Purchasing Department

DATE: March 05, 2014

**RE: Approval or Disapproval of Specifications for: Bid No. -2014-052-00-00-SMA-
 Hidalgo County(all funding sources)-"Purchase of Uniforms and/or Accessories"**

Please review the following SPECIFICATIONS and indicate if they meet all your requirements by selecting APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS and signing below. If your answer is DISAPPROVE, please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE <input checked="" type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: Yes / No / Other specify) _____

BUDGET ACCOUNT #: 4-1200-431-00-121-005-0-605

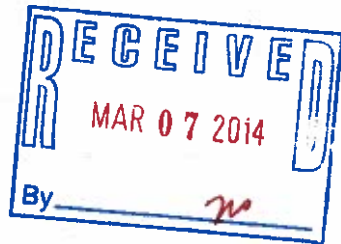
	Raul Lozano	Pct. 1	3/5/14
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT via e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than, **March 07, 2014 @ 9:00 a.m.**

Enclosures



Hidalgo County Purchasing Department
 2812 S. Business Highway 281
 New Administration Building
 Edinburg, Texas 78539
 (956) 318-2626/ Fax: (956) 318-2629



MEMORANDUM

(Department's Approval of Specifications)

(2nd Notice)

TO: ALL DEPARTMENT HEADS

FROM: Sandra Montalvo, Buyer II
 Hidalgo County Purchasing Department

DATE: March 05, 2014

RE: Approval or Disapproval of Specifications for: Bid No. -2014-052-00-00-SMA-Hidalgo County(all funding sources)-"Purchase of Uniforms and/or Accessories"

Please review the following **SPECIFICATIONS** and indicate if they meet all your requirements by selecting **APPROVE**, **DISAPPROVE** (or) **APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE**, please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE <input type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
APPROVED WITH MODIFICATIONS <input checked="" type="checkbox"/>	

FUNDS AVAILABILITY: Yes / No / Other specify) _____

BUDGET ACCOUNT #: 4-1100-421-00-293-001-0-605

	Raquel Ramos	Constable 3	03/07/14
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT via e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than, March 07, 2014 @ 9:00 a.m.

Enclosures



Hidalgo County Purchasing Department
 2812 S. Business Highway 281
 New Administration Building
 Edinburg, Texas 78539
 (956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Department's Approval of Specifications)

TO: ALL DEPARTMENT HEADS

FROM: Sandra Montalvo, Buyer II
 Hidalgo County Purchasing Department

DATE: February 14, 2014

RE: Approval or Disapproval of Specifications for: Bid No. -2014-052-00-00-SMA-Hidalgo County(all funding sources)-"Purchase of Uniforms and/or Accessories"

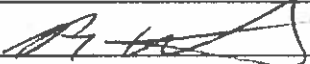
Please review the following **SPECIFICATIONS** and indicate if they meet all your requirements by selecting **APPROVE**, **DISAPPROVE (or) APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE**, please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE <input type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
APPROVED WITH MODIFICATIONS <input checked="" type="checkbox"/> MODIFICATIONS ATTACHED	

FUNDS AVAILABILITY: Yes / No / Other specify) _____

BUDGET ACCOUNT #: 1100-419-50-125-003-0-605

	ROY QUINTANILHA	SAFETY DIVISION	2/18/14
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT via e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than, February 21, 2014 @ 9:00 a.m.

Enclosures

Bid No: 2014-052-04-30-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626-ext 4865
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REQUEST FOR BIDS

HIDALGO COUNTY

“Purchase of Uniforms and/or Accessories”

BID OPENING DATE: April 30, 2014 @ 9:30 A.M.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539

956 318-2626



Form HCPD-03

1. Sealed bids will be received for [“HIDALGO COUNTY – HIDALGO COUNTY- “Purchase of Uniforms and/or Accessories”](#) in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.
2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: ["BID NO. 2014-052-04-30-SMA- HIDALGO COUNTY- “Purchase of Uniforms and/or Accessories”](#) and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas, **on or before [9:30 a.m., WEDNESDAY April 30, 2014.](#)**

NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO [REQUEST FOR BIDS-2014-052-04-30-SMA-HIDALGO COUNTY-Purchase of Uniforms and/or Accessories”](#).

Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so.”
4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.
5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.
6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary

references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.
8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.
9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.
10. County reserves the right to accept or reject any or all bids.
11. Costs are to be net F.O.B., County Prepaid.
12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.
13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.
14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
 - a) Name and address of successful bidder
 - b) Name and address of receiving department or official
 - c) Purchase Order Number (if any)
 - d) Notation - "**HIDALGO COUNTY-Purchase of Uniforms and/or Accessories**"
Descriptive information as to the items or services delivered, including product

code, item number, quantity, etc.

- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

Hidalgo County
Judge Mario E. Ramirez, Jr. Juvenile Justice Center
1001 N Doolittle Road
P.O. Box 267
Edinburg, TX 78542
(956) 587-6200
ATTN.: Elena Gaitan

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	<u>April 30, 2014</u>
Award of Contract	<u> </u> , 2014
Commence Work or Deliver Products	<u> </u> , 2014

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT (if applicable):**

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

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.
- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.
- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

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

Please Submit completed CIQ forms to the Hidalgo County Clerk’s Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse

COMPLETION AND SUBMISSION OF FORM CIQ (Exhibit D) IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services
23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:
- Possess or is able to obtain adequate financial resources as required to perform under the bid;
 - Be able to comply with the required or proposed delivery schedule;
 - Have a satisfactory record of performance;
 - Have a satisfactory record of integrity and ethics;
 - Be otherwise qualified and eligible to receive an award.
24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.
25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.
26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:
- A. Meet schedules;
 - B. Pay any required fees or taxes; or
 - C. Otherwise perform in accordance with the specifications.
27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.
29. ***Vendors hereby assigns to purchaser any and all claims for overcharges associated with this contract which arises under the antitrust laws of the United States, 15 USCA, Section 1 et. seq., and which arise under the antitrust laws of the State of Texas, Bus. & Com. Code, Section 15.01, et. seq.***
30. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.
31. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY
“Purchase of Uniforms and/or Accessories”

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____
Address: _____
By: _____
Printed Name: _____
Title: _____

EXHIBIT "A"
Specifications/Requirements
Hidalgo County (all funding sources)
"PURCHASE of UNIFORMS and/or ACCESSORIES"
BID NO.:2014-052-00-00-SMA

SCOPE OF THE CONTRACT

This is a firm fixed-price contract calling for delivery of the products identified in the specifications. Upon acceptance of a bid by Hidalgo County Commissioners and issuance of a Contract Award by the Hidalgo County Purchasing Agent, Bidder shall be obligated to deliver the products at the stated prices, within the time specified, and in accordance with all Terms and Conditions, and General Provisions provided but, not limited to the following:

GENERAL REQUIREMENTS

- 1) The following are the minimum requirements and/or specifications that will be acceptable to the County. These requirements and/or specifications may be **equal or exceeded**. Any bid that does not meet the minimum requirements and/or specifications specified will be rejected.
- 2) Vendor(s) are encouraged to bid on one or multiple items.
- 3) Specifications may vary by department. Colors, lettering and logos/emblems/seal may differ and no additional fees shall be assessed to the County on similar items.
- 4) Samples may be subjected to laboratory testing at the discretion of Hidalgo County.
- 5) Bidders are responsible for all testing costs of their sample garments.
- 6) Bidder must enclose evidence (dated manufacturers catalogs or similar) that this item is currently a commercial in-stock style. The successful bidder will provide a full size run of try-on garments within ten (10) days for approval.
- 7) Garments will have a warranty covering (at minimum) defects in materials and workmanship for one (1) year.
- 8) Garments must be manufactured to ISO 9001 quality assurance standard. (AG0304)
- 9) All uniforms shall be new and unused.
- 10) Departments will purchase uniforms "**on an as needed basis**"; there is no guarantee on annual volume.
- 11) Other Hidalgo County departments, not stated herein, may be included and may utilize this contract for the purchasing of uniforms and/or accessories that meet their specifications and those departments will make minor modifications to the lettering, colors, logos, seals and/or emblems if necessary at no additional charge.
- 12) Colors and embroidery will be forwarded to the awarded vendor upon purchase. Colors and embroidery will vary.
- 13) All emblem, seal, logos and embroidery fees shall be included in the unit price.
- 14) **SAMPLES**
 - a. A sample of the uniform/clothing being proposed **MUST** be submitted at no charge to the County with the bids for review and inspection by Hidalgo County. Arrangements will be made with the vendor to return all uniform/clothing at no charge to the County. **IF SAMPLES ARE NOT SUBMITTED, THE BID WILL BE DISQUALIFIED AND REJECTED.**
- 15) The awarded vendor will have a representative made available to measure any and/or all participating county departments.

TERMS AND CONDITIONS

1. The initial term of this contract will be for a two (2) year term, with the County's option to extend the contract for an additional one (1) year term based upon prior year's performance evaluation and contingent upon cost, terms and conditions remaining unchanged.

EXHIBIT "A"
Specifications/Requirements
Hidalgo County (all funding sources)
"PURCHASE of UNIFORMS and/or ACCESSORIES"
BID NO.:2014-052-00-00-SMA

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) days grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term. Vendor will make available a person(s) on an "As Needed Basis" to take measurements of employees prior to ordering.
3. Insurances required for this project are, general liability, automotive insurance, and worker's compensation. (**Refer to Exhibit "C"**)
4. Hidalgo County reserves the right to award the bid to **MULTIPLE** bidders if the County determines it is in its best interest to do so.
5. Hidalgo County may utilize any state contract(s) when it is in the County's best interest to do so.
6. Standard uniform deliveries will be made within 30 (thirty) days to 45 (forty-five) days from orders being placed.
7. The contract shall remain in effect until contract expires, delivery/completion of services ordered or terminated by either party with a sixty (60) day written notice prior to any 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.

ADDITIONAL INFORMATION:

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, **AT 2802 SOUTH BUSINESS HWY 281, EDINBURG, TEXAS 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA EMAIL TO sandra.montalvo@co.hidalgo.tx.us BY NO LATER THAN **FEB. 2014 AT 5:00 P.M. AND RESPONSES TO SAID INQUIRIES WILL BE SENT TO ALL APPLICANTS VIA EMAIL BY NO LATER THAN **5:00 P.M. MARCH 00, 2014.****

EXHIBIT "A"
Specifications/Requirements
Hidalgo County (all funding sources)
"PURCHASE of UNIFORMS and/or ACCESSORIES"
 BID NO.: 2014-052-00-00-SMA

Uniforms/clothing proposed must match colors and patches/embroidery of uniforms/clothing currently being used by user department

A.) Hidalgo County Precinct No. 1

1) SHIRTS

Description	Button down oxford 60% cotton / 40% poly,
Sizes:	(Men's sizes small to 3XLarge and Women's small to XX Large)
Colors:	colors white, khaki and light blue

2) SHIRTS- SHORT SLEEVE TWILL -w/ name and department emblem

Description	5 oz 100 % Cotton, , Patch pockets, Button-down collar, Double needle hemmed sleeve cuffs. Fabric is garment washed, Shirts to be embroidered with "COUNTY SEAL" Office Wording and Name
Stitching & Finishing	Double needle stitching
Sizes:	Sizes: M-XXL
Colors:	Royal Blue, Navy, Khaki, Red, Hunter Green, Black

3) SHIRTS - LONG SLEEVE -Twill / name and department emblem

Description	5 ounce, 100% Cotton, Button- down collars, Button- through sleeve plackets and adjustable cuffs, Fabric is garment washed, Back Pleat, Double Needle Stitching, Patch Pockets, Shirts to be embroidered with "COUNTY SEAL" and Office wording, Colors of COUNTY SEAL: White with Burgundy seal and black lettering Weathered Blue with Gold Seal and White lettering ; Weathered Forest with Gold Seal and white lettering; Bright Burgundy with Navy Blue Seal and white lettering; Classic navy with gold seal and white lettering, Khaki with burgundy seal and black lettering; Stone with burgundy seal and black lettering; Faded Olive with hunter green seal and khaki lettering; Black with gold seal and white lettering; Athletic gold with burgundy seal and black lettering; Sky blue with burgundy seal and khaki lettering; Royal blue with white seal and white/blue lettering
Color	to be determine by dept
Size	S-XXL

4) PANT-HEAVY DUTY WORK PANT

Description	Stain-resistant, 8 ounce 65% poly/ 35% cotton twill, Durable press finish so pants need little or no ironing, Button closure and button close back pocket; Full cut thigh, double stitched pockets,
Color	Colors- Khaki, navy, black
Size	30-44 waist sizes for men and 8-16 sizes for women

5) PATCHES, EMBLEMS or EMBROIDERY

Description	Precinct Emblem (Left Breast Attachment) *Emblem Consists of Blue and Yellow County Shape, with County Emblem Reading PCT. 1 and Star within it. Name (Right Breast Attachment) *Name will be Employees First or Last Name in White Thread Cursive Letters on a 3 1/2" x 1 1/2" Patch.
-------------	---

B.) Hidalgo County Safety Division

1) SHIRTS- SHORT SLEEVE

Description	5 oz 100 % Cotton, Double needle stitching, Patch pockets, Button-down collar, Double needle hemmed sleeve cuffs. Fabric is garment washed, Shirts to be embroidered with "COUNTY SEAL" Office Wording and Name color with Navy Blue Seal and lettering
Size	Medium -XXL
Color	White

2) SHIRTS- LONG SLEEVE TWILL

Description	5 oz, 100%, Back Pleat, Double Needle Stitching, Patch Pockets, Button-down collars, Button-through sleeve plackets and adjustable curs. Fabric is garment washed; Shirts to be embroider with "COUNTY SEAL" office wording and Name Colors: White with Navy Blue Seal and lettering
Size	Medium -XXL (M)- neck size-15-15 1/2 sleeve size 32-33 & 34-35 (L) - neck size-16-16 1/2 sleeve size 34-35 & 36-37 (XL)- neck size-17-17 1/2 sleeve size 34-35 & 36-37 (XXL) neck size-18-18 1/2 sleeve size 34-35 & 36-37
Color	WHITE

3) SHIRTS- POLO SPORT

Description	6.1 oz, 100% cotton, Welt Collar, 2 Button Placket side seamed with a double needle stitched sleeve and bottom hem colorfast to maintain original color, Colors: Navy Blue with white seal and letting
-------------	--

EXHIBIT "A"
Specifications/Requirements
Hidalgo County (all funding sources)
"PURCHASE of UNIFORMS and/or ACCESSORIES"
BID NO.: 2014-052-00-00-SMA

Size	Medium-XXL
Color	NAVY BLUE

4) PANTS-TACTICAL

Description	Pre-washed, Fade Resistant, 8.5 oz 100% cotton canvas, Action Waist 59 Heavy duty bar tacks for strength and durability, YKK zip front fly with Prym snap, rear slash pockets, utility strap, flashlight/cell phone pocket side cargo pocket, solid brass d-ring, double reinforced seat, double knees and hidden knee pad pockets,
Size	waist sizes men from 30-46
Color	Navy Blue

5) CAPS

DESCRIPTION	Baseball type 100% polyester, Velcro adjustable strap to be embroidered with "COUNTY SEAL" and Office Wording
COLOR	Navy Blue with white seal and lettering

C.) Hidalgo County Constable Precinct No. 3

1) SHIRTS- TACTICAL SHORT SLEEVE- (F5311-50 Proper SS)equal or better

Description	65% PLOYESTER/ 35% cotton lightweight ripstop fade , shrink and wrinkle resistant, DupontT Teflon fabric protector repels stains and liquids, low profile appearance for use both on and off duty, Hidden collar stays provide a clean, professional look, Shoulder epaulets with buttons, Two box-pleated chest pockets with hook and loop closure, Two zippered chest pockets, Two chest pens pockets, Hidden zipper (mock button) front for ease of use, Gusseted underarm increases range of motion, Includes optional badge tab
Color:	black, charcoal grey , grey Sheriff's brown, coyote, khaki, olive LAPD navy
Shoulder Patch On Both Sleeves	Vendor shall supply with patches already attached to both sleeves. The standard department patch should be sewn on each sleeve. The sleeve patch must be of the same design currently used and same color scheme. VENDORS MUST BRING SAMPLES. The shirts bought must come with the patches attached. NO CHARGE FOR PLACEMENT ON SHIRT

2) RAINCOAT

DESCRIPTION	48" Vinyl Raincoat with sealed seams, pass through pockets, non-corrosive snap-front closure; detachable, snap on hood, ventilated back and underarms, and screen printed on the back in Black with Constable in capital letter 4"
SIZE	small to 4XL

3) CAPS

Fabric	Hot weather combat cap, constructed from 65% poly / 35% cotton w/ embroidered department emblem (emblems may vary) adjustable
Color	Brown
Size	Small to XXL)

4) CAPS-MISCELLANEOUS

Description	Mesh baseball cap 65% polyester / 35% cotton 100% mesh back w/ embroidered department emblem (emblems may vary) adjustable
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5) COWBOY HATS (equal or better)

Description	Stetson straw (Style: Roper, Color Silver Belly, 4" Brim with brown eyelits, quality 4 X to 10 X, brown brim strap (sizes: 6 ¾ and up)...Felt cowboy hat: Stetson felt (equal or better), Style: Roper, Color Silver Belly, 4" brim, quality 4X or better (sizes 6 ¾ and up)
Style:	
Material:	
Color	
Crown Height	
Sweat Band:	
Quality:	
Type:	
Brim:	
Crown Eyelets:	
Hat Band:	
Stock Sizes:	

EXHIBIT "A"
Specifications/Requirements
Hidalgo County (all funding sources)
"PURCHASE of UNIFORMS and/or ACCESSORIES"
 BID NO.: 2014-052-00-00-SMA

Made:	
Packaging:	
6) UNIFORM PATCHES	
Description	VENDORS MUST BRING SAMPLES

DRAFT

Zimbra

leticia.saenz@co.hidalgo.tx.us

RE: Draft Requirements Agreement-C-14-052-00-00-Purchase of Uniforms and/or Accessories-Hid Co**From** : Steve Crain <scrain@atlashall.com>

Wed, Mar 26, 2014 01:46 PM

Subject : RE: Draft Requirements Agreement-C-14-052-00-00-Purchase of Uniforms and/or Accessories-Hid Co 1 attachment**To** : 'Leticia H. Saenz' <leticia.saenz@co.hidalgo.tx.us>

The Agreement is fine.

From: Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]**Sent**: Wednesday, March 26, 2014 1:13 PM**To**: Stephen L. Crain; Marynel Trevino**Subject**: Re: Draft Requirements Agreement-C-14-052-00-00-Purchase of Uniforms and/or Accessories-Hid Co**Importance**: High

Mr. Crain-

Please review revised draft agreement with deletions as recommended.

Please advise.

Thanks.

Leticia H. Saenz, CPPB/Contracts Manager*Hidalgo County Purchasing Department**2812 South Business Highway 281**Edinburg, Texas 78539**P(956) 318-2626 F(956) 318-2629**Email: leticia.saenz@co.hidalgo.tx.us*

| ...DON'T WORRY...BE HAPPY... |

From: "Stephen L. Crain" <scrain@atlashall.com>**To**: "Leticia H. Saenz" <leticia.saenz@co.hidalgo.tx.us>**Sent**: Wednesday, March 26, 2014 1:09:09 PM**Subject**: FW: Draft Requirements Agreement-C-14-052-00-00-Purchase of Uniforms and/or

Accessories-Hid Co

See PDF doc

From: Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Wednesday, March 26, 2014 11:54 AM
To: Steve Crain; Marynel Trevino
Cc: Sandra Montalvo; Darlene H. Betancourt
Subject: Draft Requirements Agreement-C-14-052-00-00-Purchase of Uniforms and/or Accessories-Hid Co

Good morning, Mr. Crain-

Please review and approve as to form (attached hereto) *Draft Requirements Agreement* for the purposes of: *Purchase of Uniforms and/or Accessories for Hidalgo County*.

****Note: this draft is for the "procurement process" only.*

Please advise.

Thank you.

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2812 South Business Highway 281
Edinburg, Texas 78539
P(956) 318-2626 F(956) 318-2629
Email: leticia.saenz@co.hidalgo.tx.us

| | *...DON'T WORRY...BE HAPPY...* | |

~WRD244.jpg
825 B

REQUIREMENTS AGREEMENT

C-14-052-00-00

THIS AGREEMENT (the "Agreement") is entered into effective as of the ___ day of _____, **2014** by and between _____ ("Seller") and **Hidalgo County, Texas** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements for the **Purchase of Uniforms** and/or **Accessories (on an as needed basis)**, (the "Product") as further described in Exhibit "A", Request for Sealed Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **two (2) years** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, the Product listed on Exhibit "B", which is attached hereto and incorporated herein by reference, that Buyer may require for use by Buyer in Buyer's projects for a period of **two (2) years** with the Buyer's option to extend for an **additional one (1) year term** under the same rates, terms and conditions. Buyer also reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. The initial term of this Contract shall commence on _____, **2014** and expire on _____, **2016**, and it is agreed that the Product will meet the Specifications in the Request for Sealed Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Product to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Product required. The Product shall be delivered by Buyer to the location in Hidalgo Buyer specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

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

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo Buyer, Texas. The parties hereby consent to personal jurisdiction in Hidalgo Buyer, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:

Hidalgo County
Attn: County Judge
302 West University Drive
Edinburg, Texas 78539

If to Seller:

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

f. **Termination.** Buyer may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

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

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

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

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

m. **Insurance.** Seller shall provide, to the extent it deems necessary, insurance in force on all persons connected with providing services under this Contract naming Buyer as an additional insured, and shall furnish to Buyer certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **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).

o. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

- (1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Buyer, or for any elected official, department head or employee or former elected official, department head or employee of Buyer, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Buyer.
- (2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Buyer, or any person associated therewith, as an inducement for the award of a subcontract or order.

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

Approved by Commissioner's Court: _____, 2014.

APPROVED AS TO FORM:
Atlas & Hall, LLP

By: _____
Stephen L. Crain, Attorney

BUYER:
COUNTY OF HIDALGO

By: _____
Ramon Garcia, Buyer Judge

ATTEST:

Arturo Guajardo Jr., Buyer Clerk

SELLER:

By: _____
Printed Name: _____
Title: _____

EXHIBIT "A"
REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

DRAFT

EXHIBIT "B"
TAB and BID PAGE

DRAFT

EXHIBIT "C"
CERTIFICATE OF INSURANCE

DRAFT

AI-43858
CC CONSENT

Purchasing Department 9. G.

Meeting Date: 04/08/2014

Submitted For: Comm. A. C. Cuellar, Pct. #1 Submitted By: Vangie Garcia, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of request for payment of the following invoices as submitted by TEDSI Infrastructure Group for Professional Engineering services amid Work Authorization No. 2-Contract #C-08-227-02-09 (Mile 6W-Mile 9 to Mile 11):

Invoice#	Date:	Amount:
20131780	November 1,2013 to December 31,2013	\$ 112,140.73
20141825	January 1,2014 to January 31,2014	\$ 139,642.72
20141843	February 1,2014 to Febuary 28, 2014	\$ 48,314.01

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013-2014

ACCT. #: 1315-431-00-121-039-0-731

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available through PO# 698569.

Attachments

Invoice

Invoice

Invoice

Form Review

Inbox
Purchasing Department
Budget & Management
Glinda Pacheco
Auditor's Office

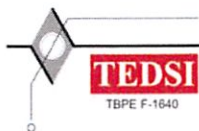
Reviewed By
Marty Salazar
Debbie Tamez
Glinda Pacheco
Monica Badillo

Date
04/03/2014 10:45 AM
04/03/2014 12:23 PM
04/04/2014 12:20 PM
04/04/2014 04:55 PM

Form Started By: Vangie Garcia

Started On: 03/28/2014 02:19 PM

Final Approval Date: 04/04/2014



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers
 1201 East Expressway 83 • Mission, Texas 78572
 Tel: (956) 424-7898
 Fax: (956) 424-7022

3-1315-431-00421-039-0-731 ~~to~~ \$11,214.07
 TXDOT mile 6W - ~~\$89,712.58~~

January 09, 2014
 Project No: 2009-1032-02
 Invoice No: 20131780

3-1315-126-20-000012-0-000 ~~to~~
 due from state - ~~\$11,214.07~~

Mr. Raul Lozano
 Hidalgo County Precinct 1
 1902 Joe Stephens Avenue
 Weslaco, TX 78596

\$89,712.58

RECEIVED
 3/25/14

INVOICE RECEIVED BY
 Katia Garcia on 3/25/14
 GOODS/SERVICES RECEIVED BY:
 [Signature] on 11/13 to 12/31/13

Project 2009-1032-02 ~~to~~ Mile 6 West - Mile 9 to Mile 11

3-1315-126-20-000-010-0-000
 due from weslaco
 \$11,214.08

Mile 6 West - Work Authorization No. 2
 P. O. No. 698569
 Hidalgo County Contract No. C-08-227-02-09

Professional Services from November 01, 2013 to December 31, 2013

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management Coordination (TEDSI)	✓ 65,874.66	30.00	19,762.40	3,293.73	✓ 16,468.67
Route and Design Studies (TEDSI)	✓ 74,655.72	30.00	22,396.72	3,732.79	✓ 18,663.93
Field Survey (TEDSI)	✓ 5,801.34	100.00	5,801.34	2,960.05	✓ 2,841.29
Field Survey (Aranda)	✓ 26,342.06	100.00	26,342.06	0.00	✓ 26,342.06
Right of Way - Utility Survey (TEDSI)	✓ 4,475.66	95.00	4,475.66	223.78	✓ 4,251.88
Right of Way - Utility Survey (Aranda)	✓ 16,942.40	100.00	16,942.40	0.00	✓ 16,942.40
Utility Coordination (TEDSI)	✓ 26,411.65	30.00	7,923.50	0.00	✓ 7,923.50
Environmental & Public Involvement (TEDSI)	✓ 10,976.54	5.00	548.84	548.84	0.00
Environmental & Public Involvement (Raba)	✓ 72,996.00	0.00	0.00	0.00	0.00
Drainage (TEDSI)	✓ 74,628.00	30.00	22,388.40	3,681.40	✓ 18,707.00
Pavement Design (Raba)	✓ 28,177.95	0.00	0.00	0.00	0.00
Total Fee	✓ 407,281.98		126,581.32	14,440.59	112,140.73

Billing Summary

	Current	Prior	To-Date
Total Billings	✓ 112,140.73	✓ 14,440.59	✓ 126,581.32
Total Fee			407,281.98
Remaining Fee			✓ 280,700.66

Total this Invoice \$112,140.73

Authorized By: _____

Craig F. Stong, P.E.
 Project Manager

Date: January 9, 2014

PLEASE REMIT PAYMENT TO:
 TEDSI Infrastructure Group, Inc.
 738 Highway 6 South, Suite 430
 Houston, Texas 77079



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers
 1201 East Expressway 83 ♦ Mission, Texas 78572
 Tel: (956) 424-7898
 Fax: (956) 424-7022

**Project
 Progress Report**

TO: Mr. Raul Lozano	DATE: January 09, 2014
FROM: Craig F. Stong, P.E.	TEDSI PROJECT NO.: 2009-1032-02
REFERENCE: Mile 6W - From Mile 9 to Mile 11 & Mile 11 to SH 107 TEDSI INVOICE NO: 20131780 PROFESSIONAL SERVICES FROM: November 01, 2013 to December 31, 2013	

PHASE	CONTRACTOR	TASK COMPLETED
General Management & Coordination	TEDSI	TEDSI continues to coordinate with the client and manage subs
Route and Design Studies	TEDSI	TEDSI has begun the revisions to the proposed alignment and profile base on new survey information
Field Survey	TEDSI	This task is complete
Field Survey	Aranda	This task is complete
Right of Way - Utility Survey	TEDSI	The ROW utility survey has been submitted to TEDSI and has been reviewed
Utility Coordination	TEDSI	Utility coordination is ongoing
Environmental and Public Involvement	TEDSI	no billing for this period
Environmental and Public Involvement	Raba	no villing for this period
Drainage	TEDSI	TEDSI has begun work associated with the proposed storm drain design and associated hydrologic work
Pavement Design	Raba	no billing for this period



Aranda & Associates Inc.
 1552 Dove Ave.
 McAllen, TX 78504

Phone # 956-631-0944
 Fax # 956-631-0992

melanie@arandaworld.com

Invoice

Date	Invoice #
11/8/2013	13144

Invoice To:
TEDSI Infrastructure Group Inc. 1201 E Expressway 83 Mission, TX 78572

Invoice Client Account

Project Name:	Mile 6 to 11
Sub-Project Name:	M6W Mile 9 to 11

Service Performed	Description	Amount
ROW Survey	Billing for Contract Amount (1)	16,942.40
Utility Survey	Billing for Contract Amount (1)	8,399.66
Topo Survey	Billing for Contract Amount (1)	16,942.40
	Direct Expenses (1)	1,000.00
Σ(1) = 26,342.06		

Subtotal	\$43,284.46
Sales Tax (8.25%)	\$0.00
Total	\$43,284.46



Invoice

Job Name: **M6W - Mile 9 to 11 ROW Survey**
 Invoiced To: Craig Stong
 TEDSI Infrastructure Group
 1201 E. Expressway 83
 Mission, TX 78572
 USA

Invoice #: **1146**
 Invoice Date: 8 Nov 2013
 Date Due: 8 Dec 2013
 Terms: Cash deal
 Payments To: **Aranda and Associates Inc.**
 1552 Dove Ave.
 McAllen, Texas 78504
 (956) 631-0944
 (956) 631-0992

Description:
This is work is an update to the existing ROW strip Map and Parcel Plats...

- Right of Way
- a) Review and updating of existing adjoining property and ownership information using Hidalgo County Clerks current publicly available records.
 - b) Update current right of way Microstation file with
 - i) Update adjoining property parcel lines
 - ii) Update ownership information and mailing list
 - c) Review and update parcel information
 - i) Update parcel number based on changes from above
 - ii) Update area of parcel based on changes from above
 - iii) Update spreadsheets and schematic

LINE ITEMS

Name	Description	Value
M6W - Mile 9 to 11 ROW Survey	Billing for Contract Amount	\$16,942.40
		SubTotal \$16,942.40
		Tax (8.25%) Tax Exempt
		Total \$16,942.40

If any Question contact Accounts Receivables at (956) 631-0944



Invoice

Job Name: **M6W - Mile 9 to 11 Utiltiy Survey**

Invoiced To: Craig Stong
 TEDSI Infrastructure Group
 1201 E. Expressway 83
 Mission, TX 78572
 USA

Invoice #: **1147**

Invoice Date: 8 Nov 2013
 Date Due: 8 Dec 2013

Terms: Cash deal

Payments To: **Aranda and Associates Inc.**
 1552 Dove Ave.
 McAllen, Texas 78504
 (956) 631-0944
 (956) 631-0992

Description:
This is work to update the existing Utiltiy Survey on this project

Update Utility (All work will be to 10 foot outside of the proposed ROW)

- a) The Engineer shall update information of utility work completed since 2009. If it is determined that modification to existing or new utility facilities has been completed since 2009 a supplemental agreement will be issued to cover the additional survey work.
- b) Subsurface Utility Engineering is not included in the scope of work.

LINE ITEMS

Name	Description	Value
M6W - Mile 9 to 11 Utiltiy Survey	Billing for Contract Amount	\$8,399.66
		SubTotal \$8,399.66
		Tax (8.25%) Tax Exempt
		Total \$8,399.66

If any Question contact Accounts Receivables at (956) 631-0944



Invoice

Job Name: **M6W - Mile 9 to 11 Topo Survey**
 Invoiced To: Craig Stong
 TEDSI Infrastructure Group
 1201 E. Expressway 83
 Mission, TX 78572
 USA

Invoice #: **1145**
 Invoice Date: 8 Nov 2013
 Date Due: 8 Dec 2013
 Terms: Cash deal
 Payments To: **Aranda and Associates Inc.**
 1552 Dove Ave.
 McAllen, Texas 78504
 (956) 631-0944
 (956) 631-0992

Description:
This work is to update the existing Topo survey on this project

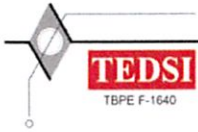
FIELD SURVEYING

- 1) Work shall assure compliance and adherence to all rules, regulations and policies as set forth by the Texas Board of Professional Land Surveyors.
- 2) The Engineer shall provide all traffic control, labor and equipment for the Traffic Control Plan (TCP) while performing services under this work authorization. The Engineer's Surveyor shall comply with the regulations of the most recent edition of the "Texas Manual on Uniform Traffic Control Devices".
- 3) Topographic Survey (All work will be to 10 foot outside of the proposed ROW)
 - a) Update Inventory public access, commercial, and private driveways by type (dirt, caliche, gravel, concrete or paved).
 - b) Update Side Drains
 - i) Obtain approximate roadway centerline station.
 - ii) Obtain size, length, description of structure, and conditions.
 - iii) Obtain F.L. elevations at both ends and offsets to driveway or turnout centerline.
 - iv) Label descriptions (size and length) on each side drain.
- 4) Update Fence, Mailboxes, and Sign Inventory:
 - a) Locate and obtain mailboxes inventory (type-identify as single, double or multiple) for all mailboxes within R.O.W. and at all intersection locations. Include photographs.
 - b) Locate and obtain sign inventory (type) for all signs within R.O.W. and at all intersection locations Include pictures.
- 5) Miscellaneous
 - a) This item requires the surveyor to pick up any items that may be an obstruction for the proposed construction or may require special attention during the development of construction plans (ex: oil and gas on proposed right of way, etc.)
 - b) ASCII files shall be provided to the State. These files shall be retrieved from GPS/Data Collector and shall be compatible with Microstation.
 - c) Field books, containing all information gathered in the field, this information shall be to the surveyor's best knowledge, accurate and complete.
 - d) Survey in miscellaneous items not indicated above that are within the existing and proposed right of way.

LINE ITEMS

Name	Description	Value
M6W - Mile 9 to 11 Topo Survey	Billing of Contact Amount	\$16,942.40

SubTotal \$16,942.40



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers
 1201 East Expressway 83 • Mission, Texas 78572
 Tel: (956) 424-7898
 Fax: (956) 424-7022

3-1315-431-00-121-039-0-731
 TXDOT mile 6W - ~~\$111,714.18~~

\$13,964.27

February 27, 2014

Project No:

2009-1032-02

Invoice No:

20141825-C

3-1315-126-20-000-012-0-000
 Due from state - ~~\$13,964.27~~

\$111,714.18



Mr. Raul Lozano
 Hidalgo County Precinct 1
 1902 Joe Stephens Avenue
 Weslaco, TX 78596

Project 2009-1032-02 Mile 6 West - Mile 9 to Mile 11

INVOICE RECEIVED BY
 Katia Garcia on 3/25/14

3-1315-126-20-000-010-0-000
 Due from Weslaco -
 \$13,964.27

Mile 6 West - Work Authorization No. 2
 P. O. No. 698569
 Hidalgo County Contract No. C-08-227-02-09


GOODS/SERVICES RECEIVED BY:
 [Signature] on 1/1/14 -
 1/31/14

Professional Services from January 01, 2014 to January 31, 2014
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management Coordination (TEDSI)	✓ 65,874.66	70.00	46,112.26	19,762.40	✓ 26,349.86
Route and Design Studies (TEDSI)	✓ 74,655.72	70.00	52,259.00	22,396.72	✓ 29,862.28
Field Survey (TEDSI)	✓ 5,801.34	100.00	5,801.34	5,801.34	0.00
Field Survey (Aranda)	✓ 26,342.06	100.00	26,342.06	26,342.06	0.00
Right of Way - Utility Survey (TEDSI)	✓ 4,475.66	100.00	4,475.66	4,475.66	0.00
Right of Way - Utility Survey (Aranda)	✓ 16,942.40	100.00	16,942.40	16,942.40	0.00
Utility Coordination (TEDSI)	✓ 26,411.65	70.00	18,488.16	7,923.50	✓ 10,564.66
Environmental & Public Involvement (TEDSI)	✓ 10,976.54	20.00	2,195.31	548.84	✓ 1,646.47
Environmental & Public Involvement (Raba)	✓ 72,996.00	20.00	14,599.20	0.00	✓ 14,599.20
Drainage (TEDSI)	✓ 74,628.00	70.00	52,239.60	22,388.40	✓ 29,851.20
Pavement Design (Raba)	✓ 28,177.95	95.00	26,769.05	0.00	✓ 26,769.05
Total Fee	✓ 407,281.98		266,224.04	126,581.32	139,642.72
Total Fee					139,642.72

Billing Summary	Current	Prior	To-Date
Total Billings	✓ 139,642.72	✓ 126,581.32	✓ 266,224.04
Total Fee			407,281.98
Remaining Fee			✓ 141,057.94

Total this Invoice \$139,642.72

Authorized By:  Date: February 27, 2014
 Craig F. Stong, P.E.
 Project Manager

PLEASE REMIT PAYMENT TO:
 TEDSI Infrastructure Group, Inc.
 738 Highway 6 South, Suite 430
 Houston, Texas 77079

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :R024538

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
1/10/2014

PROJECT :
AMA1306400
Mile 6 West Road Reconstruction

CLIENT :
12C05931 TEDSI Infrastructure Group



Craig F Strong, P.E.
TEDSI Infrastructure Group
1201 East Expressway 83
Mission, TX 78572

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

CONSULTING SERVICES

RKCI Proposal No. PMA13-042-00

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 1/4/2014

TOTAL FEE AUTHORIZED	28,177.95
PERCENT COMPLETE AS OF 1/4/2014	95.00%
FEE EARNED TO DATE	26,769.00
LESS PREVIOUS BILLINGS	0.00
AMOUNT DUE THIS INVOICE **	<u>26,769.00</u>

RK PROJECT MANAGER: KATRIN M. LEONARD
CLIENT PHONE: (956) 424-7898

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 26,769.00
Total of Previous Invoices - Currently Unpaid	<u>0.00</u>
Total Due And Payable	\$ 26,769.00

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Jan-14 **PLEASE PAY FROM THIS INVOICE.**

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S120006

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
2/20/2014

PROJECT :
ASF0906502
Mile 6W EA Update

CLIENT :
A13785 T E D S I Infrastructure Group



Mr. Craig Stong, P.E.
T E D S I Infrastructure Group
1201 East Expressway 83
Mission, TX 78572

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

ENVIRONMENTAL SERVICES

Update Environmental Assessment
Supplemental Agreement No. 2 dated 10-17-13

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 1/31/2014

TOTAL FEE AUTHORIZED	72,996.00
PERCENT COMPLETE AS OF 2/1/2014	20.00%
FEE EARNED TO DATE	14,599.20
LESS PREVIOUS BILLINGS	3,685.00
AMOUNT DUE THIS INVOICE **	<u>10,914.20</u>

RK PROJECT MANAGER: MARY T KELLY
CLIENT PHONE: 210-858-0610

Ⓢ Ⓣ = 14,599.20

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$	10,914.20
Total of Previous Invoices - Currently Unpaid		<u>3,685.00</u>
Total Due And Payable	\$	14,599.20

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Feb-14 PLEASE PAY FROM THIS INVOICE.

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S119611

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
12/17/2013

PROJECT :
ASF0906502
Mile 6W EA Update

CLIENT :
A13785 T E D S I Infrastructure Group



Mr. Craig Stong, P.E.
T E D S I Infrastructure Group
1201 East Expressway 83
Mission, TX 78572

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

ENVIRONMENTAL SERVICES

Update Environmental Assessment
Supplemental Agreement No. 2 dated 10-17-13

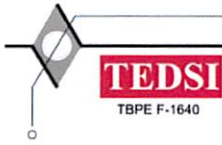
FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/14/2013

TOTAL FEE AUTHORIZED	72,996.00
PERCENT COMPLETE AS OF 12/14/2013	5.05%
FEE EARNED TO DATE	3,685.00
LESS PREVIOUS BILLINGS	0.00
AMOUNT DUE THIS INVOICE **	3,685.00

RK PROJECT MANAGER: MARY T. KELLY
CLIENT PHONE: 210-858-0610

PROJECT ACCOUNTS RECEIVABLE SUMMARY		
Amount Due This Invoice	\$	3,685.00
Total of Previous Invoices - Currently Unpaid		0.00
Total Due And Payable	\$	3,685.00

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Dec-13 PLEASE PAY FROM THIS INVOICE.



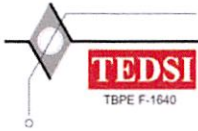
TEDSI INFRASTRUCTURE GROUP

Consulting Engineers
 1201 East Expressway 83 ♦ Mission, Texas 78572
 Tel: (956) 424-7898
 Fax: (956) 424-7022

**Project
 Progress Report**

TO: Mr. Raul Lozano	DATE: Feb. 27, 2014
FROM: Craig F. Stong, P.E.	TEDSI PROJECT NO.: 2009-1032-02
REFERENCE: Mile 6W - From Mile 9 to Mile 11 & Mile 11 to SH 107 TEDSI INVOICE NO: 20141825-C PROFESSIONAL SERVICES FROM: Jan 1 to Jan 31, 2014	

PHASE	CONTRACTOR	TASK COMPLETED
General Management & Coordination	TEDSI	TEDSI continues the management and coordination necessary to develop the project schematic and final PER
Route and Design Studies	TEDSI	TEDSI continues to develop the urban section of the schematic and rural section schematic revisions.
Field Survey	TEDSI	Work for this task has been completed.
Field Survey	Aranda	Work for this task has been completed.
Right of Way - Utility Survey	TEDSI	Work for this task has been completed.
Utility Coordination	TEDSI	Utility coordination is ongoing. Multiple utilities have been identified and their property interests noted
Environmental and Public Involvement	TEDSI	The work for this task is currently ongoing.
Environmental and Public Involvement	Raba	The work for this task is currently ongoing.
Drainage	TEDSI	TEDSI has identified all project outfalls and completed the necessary calculation to finalize the PER
Pavement Design	Raba	Pavement design is complete



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 East Expressway 83 • Mission, Texas 78572
 Tel: (956) 424-7898
 Fax: (956) 424-7022

3-1315-131-00-121-039-0-731 ^{to} \$4,831.40

TXDOT mile 6W - ~~\$38,651.21~~

March 18, 2014

Project No: 2009-1032-02

Invoice No: 20141843

3-1315-126-20-000-012-0-000 ^{to}
 due from state - ~~\$4,831.40~~



Mr. Raul Lozano
 Hidalgo County Precinct 1 \$38,651.21
 1902 Joe Stephens Avenue
 Weslaco, TX 78596

Project 2009-1032-02 ^{to} Mile 6 West - Mile 9 to Mile 11

INVOICE RECEIVED BY
 Katia Garcia on 3/25/14

3-1315-126-20-000-010-0-000 ^{to}
 due from weslaco
 \$4,831.40
 Mile 6 West - Work Authorization No. 2
 P. O. No. 698569
 Hidalgo County Contract No. C-08-227-02-09

GOODS/SERVICES RECEIVED BY:
 [Signature] on 2/1/14 to 2/28/14

Professional Services from February 01, 2014 to February 28, 2014
 Fee

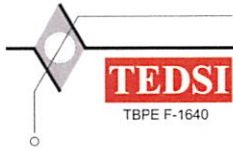
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management Coordination (TEDSI)	65,874.66	90.00	59,287.19	46,112.26	13,174.93
Route and Design Studies (TEDSI)	74,655.72	90.00	67,190.15	52,259.00	14,931.15
Field Survey (TEDSI)	5,801.34	100.00	5,801.34	5,801.34	0.00
Field Survey (Aranda)	26,342.06	100.00	26,342.06	26,342.06	0.00
Right of Way - Utility Survey (TEDSI)	4,475.66	100.00	4,475.66	4,475.66	0.00
Right of Way - Utility Survey (Aranda)	16,942.40	100.00	16,942.40	16,942.40	0.00
Utility Coordination (TEDSI)	26,411.65	90.00	23,770.49	18,488.16	5,282.33
Environmental & Public Involvement (TEDSI)	10,976.54	20.00	2,195.31	2,195.31	0.00
Environmental & Public Involvement (Raba)	72,996.00	20.00	14,599.20	14,599.20	0.00
Drainage (TEDSI)	74,628.00	90.00	67,165.20	52,239.60	14,925.60
Pavement Design (Raba)	28,177.95	95.00	26,769.05	26,769.05	0.00
Total Fee	407,281.98		314,538.05	266,224.04	48,314.01

Billing Summary	Current	Prior	To-Date
Total Billings	48,314.01	266,224.04	314,538.05
Total Fee			407,281.98
Remaining Fee			92,743.93

Total this Invoice \$48,314.01

Authorized By: [Signature] Date: March 18, 2014
 Craig F. Stong, P.E.
 Project Manager

PLEASE REMIT PAYMENT TO:
 TEDSI Infrastructure Group, Inc.
 738 Highway 6 South, Suite 430
 Houston, Texas 77079



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 East Expressway 83 ♦ Mission, Texas 78572

Tel: (956) 424-7898

Fax: (956) 424-7022

Project Progress Report

TO:

Mr. Raul Lozano

DATE:

March 18, 2014

FROM:

Craig F. Stong, P.E.

TEDSI PROJECT NO.:

2009-1032-02

REFERENCE:

Mile 6W - From Mile 9 to Mile 11 & Mile 11 to SH 107

TEDSI INVOICE NO: 20141843

PROFESSIONAL SERVICES FROM: February 1, 2014 to February 28, 2014

PHASE	CONTRACTOR	TASK COMPLETED
General Management & Coordination	TEDSI	TEDSI continues to coordinate with the client and subs for this contract.
Route and Design Studies	TEDSI	TEDSI has completed the schematic revisions and is conducting an internal review of the alignment and other TxDOT submittal items.
Field Survey	TEDSI	Work for this task has been completed.
Field Survey	Aranda	Work for this task has been completed.
Right of Way - Utility Survey	TEDSI	Work for this task has been completed.
Utility Coordination	TEDSI	TEDSI is coordinating with utility companies within the projects limits to determine if they will in conflict with the proposed design and if they have any compensability rights.
Environmental and Public Involvement	TEDSI	Work is underway to produce the environmental document
Environmental and Public Involvement	Raba	Work is underway to produce the environmental document.
Drainage	TEDSI	TEDSI has completed the H&H analysis of the project and is currently reviewing the final report for submittal to TxDOT.
Pavement Design	Raba	The pavement design has been completed and submitted to TEDSI



TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
1201 E. Expressway 83 + Mission, Texas 78572
(956) 424-7898

Letter of Transmittal

TO: Ms. Katia Garcia
 Hidalgo County Precinct No. 1
 1902 Joe Stephens Avenue
 Weslaco, Texas 78596

DATE: March 24, 2014

REF.: Mile 6 West

TEDSI PROJECT NO.: 2009-1032-02

TRANSMITTED:

<input checked="" type="checkbox"/> For Your Use	<input type="checkbox"/> Please comment	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> As Requested	<input type="checkbox"/> Reply ASAP	<input type="checkbox"/> As Noted Below

VIA:

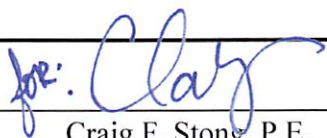
<input checked="" type="checkbox"/> US Mail	<input type="checkbox"/> Courier	<input type="checkbox"/> Hand Carry
<input type="checkbox"/> E-Mail	<input type="checkbox"/> LoneStar Overnight	<input type="checkbox"/> FedEx

COPIES	DESCRIPTION
1	TEDSI Invoice No. 20131780 December 2013 Invoice including sub invoices
1	December Progress Report
1	CD Backup
1	TEDSI Invoice No. 20141825-C January Invoice including sub invoices
1	January Progress Report
1	CD Backup
1	TEDSI Invoice No. 20141843 February Invoice
1	February Progress Report and (1) CD Backup

REMARKS:

Attach please find the revised invoices for December 2013 and January 2014 along with the February 2014 invoice with the format requested by the auditor's office for your approval and further processing. Should you have any questions, please do not hesitate to call.

Thank you,

Signed: 
 Craig F. Stong, P.E.

AI-43839

Purchasing Department 9. H.

CC CONSENT

Meeting Date: 04/08/2014

Submitted For: Comm. Tito Palacios, Pct. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Approval of payment for Invoices: 20141825-B in the amount of \$5,110.00 & 20141845 in the amount of \$59,264.50 respectively submitted for professional services rendered by TEDSI Infrastructure Group, contract C-12-119-07-31 (WA# 3) for the Dicker Road Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1315-431-00-122-062-0841

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funding available through PO# 701988 in the amount of \$ 64, 374.50.

Attachments

Invoice # 2012-1118-03

Invoice# 20141825-B

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/03/2014 10:43 AM
Budget & Management	Debbie Tamez	04/03/2014 01:18 PM
Glinda Pacheco	Glinda Pacheco	04/03/2014 02:07 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Carlos Jasso		Started On: 03/28/2014 07:35 AM
	Final Approval Date: 04/04/2014	

Public Involvement (TEDSI)	15,886.00 ✓	0.00	0.00	0.00	0.00
Public Involvement (RABA)	29,114.00 ✓	0.00	0.00	0.00	0.00
Total Fee	1,033,645.00	64,374.50	5,110.00	59,264.50	
		Total Fee			59,264.50

Billing Summary

	Current	Prior	To-Date
Total Billings	59,264.50 ✓	5,110.00	64,374.50
Total Fee			1,033,645.00
Remaining Fee			969,270.50

Total this Invoice \$59,264.50

Outstanding Invoices

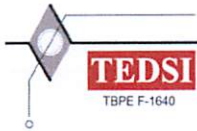
Number	Date	Balance	
20141825-B	2/27/2014	5,110.00 ✓	
Total		5,110.00	
			Total Now Due \$64,374.50

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South
Houston, Texas 77079

Authorized By:  Date: March 19, 2014
 Craig F. Stong, P.E.
 Project Manager

INVOICE RECEIVED BY: May ON 3/25/14
 GOODS/SERVICES RECEIVED BY: Hector Fabian ON 3/19/14

PO # <u>701988</u> ✓
<u>4-1315-431-00-122-062-0-841</u> ✓
Req # <u>246219</u> ✓



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers
 1201 East Expressway 83 • Mission, Texas 78572
 Tel: (956) 424-7898
 Fax: (956) 424-7022

March 19, 2014

Project No: 2012-1118-03

Invoice No: 20141845

Mr. Raul Silguero, Jr.
 Hidalgo County Precinct No. 2
 300 West Hall Acres
 Suite G
 Pharr, TX 78577

Project 2012-1118-03 Dicker Road PS&E

Contract No. C-12-119-07-31
P. O. Number 701988 ✓
Account No. 3-1315-431-00-122-062-0-841 ✓
Requisition No. 246219 ✓
Work Authorization No. 3 ✓

Professional Services from February 01, 2014 to February 28, 2014

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management (TEDSI)	33,120.00 ✓	10.00	3,312.00 ✓	1,656.00 ^{50%}	1,656.00
Utility Coordination (TEDSI)	69,080.00 ✓	10.00	6,908.00 ✓	3,454.00 ^{50%}	3,454.00
General PS&E (TEDSI)	83,250.00 ✓	10.00	8,325.00 ✓	0.00	8,325.00
Traffic Control Plan (TEDSI)	81,060.00 ✓	10.00	8,106.00 ✓	0.00	8,106.00
Roadway Detail (TEDSI)	168,935.00 ✓	10.00	16,893.50 ✓	0.00	16,893.50
Drainage Detail (TEDSI)	54,710.00 ✓	10.00	5,471.00 ✓	0.00	5,471.00
Signing, Pav Mrk & Traffic Sig (TEDSI)	121,805.00 ✓	10.00	12,180.50 ✓	0.00	12,180.50
EPIC & SW3P (TEDSI)	31,785.00 ✓	10.00	3,178.50 ✓	0.00	3,178.50
Bridge Design (TEDSI)	105,920.00 ✓	0.00	0.00	0.00	0.00
Project Direct Cost (TEDSI)	30,000.00 ✓	0.00	0.00	0.00	0.00
Stakeholder Meeting (TEDSI)	36,480.00 ✓	0.00	0.00	0.00	0.00
Environmental Doc (TEDSI)	24,128.70 ✓	0.00	0.00	0.00	0.00
Environmental Doc (RABA)	120,643.50 ✓	0.00	0.00	0.00	0.00
Environmental Doc (TEDSI) (Reserve)	2,364.80 ✓	0.00	0.00	0.00	0.00
Environmental Doc (RABA) (Reserve)	25,363.00 ✓	0.00	0.00	0.00	0.00

**TEDSI INFRASTRUCTURE GROUP**

Consulting Engineers
 1201 E. Expressway 83 ♦ Mission, Texas 78572
 (956) 424-7898

Project Progress Report

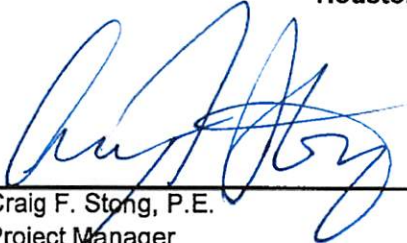
TO: Hidalgo County Precinct No. 2	DATE: March 19, 2014
FROM: Mr. Craig F. Stong, P.E., Project Manager	TEDSI PROJECT NO.: 2012-1118-03
REFERENCE: Dicker Road: PS&E	
Progress Report for Invoice No. 20141845, February 1, 2014 to February 28, 2014	

BILLING PHASE	PERCENT COMPLETE	CONSULTANT	REPORT
General Management	10%	TEDSI	TEDSI continues to coordinate with the client and subs for this project
Utility Coordination	10%	TEDSI	TEDSI has begun the initial field coordination for this project
General PS&E	10%	TEDSI	TEDSI has begun the assembly of titlesheet, preliminary index, and associated standards
Traffic Control Plan	10%	TEDSI	TEDSI has begun development of the conceptual TCP and associated typical and cut sheets
Roadway Detail	10%	TEDSI	TEDSI is working on the project alignment and profile and is setting up the project plan and profile
Drainage Detail	10%	TEDSI	TEDSI has started setting up the utility & drainage sheets for this project
Signing, Pav Mrk & Traffic Sig	10%	TEDSI	TEDSI has begun the preliminary traffic work for dicker rd
EPIC & SW3P	10%	TEDSI	TEDSI has cut sheets for the SW3P for Dicker Rd.
Bridge Design	0%	TEDSI	
Project Direct Cost	0%	TEDSI	
Stakeholder Meeting	0%	TEDSI	
Environmental Doc	0%	TEDSI	
Environmental Doc	0%	RABA	
Environmental Doc Reserve	0%	TEDSI	
Environmental Doc Reserve	0%	RABA	
Public Involvement	0%	TEDSI	
Public Involvement	0%	RABA	

Public Involvement (TEDSI)	15,886.00	0.00	0.00	0.00	0.00
Public Involvement (RABA)	29,114.00	0.00	0.00	0.00	0.00
Total Fee	1,033,645.00		5,110.00	0.00	5,110.00
		Total Fee			5,110.00

Billing Summary	Current	Prior	To-Date	
Total Billings	5,110.00	0.00	5,110.00	
Total Fee			1,033,645.00	
Remaining Fee			1,028,535.00	
		Total this Invoice		\$5,110.00

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South
Houston, Texas 77079

Authorized By:  Date: 2/27/14
 Craig F. Stong, P.E.
 Project Manager

HIDALGO COUNTY
 PRECINCT NO. 2
 2014 MAR 28 PM 1 43

PO # 701988
4-1315-431-00-122-062-0-841
 Req # 246219

INVOICE RECEIVED BY: May ON 3/28/14
 GOODS/SERVICES RECEIVED BY: Hector Salacios ON 2/27/14



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 East Expressway 83 ♦ Mission, Texas 78572
 Tel: (956) 424-7898
 Fax: (956) 424-7022

February 27, 2014

Project No: 2012-1118-03

Invoice No: 20141825-B

Mr. Raul Silguero, Jr.
 Hidalgo County Precinct No. 2
 300 West Hall Acres
 Suite G
 Pharr, TX 78577

Project 2012-1118-03 Dicker Road PS&E

Contract No. C-12-119-07-31
P. O. Number 701988
Account No. 3-1315-431-00-122-062-0-841
Requisition No. 246219
Work Authorization No. 3

Professional Services from NTP (1/17/2014) to January 31, 2014
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management (TEDSI)	33,120.00	5.00	1,656.00	0.00	1,656.00
Utility Coordination (TEDSI)	69,080.00	5.00	3,454.00	0.00	3,454.00
General PS&E (TEDSI)	83,250.00	0.00	0.00	0.00	0.00
Traffic Control Plan (TEDSI)	81,060.00	0.00	0.00	0.00	0.00
Roadway Detail (TEDSI)	168,935.00	0.00	0.00	0.00	0.00
Drainage Detail (TEDSI)	54,710.00	0.00	0.00	0.00	0.00
Signing, Pav Mrk & Traffic Sig (TEDSI)	121,805.00	0.00	0.00	0.00	0.00
EPIC & SW3P (TEDSI)	31,785.00	0.00	0.00	0.00	0.00
Bridge Design (TEDSI)	105,920.00	0.00	0.00	0.00	0.00
Project Direct Cost (TEDSI)	30,000.00	0.00	0.00	0.00	0.00
Stakeholder Meeting (TEDSI)	36,480.00	0.00	0.00	0.00	0.00
Environmental Doc (TEDSI)	24,128.70	0.00	0.00	0.00	0.00
Environmental Doc (RABA)	120,643.50	0.00	0.00	0.00	0.00
Environmental Doc (TEDSI) Reserve	2,364.80	0.00	0.00	0.00	0.00
Environmental Doc (RABA) Reserve	25,363.00	0.00	0.00	0.00	0.00

**TEDSI INFRASTRUCTURE GROUP****TEDSI***Consulting Engineers*
1201 E. Expressway 83 + Mission, Texas 78572
(956) 424-7898**Project
Progress Report**

TO: Hidalgo County Precinct No. 2		DATE: March 5, 2014
FROM: Mr. Craig F. Stong, P.E., Project Manager		TEDSI PROJECT NO.: 2012-1118-03
REFERENCE: Dicker Road: PS&E		
Progress Report for Invoice No. 20141825-B, January 1, 2014 to January 31, 2014		

BILLING PHASE	PERCENT COMPLETE	CONSULTANT	REPORT
General Management	5%	TEDSI	TEDSI has begun management of subs working on the project and coordination with the client
Utility Coordination	5%	TEDSI	TEDSI has conducted the initial site visit to confirm utilities previously identified and has begun coordination with associated utility companies
General PS&E	0%	TEDSI	
Traffic Control Plan	0%	TEDSI	
Roadway Detail	0%	TEDSI	
Drainage Detail	0%	TEDSI	
Signing, Pav Mkr & Traffic Sig	0%	TEDSI	
EPIC & SW3P	0%	TEDSI	
Bridge Design	0%	TEDSI	
Project Direct Cost	0%	TEDSI	
Stakeholder Meeting	0%	TEDSI	
Environmental Doc	0%	TEDSI	
Environmental Doc	0%	RABA	
Environmental Doc Reserve	0%	TEDSI	
Environmental Doc Reserve	0%	RABA	
Public Involvement	0%	TEDSI	
Public Involvement	0%	RABA	



Purchase Order COUNTY OF HIDALGO

PO# 701988

DATE: 12/10/13

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 227889

REQ: 00246219

PHONE: (956) 424-7898

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

TEDSI INFRASTRUCTURE GROUP, INC.
738 HIGHWAY 6 SOUTH, SUITE 430
HOUSTON TX 77079

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		APPROVED THRU C.C. ON 10/29/2013		
1.00	EACH	CC WORK AUTHORIZATION #4 FOR DICKER ROAD PROJECT APPROVED BY CC ON 10/29/13 FOR ENGINEERING SERVICES	1,033,645.00	1,033,645.00
		TOTAL:		1,033,645.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 3-1315-431-00-122-062-0-841		1,033,645.00

SCANNED
VMC
Date: 12-16-13

2013 DEC 16 PM 10 03

HIDALGO COUNTY
PRECINCT NO. 2

Authorized by:

Martha Salazar

COUNTY *of* HIDALGO

Precinct No. 2




Hector "Tito" Palacios
County Commissioner

MEMORANDUM

To: Ray Eufrazio, CPA County Auditor

Attn: Lucy Quintero

From: Hidalgo County Precinct # 2
Erika Zamora, Director of Administrative Operations 

Date: March 28, 2014

Subject: TEDSI Infrastructure Group (Invoice # 20141825-B PO# 701988)

Please accept this memo as my request to issue payment to TEDSI Infrastructure Group, for Invoice # 20141825-B in the total amount of \$ 5,110.00 with a copy of the invoice attached. Please process this invoice as soon as possible out of account No.4-1315-431-00-122-062-0-841. The original invoice was submitted electronically.

If you have any questions regarding this matter do not hesitate to contact me at Ext. 2015.

Thanks

Administration Office
300 West Hall Acres, Suite G
Pharr, TX 78577
Tel: 956-787-1891 Fax: 956-787-4683



Precinct 2 Shop
301 E. State St.
Pharr, TX 78517

AI-43839

Purchasing Department 17.0.

CC CONSENT

Meeting Date: 04/08/2014

Submitted For: Raul Silguero

Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment for Invoice's #20141825-B & 20141845 in the amounts of \$5,110.00 and \$59,264.50 respectively for professional services rendered & submitted by TEDSI Infrastructure Group, contract C-12-119-07-31 (WA# 3) for the Dicker Road project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1315-431-00-122-062-0841

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funding available through PO# 701988 in the amount of \$ 64, 374.50.

Attachments

Invoice # 2012-1118-03

Form Review

Inbox
Purchasing Department
Budget & Management
Auditor's Office

Reviewed By

Date

Form Started By: Carlos Jasso

Started On: 03/28/2014 07:35 AM

AI-43835

Purchasing Department 9. I.

CC CONSENT

Meeting Date: 04/08/2014

Submitted For: Comm. A. C. Cuellar, Pct. #1 Submitted By: Vangie Garcia, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of request for payment of Invoice #20141842 in the amount of \$4,800.00-Work Authorization #3 as submitted by TEDSI Infrastructure Group for Professional Engineering services from February 01, 2014 to February 28, 2014-Contract #C-08-226-09-30-PO#695933 (Mile 2W from US 83 to Mile 12N).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 1315-431-00-121-040-0-731

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

FISCAL YEAR: 2013

ACCT. #: 1315-431-00-121-040-0-841

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available through PO#695933

Attachments

Invoice Information

Form Review

Inbox
Purchasing Department
Budget & Management
Glinda Pacheco
Auditor's Office

Reviewed By
Marty Salazar
Debbie Tamez
Glinda Pacheco
Monica Badillo

Date
04/03/2014 10:40 AM
04/03/2014 12:14 PM
04/03/2014 01:47 PM
04/04/2014 04:55 PM

Form Started By: Vangie Garcia

Started On: 03/27/2014 04:49 PM

Final Approval Date: 04/04/2014



TEDSI

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
1201 E. Expressway 83 • Mission, Texas 78572
(956) 424-7898

Letter of Transmittal

TO:
Ms. Katia Garcia
Hidalgo County Precinct 1
1902 Joe Stephens Avenue
Weslaco, Texas 78596

DATE:
March 24, 2014

REF.:
Mile 2 West CS

TEDSI PROJECT NO.:
2008-1020-03

TRANSMITTED:

<input checked="" type="checkbox"/> For Your Use	<input type="checkbox"/> Please comment	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> As Requested	<input type="checkbox"/> Reply ASAP	<input type="checkbox"/> As Noted Below


VIA:


<input checked="" type="checkbox"/> US Mail	<input type="checkbox"/> Courier	<input type="checkbox"/> Hand Carry
<input type="checkbox"/> E-Mail	<input type="checkbox"/> LoneStar Overnight	<input type="checkbox"/> FedEx

COPIES	DESCRIPTION
1	TEDSI Invoice No. 20141842 February Invoice
1	Construction Inspection Report

REMARKS:

Thank you,



Signed: for: 
Craig F. Stong, P.E.



TEDSI INFRASTRUCTURE GROUP

Consulting Engineers
1201 East Expressway 83 • Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022

March 18, 2014
Project No: 2008-1020-03
Invoice No: 20141842

Mr. Raul Lozano
Hidalgo County Precinct 1
1902 Joe Stephens Avenue
Weslaco, TX 78596

RECEIVED
3/25/14

Project 2008-1020-03 Mile 2 West CS

Work Authorization No. 3
Mile 2 West from US 83 to Mile 12 North
Contract No. C-08-226-09-30

Professional Services from February 01, 2014 to February 28, 2014
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Row of Way Staking	25,000.00	63.00	15,750.00	15,750.00	0.00
Utility Potholing Survey	22,000.00	100.00	22,000.00	22,000.00	0.00
Survey Management	7,100.00	100.00	7,100.00	7,100.00	0.00
Construction Observation	33,600.00	100.00	33,600.00	28,800.00	4,800.00
Total Fee	87,700.00		78,450.00	73,650.00	4,800.00
Total Fee					4,800.00

Billing Summary	Current	Prior	To-Date
Total Billings	4,800.00	73,650.00	78,450.00
Total Fee			87,700.00
Remaining Fee			9,250.00

Total this Invoice **\$4,800.00**

Outstanding Invoices

Number	Date	Balance
20141825-F	3/3/2014	4,800.00
Total		4,800.00

Total Now Due **\$9,600.00**

INVOICE RECEIVED BY
Satia Garcia 3/25/14
GOODS/SERVICES RECEIVED BY:
[Signature] on 2/1/14 to
2/28/14

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South
Houston, Texas 77079

3-135-431-00-121-040-0-731 \$3,504.00
3-135-431-00-121-040-0-841 \$1,296.00

Authorized By: [Signature]
Craig F. Stong, P.E.
Project Manager

Date: March 18, 2014

PO# 695933

Zimbra

evangelina.garcia@co.hidalgo.tx.us

REQUEST AGENDA ITEM MILE 2 WEST FROM US 83 TO MILE 12 NORTH - TEDSI INV#20141842

From : Katia Garcia <katia.garcia@co.hidalgo.tx.us> Thu, Mar 27, 2014 03:51 PM
Subject : REQUEST AGENDA ITEM MILE 2 WEST FROM US 83 TO MILE 12 NORTH - TEDSI INV#20141842 1 attachment
To : evangelina garcia
<evangelina.garcia@co.hidalgo.tx.us>
Cc : marcie jackson <marcie.jackson@co.hidalgo.tx.us>

Ms. Vangie,

Please place invoice #20141842 TEDSI Infrastructure Group, on the next regularly scheduled County Commissioner's meeting for approval and payment.

Thank you,

--

Katia Garcia
Accountant
Hidalgo County Pct # 1
1902 Joe Stephens Ave Ste. 101
Weslaco, Tx 78596
956-968-8733 ext. 1022

 **INV# 201418425 TEDSI - MILE 2W FEB 2014.pdf**
171 KB

AI-43799

Purchasing Department 9. J.

CC CONSENT

Meeting Date: 04/08/2014

Submitted For: Martha L. Salazar, HC-PA
Department: PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Information

CAPTION

1. Acceptance and approval of invoice no. 18 in the amount \$3,923.69 submitted by Alcocer Garcia Associates, Inc., contracted architect for the, "Remodel of Existing Old Administration Building (1st & 2nd floors)"- C-08-131-08-07.

2. Acceptance and approval of Invoice No. 3-Reimbursable in the amount of \$199.50 submitted by Alcocer Garcia Associates, Inc., contracted architect for the, "Remodel of Existing Old Administration Building (1st & 2nd floors)"- C-08-131-08-07.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1336-419-40-220-043-0-452

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

PO# 609342

Attachments

Invoices

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/03/2014 10:35 AM
Budget & Management	Debbie Tamez	04/03/2014 01:51 PM
Glinda Pacheco	Glinda Pacheco	04/04/2014 03:25 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Rocio Villarreal		Started On: 03/26/2014 03:59 PM
	Final Approval Date: 04/04/2014	

ARCHITECTS PROFESSIONAL SERVICES

REQUEST FOR PAYMENT NO. 18

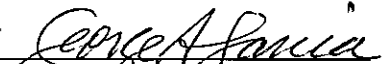
TO OWNER: County of Hidalgo, Texas
 c/o Hon. Ramon Garcia, County Judge
 PROJECT NAME: Remodel of Existing Old Administration Building (1st & 2nd Floors)
 CONTRACT NO.: C-08-131-08-07
 P.O. NO.: 609342
 FROM: Alcocer Garcia Associates, Inc. (EIN: 26-4262500)
 ADDRESS: 1333 E. Jasmine, McAllen, TX 78501

Estimated Basic Services A/E Fee Amt. = 7.5% x \$ 3,375,220.00 estimated construction cost = \$ 253,141.50

SCOPE OF SERVICES	ESTIMATED AMOUNTS	% COMPLETED TO-DATE	TOTAL COMPLETED	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Schematic Design Phase 10 %	\$25,314.15	100%	\$25,314.15	\$25,314.15	\$0.00
Design Development Phase 10 %	\$25,314.15	100%	\$25,314.15	\$25,314.15	\$0.00
Construction Documents Phase 50%	\$126,570.75	100%	\$126,570.75	\$126,570.75	\$0.00
Bidding Phase 5%	\$12,657.07	100%	\$12,657.07	\$12,657.07	\$0.00
Construction Phase 25%	\$63,285.38	22%	\$13,922.78	\$9,999.09	\$3,923.69
TOTAL	\$253,141.50		\$203,778.90	\$199,855.21	\$3,923.69 Total Due

I certify that the above is true and correct to the best of my knowledge.

March 14, 2014


 George A. Garcia, V.P.

Date

Owner

Date

Attest

Date

Alcocer Garcia Associates, Inc.

1333 E. Jasmine Ave McAllen, Texas 78501 Off. 956-618-2007 Fax. 956-618-2008

INVOICE NO. 3 Reimbursable Printing Expense

DATE: February 4, 2014

TO: County of Hidalgo, Texas
 c/o Rocio Villareal, Contracts Manager
 Hidalgo County Purchasing Department
 2802 S. Business Hwy 281
 Edinburg, TX 78539

PROJECT: 1st & 2nd Floors Remodel, Former Administration Building,
 Changes 5 & 6.


Reimbursable Expense as follows:

Copy It Invoice #8776, date: 2-3-14. Amount \$ 342.00 for 12 bound sets of prints of plans for proposed changes 5 & 6 to original construction drawings Copy of printing invoice attached.

Our direct cost: \$ 342.00 (\$ 28.50 per set).....	\$ 342.00
Less 5 sets for County use at no charge: 5 x \$ 28.50 =	142.50
Amount chargeable.....	\$ 199.50

Amount due this invoice..... \$ 199.50

Please send payment to address shown above. Thank you.



George A. Garcia, Project Architect

Reviewed / Approved :

Copy It Inc.
705 E. Pecan
McAllen, TX 78501
T: 956-664-0599 • F: 956:664-0653

Charge Invoice

Date	Invoice #
2/3/2014	8776

Bill To:

Ship To

Alcocer Garica & Assoc.
 1333 E. Jasmine Ave.
 McAllen, Texas 78501

Please remit payments to: 705 East Pecan • McAllen, Texas 78504

P.O. Number	Due Date	Rep		Ship via	Ordered By
Admin Bldg	2/3/2014			Pick Up	Ed Alcocer
Quantity	Item	Description		Unit Price	Amount
228	Engineering 24x36	Engineering 24x36 <i>HID. CO. OLD. ADMIN CHANGE # 5 CHANGE # 6 (12 SETS)</i>		1.50	342.00
<p>For Office Use Only: Payment Information Date Pd _____ Ck# _____ You may sign for your merchandise and pay before Due Date.</p>					

<p>Thank you for your business.</p> <p>Received By: <i>[Signature]</i> Date: <i>2/3/2014</i></p>	<table style="width: 100%;"> <tr> <td>Subtotal</td> <td>\$342.00</td> </tr> <tr> <td>Sales Tax (8.25%)</td> <td>-\$28.22</td> </tr> <tr> <td>Total</td> <td>-\$370.22</td> </tr> </table>	Subtotal	\$342.00	Sales Tax (8.25%)	-\$28.22	Total	-\$370.22
Subtotal	\$342.00						
Sales Tax (8.25%)	-\$28.22						
Total	-\$370.22						

AI-43795

Purchasing Department 9. K.

CC CONSENT

Meeting Date: 04/08/2014

Submitted For: Comm. Joe Flores, Pct. #3

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Invoice #14034-\$3,069.00 from Javier Hinojosa Engineering, contracted engineer for "Paving Improvement for Marisol St., Ojo De Agua St. Regency Acres St."

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1200-431-00-123-005-0-731

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Available funds through, PO# 693213 as of 4/3/2014.

Attachments

Invoice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/03/2014 10:28 AM
Budget & Management	Debbie Tamez	04/03/2014 01:01 PM
Obdett Calzada	Obdett Calzada	04/03/2014 03:07 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Rocio Villarreal		Started On: 03/26/2014 03:23 PM
Final Approval Date: 04/04/2014		

SIGN: _____
 REQ# 236.402
 PO# 693213

Javier Hinojosa Engineering
 416 E. Dove Avenue
 McAllen, TX 78504
 956/668-1588 Fax: 956/994-8102

Invoice No. 14034

Customer		Date: March 18, 2014
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores		
		Project Name: Paving Improvements of Marisol Street, Ojo De Agua Street and Regency Acres Street

Description

Engineering services rendered for completion of the Preliminary Phase, completion of the Design Phase and towards completion of the Construction Phase for the Paving Improvements of Marisol Street, Ojo De Agua Street and Regency Acres Street.

P.O.#693213
 Work Authorization No. 1
 CONTRACT AMT.: \$40,920.00

Scope of Services	Contract Amount	% Completed To Date	Total Due	Less Previous Payments	Amount Due This Request	Balance To Complete
Preliminary						
Phase 25%	\$10,230.00	100%	\$10,230.00	\$10,230.00	\$0.00	\$0.00
Design						
Phase 50%	\$20,460.00	100%	\$20,460.00	\$20,460.00	\$0.00	\$0.00
Construction						
Phase 25%	\$10,230.00	80%	\$8,184.00	\$5,115.00	\$3,069.00	\$2,046.00
TOTAL	\$40,920.00	95%	\$38,874.00	\$35,805.00	\$3,069.00	\$2,046.00

TOTAL AMOUNT DUE THIS INVOICE: **\$3,069.00**

Submitted By:  Javier Hinojosa Engineering

Office Use Only

We Appreciate Your Business.

INVOICE RECEIVED BY Joe Flores ON 3/24/14
 GOODS/SERVICES RECEIVED BY Joe Flores ON 3/18/14
 4-1200-431-00-123-005-0-731

AI-43731

Purchasing Department 9. L.

CC CONSENT

Meeting Date: 04/08/2014

Submitted For: Hon. P. Villarreal, Jr.-HC-TAC Submitted By: Elena Gomez, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc.) as attached hereto for: Hidalgo County Tax Office-"Printing & Mailing of 2014 Tax Statements-Tax Rolls and Envelopes" RFB No.: 2014-068-MEG, including the re-advertising of project in the event no bid responses are received and/or are rejected and project is still required.

BACKGROUND

Proposed Schedule of events:
1st Advertisement: 04/12/14
2nd Advertisement:04/19/14
Bid Opening date: 04/30/14

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-415-15-140-001-0-350

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

Attachments

Draft Contract w/Legal's Approval

Legal Notice

Draft Specs w/Memo of approval

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/03/2014 10:20 AM
Budget & Management	Debbie Tamez	04/03/2014 12:25 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Elena Gomez		Started On: 03/21/2014 10:41 AM
	Final Approval Date: 04/04/2014	

THE STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

**SERVICE CONTRACT
C-14-068-00-00**

THIS CONTRACT is made and entered into this ___ day of ____, 2014 by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and Information Management Solutions, L.L.C. a Texas Limited Liability Company ("Company").

WHEREAS, Company responded to advertised notices for bids for **“Printing & Mailing of 2014 & 2015 Tax Statements, Tax Rolls and Envelopes”** for **Hidalgo County Tax Assessor/Collector** (the "Services"); and

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

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

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

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to **Hidalgo County Tax Assessor/Collector**. This Contract does not extend

to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

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

3. The term of the Contract shall be from _____, 2014 to _____, 2015 for the printing of the 2014 and 2015 Tax Statements. Upon receipt of data tapes or FTP files from Tax Assessor/Collector for each year, Company shall print and deliver to the Hidalgo County Tax Office the printed Tax Statements within a period of two (2) weeks. However, at the sole discretion of the Hidalgo County Tax Assessor/Collector the two weeks or less timeframe may be extended if delay is caused by the Hidalgo County Tax Office, or for good cause, to be determined by the Hidalgo County Tax Assessor/Collector.

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: Hidalgo County
Attn: County Judge
1615 S. Closner, Suite J
Edinburg, Texas 78539

If to Company:

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by Hidalgo 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. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however,

to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

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

COUNTY OF HIDALGO

ATTEST:

By: _____
Ramon Garcia, County Judge

Arturo Guajardo Jr., County Clerk

COMPANY:

By: _____

Printed Name: _____

Title: _____

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

By: _____
Stephen L. Crain

EXHIBIT "A"

**Request for Bid (RFB)
Procurement Packet**

DRAFT

EXHIBIT "B"

BID PAGE

DRAFT

EXHIBIT "C"
CERTIFICATE OF INSURANCE

DRAFT

From : Steve Crain <scrain@atlashall.com>

Thu, Mar 20, 2014 02:16 PM

Subject : <No Subject>

To : rocio villarreal <rocio.villarreal@co.hidalgo.tx.us>

The draft agreement for printing of tax notices is fine.

Bid No: 2014-068-00-00-MEG

Buyer II: Elena Gomez

Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY TAX ASSESSOR/COLLECTOR OFFICE

*“Printing and Mailing of 2014 & 2015 Tax Statements -Tax Rolls
and Envelopes”*

BID OPENING DATE: _____

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Highway 281 - New Administration Building
Edinburg, Texas 78539



1. Sealed bids will be received for **“HIDALGO COUNTY TAX ASSESSOR/COLLECTOR OFFICE-”Printing and Mailing of 2014 & 2015 Tax Statements -Tax Rolls and Envelopes”** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.
2. **One (1) original and Three (3) copies** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2014-068-00-00-MEG- HIDALGO COUNTY TAX ASSESSOR/COLLECTOR OFFICE-“Printing and Mailing of 2014 & 2015 Tax Statements - Tax Rolls and Envelopes”** in County's Purchasing Department, 2802 S. Business Hwy 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., DAY, MONTH DATE, 2014.**

NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2014-068-00-00-MEG-HIDALGO COUNTY TAX ASSESSOR/COLLECTOR OFFICE-”Printing and Mailing of 2014 & 2015 Tax Statements -Tax Rolls and Envelopes”

Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.
3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so.”
4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.
5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.
6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.
7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.
9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.
10. County reserves the right to accept or reject any or all bids.
11. Costs are to be net F.O.B., County Prepaid.
12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.
13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.
14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
 - a) Name and address of successful bidder
 - b) Name and address of receiving department or official
 - c) Purchase Order Number and Contract Number (if any)
 - d) Notation **“HIDALGO COUNTY TAX ASSESSOR/COLLECTOR OFFICE-
”Printing and Mailing of 2014 & 2015 Tax Statements -Tax Rolls and**

Envelopes” Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

Hidalgo County Auditor’s Office
Ray Eufrazio, County Auditor
2808 S. Business Hwy. 281
Edinburg, Texas 78539

17. **SCHEDULE OF EVENTS**

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

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT:**

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

19. ETHICAL STANDARDS:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.
- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.
- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. DISCLOSURE OF CONFLICT OF INTEREST

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

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

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.
22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:
- Possess or is able to obtain adequate financial resources as required to perform under the bid;
 - Be able to comply with the required or proposed delivery schedule;
 - Have a satisfactory record of performance;
 - Have a satisfactory record of integrity and ethics;
 - Be otherwise qualified and eligible to receive an award.
24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.
25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.
26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:
- A. Meet schedules;
 - B. Pay any required fees or taxes; or
 - C. Otherwise perform in accordance with the specifications.
27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.
28. Successful bidder shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be

replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

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

DRAFT

Bid
For

HIDALGO COUNTY TAX ASSESSOR/COLLECTOR OFFICE
“Printing and Mailing of 2014 & 2015 Tax Statements -Tax Rolls and Envelopes”

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Hwy 281 – New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____
Address: _____
By: _____
Printed Name: _____
Title: _____

EXHIBIT "A"
SPECIFICATIONS/REQUIREMENTS
Hidalgo County Tax Assessor/Collector
"Printing and Mailing of 2014 & 2015 Tax Statements -Tax Rolls and Envelopes"
BID NO: 2014-068-00-00-MEG

Hidalgo County Tax Assessor/Collector's office is currently soliciting to contract a qualified vendor that meets and/or exceeds all specification/requirements, terms and conditions for ***"Printing and Mailing of 2014 & 2015 Tax Statements -Tax Rolls and Envelopes"*** on the following items:

Item I: -----Approximately 350,000 1-Part Laser Printed Tax Statements

Item II: -----Folding, Inserting, Presorting, & Mailing of Tax Statements, (Item I).

Item III: -----Envelopes required for mailing, (Item I).

All bids must be in writing, the original signed in **blue ink** and mailed or delivered to: Martha L. Salazar, Hidalgo County Purchasing Agent, 2812 S. Bus. Hwy. 281, Edinburg, Texas 78540. Only Bids that include the four (4) items will be considered. Bids should be in a cost per piece format based on the number of items listed above.

ITEM I. TAX STATEMENT

- 1) Size: 8 1/2" x 14" printed on two-sides.(3 inches from bottom is the perforation)
- 2) Perforated for return payment stub (horizontal).
- 3) Laser printed Tax Statements on 20 lb. **2014 Tax Statements**, **must** be printed on **light green** color paper, in black ink and for the laser printed **2015 Tax Statements** on 20lb, **must** be printed on **light canary** color paper in black ink.
- 4) Statement must be designed for the collection of taxes printed on two-sides for multiple entities.
- 5) Statement must be designed to be mailed in a special window envelope designed by the Tax Office.
- 6) Printing on statement must conform to all U.S. Postal Service regulations for Automation Mailing Discounts.
- 7) Provide (Delivery Point Barcode) on Statement Address to comply with U.S. Postal Service regulations.
- 8) All tax information for the statements must be extracted from removable storage media provided by Hidalgo County, **External HD, DVD's or FTP site.**
- 9) Print selected information in **Delivery Bar Code/OCR** in compliance with Tax Office and ACT, (Automated Collections Technology, Inc.) software requirements.
- 10) Print selected messages in English and Spanish.
- 11) Printed in zip code order and alphabetical order within the zip code.
- 12) Need PDF files of statements broken down by 4GB DVD's. The PDF files need to be full text searchable and the file name to be the account number. (i.e. A1000-00-000-0000-00. pdf)

EXHIBIT "A"
SPECIFICATIONS/REQUIREMENTS
Hidalgo County Tax Assessor/Collector
"Printing and Mailing of 2014 & 2015 Tax Statements -Tax Rolls and Envelopes"
BID NO: 2014-068-00-00-MEG

ITEM- II. FOLDING, INSERTING, SORTING, AND MAILING TAX STATEMENTS

- 1) Statements must be folded and inserted into a special window envelope, so that name and address and Delivery Point Barcode are visible and in compliance with U. S. Postal Service specifications for automated processing.
- 2) Statement(s) and a #9 return envelope will be inserted into a #10 special window envelope.
- 3) Statements must be sorted and packaged in a manner that will minimize the cost of mailing. Sort statements in singles, doubles, triples or more to take advantage of Post Office discounts. All statements with the same owner and address must be consolidated and mailed in a single envelope or package. Mail must be pre-sorted in a manner to take advantage of all discounts offered by the U.S. Postal Service.

ITEM III. ENVELOPES REQUIRED FOR MAILING ON (ITEM I)

- 1) Return Envelopes #9. (Approximately 220,000) (sample enclosed)
- 2) Special Window Envelopes #10- Permit 44 (Approximately 285,000) (sample enclosed)
- 3) Brown Kraft Wove Booklet Envelopes #28. (Approximately 3,000) (sample enclosed)
- 4) White Wove Window Booklet Envelopes #28. (Approximately 2,500) (sample enclosed)

PRINTING INSTRUCTIONS:

TAX STATEMENTS		File	Printed Copies	PDF Image Copy
1)	Non Mortgage accounts (Zip, Alpha)	1	1	1
2)	Mortgage accounts (Mort, X-Ref) Tax Office	1	1	1

To Be Mailed by Tax Office (Approx. 30,000 Mortgage Accounts)

Upon completion of above mentioned processes, Tax Office personnel will inspect the statements (original samples) and with authorization from the current elected **Hidalgo County Tax Assessor-Collector**, must be obtained in order to release the statements for mailing. Tax Rolls will be delivered to 2804 S. US Hwy. 281, Edinburg, Texas.

SPECIFICATIONS/REQUIREMENTS.

- 1) The awarded vendor(s) must provide samples of (the actual perforated original sample) proposed items for approval prior to printing and mailing.
- 2) Bid amount must include materials, conversion of data, delivery and all other related costs.
- 3) **Postage** will be the responsibility of Hidalgo County Tax Office (Permit No. 44, Edinburg Texas Post Office).
- 4) A sample of the Tax Statement, Tax Roll, Return Envelope, and the Window Envelopes is provided for your review.

EXHIBIT "A"
SPECIFICATIONS/REQUIREMENTS
Hidalgo County Tax Assessor/Collector
"Printing and Mailing of 2014 & 2015 Tax Statements -Tax Rolls and Envelopes"
BID NO: 2014-068-00-00-MEG

- 5) Vendor(s) agrees that to the extent an item is unavailable from Vendor(s) own inventory, vendor(s) will be responsible for locating an alternative supplier and for providing the product to County for the bid price.
- 6) Bidder(s) commitment to print and deliver mail out of **2014 Tax Statement**, no later than **November 1, 2014**. For **2015 Tax Statements**, no later than **November 1, 2015**.
- 7) In the event, the final printed statements do not meet the specifications of the final accepted proof by Hidalgo County Tax Office representative, the awarded vendor will be responsible for any additional fees which may have been incurred by Hidalgo County.
- 8) Vendor must provide at least two (2) references with other governmental clients located in the State of Texas such as; cities, counties, etc.
- 9) Vendor shall have at least one (1) office located in the State of Texas.
- 10) A Performance bond in the full amount of the quoted amount will be required from the firm that is awarded the contract to guarantee compliance as to specifications and delivery date.
- 11) Close communication with the Tax office is very important and must be kept throughout the term of contract. At least 5 months prior to the commencement of the 2014 Tax Statements, Tax Rolls and Envelopes, Contact must be made with Ferny Cantu or Mary Garcia at the Tax office, whether by telephone (956) 318-2157, via -E-mail or by meeting, in order to review and follow up on the Specifications for the Tax Statements for 2013.

TERMS AND CONDITIONS

1. **Term of this Contract will be for two (2) years with option to extend the contract for additional one (1) year term under the same rates, terms and conditions.** Each year shall be for two weeks or less turnaround from the date of receipt of HD or FTP Text files. However, it may **be extended if delay is caused by the Hidalgo County Tax Office or for good cause, to be determined by Hidalgo County Tax Assessor-Collector.**
2. County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.
3. Hidalgo County reserves the right to hold the bids for a period of (90) ninety days without taking action.
4. 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 cancelled.
5. Hidalgo County reserves the right to award to MULTIPLE vendors if the County determines it is in its best interest to do so.

EXHIBIT "A"
SPECIFICATIONS/REQUIREMENTS
Hidalgo County Tax Assessor/Collector
"Printing and Mailing of 2014 & 2015 Tax Statements -Tax Rolls and Envelopes"
BID NO: 2014-068-00-00-MEG

6. Hidalgo County may seek purchases/service from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.
7. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.
8. Insurance requirements for this project to be maintained throughout the contract term (Refer to limits on the Exhibit "C" for limits).
9. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.
10. All costs and expenses associated with the preparation and submission of (bid, proposals, statement of qualifications (RFQ) and quotes) shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to HIDALGO COUNTY.

PRE-BID CONFERENCE: will be held on **DAY, MONTH DATE, 2014 @ 10:00 A.M.**, at the Hidalgo County Purchasing Department (Conference Room), at 2802 S. Business Hwy. 281 –New Administration Bldg., Edinburg, Texas. We encourage all interested vendor(s) to attend.

ADDITIONAL INFORMATION:

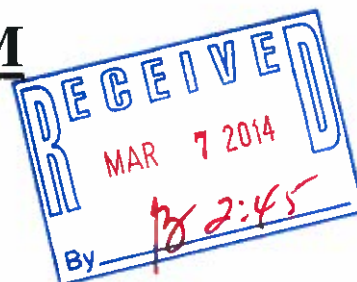
Hidalgo County is requesting that any and all questions, inquires and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, 2812 South Business Hwy. 281, Edinburg, TX. 78539

ALL WRITTEN INQUIRIES WILL BE ACCEPTED via facsimile (956)292-7612 or via e-mail elena.gomez@co.hidalgo.tx.us by no LATER THAN, DAY, MONTH DATE, 2014, by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than DAY, MONTH DATE, 2014 by 5:00 p.m. Telephone Inquiries WILL NOT be accepted.



Hidalgo County Purchasing Department
 2812 S. Business Highway 281
 New Administration Building
 Edinburg, Texas 78539
 (956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM
 (APPROVAL OF SPECIFICATIONS)



To: Pablo "Paul" Villarreal, Jr., Tax Assessor & Collector

From: Elena Gomez, Buyer II
 Hidalgo County Purchasing Dept.

Date: February 24, 2014

Re: Approval of Specifications for: BID NO. -2014-068-00-00-MEG
 Hidalgo County Tax Assessor/Collector Office - "Printing and Mailing of 2014 & 2015 Tax Statements -Tax
 Rolls & Envelopes"

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specification is **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.
 If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE <input type="checkbox"/>	DISAPPROVE <input checked="" type="checkbox"/>
APPROVED WITH MODIFICATIONS <input checked="" type="checkbox"/> <i>mw</i>	

FUNDS AVAILABILITY: x YES / NO / Other

(Specify) _____

BUDGET ACCOUNT #: 4-1100-415-15-140-001-0-350

	Pablo (Paul) Villarreal Jr.	Tax - Office	2/25/14
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: elena.gomez@co.hidalgo.tx.us by no later than **March 12, 2014 @:4:00 p.m.**

Enclosures

AI-43772

Purchasing Department 9. M.

CC CONSENT

Meeting Date: 04/08/2014

Submitted For: Martha L. Salazar, HC-PA

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add the following fuel card drivers :

1. Facilities Management - Drivers only
2. Executive Office - Drivers Only
3. Fire Marshal - Drivers only
4. Sheriff's Office - Driver only
5. Purchasing Department- Driver only

BACKGROUND

Attachments

Executive Office

Facilities

Fire Marshall

sheriff

form

Form Review

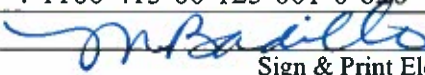
Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/03/2014 10:25 AM
Budget & Management	Debbie Tamez	04/03/2014 02:09 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM

Form Started By: Nielda Cavazos Started On: 03/25/2014 02:32 PM
Final Approval Date: 04/04/2014

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.


Add Vehicle Card
 Add Driver Pin
 Delete/ Cancel Card
 Delete/Cancel Driver

Department:	Hidalgo County Executive Office		
Billing Address:	2818 S. Bus. Hwy 281 Edinburg, Tx. 78539		
Fuel Card Manager:	Lauro Torres		
	This person can not have use of the fuel card		
Phone Number:	(956) 292-7655	County Email:	
Web user Name:		Password:	
Hidalgo Co Acct Number:	4-1100-413-00-125-001-0-626		
Requested By:			
Original Signature is required	Sign & Print Elected/Official Supervisor/Director		
On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.			

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	Agenda Item No. #
Reviewed by Fuel Card Administrator:	
Cards Received by Dept on:	Date Returned/Cancelled:
Fuel Cards Received by Department:	Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No <small>(N/A = Non-vehicle)</small>	Description <small>(Vehicle or Non-vehicle Equip.)</small>	VIN Number <small>(N/A = Non-vehicle)</small>	Asset Number <small>(N/A = Non-vehicle)</small>	<i>Purchasing Dept. Use Only</i> Card Number


List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	DOB	User ID <small>(6 digits)</small>	<i>DBM Use Only</i> License Verification	<i>Purchasing Dept. Use Only</i> Training Date & Signed Fuel Policy
Eduardo Cruz	08/09/1968	202533		

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.



Add Vehicle Card
 Add Driver Pin
 Delete/ Cancel Card
 Delete/Cancel Driver

Department:	Facilities Management		
Billing Address:	P.O. Box 1356, Edinburg, Tx.78539		
Fuel Card Manager:	Nelda F. Rios		
	This person can not have use of the fuel card		
Phone Number:	(956)289-7850	County Email:	
Web user Name:		Password:	
Hidalgo Co Acct Number:	4-1100-419-40-220-001-0-626		
Requested By:	 Daniel Flores Building Maintenance Manager		
	Sign & Print Elected/Official Supervisor/Director		
Original Signature is required			
On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.			

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	Agenda Item No. # _____
Reviewed by Fuel Card Administrator:	_____
Cards Received by Dept on: _____	Date Returned/Cancelled: _____
Fuel Cards Received by Department:	_____
Sign & Print Authorized Elected Official/Supervisor/Director	

Vehicle Plate No (N/A = Non-vehicle)	Description (Vehicle or Non-vehicle Equip.)	VIN Number (N/A = Non-vehicle)	Asset Number (N/A = Non-vehicle)	Purchasing Dept. Use Only Card Number


List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	DOB	User ID (6 digits)	DBM Use Only License Verification	Purchasing Dept. Use Only Training Date & Signed Fuel Policy
Castaneda, Robert L.	03/27/1950	199052		
Martinez, Fernando	01/29/1973	186066		

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.


Add Vehicle Card
 Add Driver Pin
 Delete/ Cancel Card
 Delete/Cancel Driver

Department:	Fire Marshal's Office		
Billing Address:	1124 N. M Road, Edinburg, TX. 78542		
Fuel Card Manager:	Sulema Cavazos		
Phone Number:	318-2650	This person can not have use of the fuel card	
Web user Name:		County Email: sulema.cavazos@cohidalgo.tx.us	
Hidalgo Co Acct Number:	4-1100-422-10-300-001-0-626		
Requested By:	 Sign & Print Elected Official Supervisor/Director		
On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.			

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	_____
Reviewed by Fuel Card Administrator:	_____
Cards Received by Dept on:	_____ Date Returned/Cancelled: _____
Fuel Cards Received by Department:	_____
Sign & Print Authorized Elected Official/Supervisor/Director	

Vehicle Plate No (N/A = Non-vehicle)	Description (Vehicle or Non-vehicle Equip.)	VIN Number (N/A = Non-vehicle)	Purchasing Dept. Use Only Card Number

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	DOB	User ID (6 digits)	DBM Use Only License Verification	Purchasing Dept. Use Only Training Date & Signed Fuel Policy
Medardo Villarreal	4/16/71	202541		3/13/14

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

Add Vehicle Card
 Add Driver Pin
 Delete/ Cancel Card
 Delete/Cancel Driver

Department:	HIDALGO COUNTY SHERIFF'S OFFICE		
Billing Address:	P.O. BOX 1228, EDINBURG, TX 78542		
Fuel Card Manager:	MYRA MONTOYA		
	This person can not have use of the fuel card		
Phone Number:	956-393-6024	County Email:	myra.montoya@hidalgoso.org
Web user Name:		Password:	
Hidalgo Co Acct Number:	4-1100-421-00-280-001-0-626		
Requested By:	Gabriel Castaneda, Commander /		
Original Signature is required	Sign & Print Elected/Official Supervisor/Director		
On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.			

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	Agenda Item No. #
Reviewed by Fuel Card Administrator:	_____
Cards Received by Dept on:	Date Returned/Cancelled: _____
Fuel Cards Received by Department:	_____
Sign & Print Authorized Elected Official/Supervisor/Director	

Vehicle Plate No (N/A = Non-vehicle)	Description (Vehicle or Non-vehicle Equip.)	VIN Number (N/A = Non-vehicle)	Asset Number (N/A = Non-vehicle)	<i>Purchasing Dept. Use Only</i> Card Number

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	DOB	User ID (6 digits)	<i>DBM Use Only</i> License Verification	<i>Purchasing Dept. Use Only</i> Training Date & Signed Fuel Policy
JULIO CASTANEDA		1965	7-31-14 Nilda	

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

Add Vehicle Card
 Add Driver Pin
 Delete/ Cancel Card
 Delete/Cancel Driver

Department:	Purchasing Department		
Billing Address:	2812 S Bus Hwy 281		
Fuel Card Manager:	Nielda Cavazos		
	This person can not have use of the fuel card		
Phone Number:	956-318-2626	County Email:	nielda.cavazos@co.hidalgo.tx.us
Web user Name:		Password:	
Hidalgo Co Acct Number:	4-1100-415-18-160-001-0-		
Requested By:	Martha L. Salazar <i>Martha L Salazar</i>		
Original Signature is required	Sign & Print Elected/Official Supervisor/Director		
On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.			

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	Agenda Item No. # 43772
Reviewed by Fuel Card Administrator:	
Cards Received by Dept on:	Date Returned/Cancelled:
Fuel Cards Received by Department:	Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	Description (Vehicle or Non-vehicle Equip.)	VIN Number (N/A = Non-vehicle)	Asset Number (N/A = Non-vehicle)	<i>Purchasing Dept. Use Only</i> Card Number

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	DOB	User ID (6 digits)	<i>DBM Use Only</i> License Verification	<i>Purchasing Dept. Use Only</i> Training Date & Signed Fuel Policy
Daniel Alaniz	11017434	10/24/1972	203220	<i>[Signature]</i>

AI-43946

Purchasing Department 9. N.

CC CONSENT

Meeting Date: 04/08/2014

Submitted For: Martha L. Salazar, HC-PA

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add and/or Delete Fuel Card Users for the following:

1. Sheriff's Office - delete fuel card users
2. Sheriff's Office- add fuel card users
3. Constable Pct No. 4 - Delete fuel card user

BACKGROUND

Attachments

Constable Pct No. 4

delete

delete

sheriff add

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/04/2014 01:08 PM
Budget & Management	Debbie Tamez	04/04/2014 01:22 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Nielda Cavazos		Started On: 04/04/2014 10:32 AM
	Final Approval Date: 04/04/2014	

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

Add Vehicle Card
 Add Driver Pin
 Delete/ Cancel Card
 Delete/Cancel Driver

Department:	Constable Pct 4		
Billing Address:	2814 S. Business Highway 281; Edinburg, Texas 78539		
Fuel Card Manager:	Nayla Muñoz		
	<small>This person can not have use of the fuel card</small>		
Phone Number:	(956) 383-8560	County Email:	nayla.munoz@co.hidalgo.tx.us
Web user Name:		Password:	
Hidalgo Co Acct Number:	4-1100-421-00-294-001-0-626		
Requested By:	<i>Heraldo Sanchez</i>		Heraldo Sanchez, Sergeant
<small>Original Signature is required</small>		<small>Sign & Print Elected/Official Supervisor/Director</small>	
<small>On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.</small>			

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	Agenda Item No. # _____
Reviewed by Fuel Card Administrator:	_____
Cards Received by Dept on: _____	Date Returned/Cancelled: _____
Fuel Cards Received by Department:	_____
<small>Sign & Print Authorized Elected Official/Supervisor/Director</small>	

Vehicle Plate No <small>(N/A = Non-vehicle)</small>	Description <small>(Vehicle or Non-vehicle Equip.)</small>	VIN Number <small>(N/A = Non-vehicle)</small>	Asset Number <small>(N/A = Non-vehicle)</small>	<i>Purchasing Dept. Use Only</i> Card Number

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	DOB	User ID <small>(6 digits)</small>	<i>DBM Use Only</i> License Verification	<i>Purchasing Dept. Use Only</i> Training Date & Signed Fuel Policy
Joel Rivera	6/24/1976	141275		

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

Add Vehicle Card
 Add Driver Pin
 Delete/ Cancel Card
 Delete/Cancel Driver

Department:	HIDALGO COUNTY SHERIFF'S OFFICE		
Billing Address:	P.O. BOX 1228, EDINBURG, TX 78542		
Fuel Card Manager:	MYRA MONTOYA		
	This person can not have use of the fuel card		
Phone Number:	956-393-6024	County Email:	myra.montoya@hidalgoso.org
Web user Name:		Password:	
Hidalgo Co Acct Number:	4-1100-421-00-280-001-0-626		
Requested By:	Gabriel Castaneda, Commander		
Original Signature is required	Sign & Print Elected/Official Supervisor/Director		
On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.			

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	Agenda Item No. #
Reviewed by Fuel Card Administrator:	_____
Cards Received by Dept on:	Date Returned/Cancelled: _____
Fuel Cards Received by Department:	Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No <small>(N/A = Non-vehicle)</small>	Description <small>(Vehicle or Non-vehicle Equip.)</small>	VIN Number <small>(N/A = Non-vehicle)</small>	Asset Number <small>(N/A = Non-vehicle)</small>	<i>Purchasing Dept. Use Only</i> Card Number

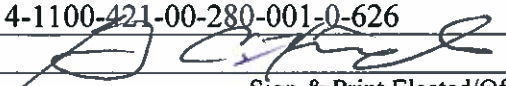
List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	DOB	User ID <small>(6 digits)</small>	<i>DBM Use Only</i> License Verification	<i>Purchasing Dept. Use Only</i> Training Date & Signed Fuel Policy
GUADALUPE TREVINO		3993		

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.


Add Vehicle Card
 Add Driver Pin
 Delete/ Cancel Card
 Delete/Cancel Driver

Department:	Hidalgo County Sheriff's Office		
Billing Address:	P.O. Box 1228, Edinburg, Texas 78539		
Fuel Card Manager:	Myra Montoya		
	This person can not have use of the fuel card		
Phone Number:	956-393-6024	County Email:	myra.montoya@hidalgoso.org
Web user Name:		Password:	
Hidalgo Co Acct Number:	4-1100-421-00-280-001-0-626		
Requested By:	 Gabriel Castaneda, Commande		
Original Signature is required	Sign & Print Elected/Official Supervisor/Director		
On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.			

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	Agenda Item No. #
Reviewed by Fuel Card Administrator:	
Cards Received by Dept on:	Date Returned/Cancelled:
Fuel Cards Received by Department:	Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	Description (Vehicle or Non-vehicle Equip.)	VIN Number (N/A = Non-vehicle)	Asset Number (N/A = Non-vehicle)	<i>Purchasing Dept. Use Only</i> Card Number

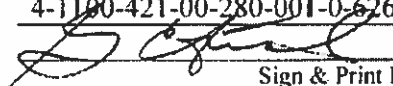
List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	DOB	User ID (6 digits)	DBM Use Only License Verification	<i>Purchasing Dept. Use Only</i> Training Date & Signed Fuel Policy
PATRICIA MEDINA		3997		 Deleted 3/27/14

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

Add Vehicle Card
 Add Driver Pin
 Delete/ Cancel Card
 Delete/Cancel Driver

Department:	HIDALGO COUNTY SHERIFF'S OFFICE		
Billing Address:	P.O. BOX 1228, EDINBURG, TX 78542		
Fuel Card Manager:	MYRA MONTOYA		
	<small>This person can not have use of the fuel card</small>		
Phone Number:	956-393-6024	County Email:	myra.montoya@hidalgoso.org
Web user Name:		Password:	
Hidalgo Co Acct Number:	4-1190-421-00-280-001-0-626		
Requested By:	 Gabriel Castaneda, Commander		
<small>Original Signature is required</small>	<small>Sign & Print Elected/Official Supervisor/Director</small>		
<small>On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.</small>			

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	Agenda Item No. # _____
Reviewed by Fuel Card Administrator:	_____
Cards Received by Dept on: _____	Date Returned/Cancelled: _____
Fuel Cards Received by Department: _____	<small>Sign & Print Authorized Elected Official/Supervisor/Director</small>

Vehicle Plate No <small>(N/A = Non-vehicle)</small>	Description <small>(Vehicle or Non-vehicle Equip.)</small>	VIN Number <small>(N/A = Non-vehicle)</small>	Asset Number <small>(N/A = Non-vehicle)</small>	<small>Purchasing Dept. Use Only</small> Card Number

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	DOB	User ID <small>(6 digits)</small>	<small>DBM Use Only</small> License Verification	<small>Purchasing Dept. Use Only</small> Training Date & Signed Fuel Policy
J.E. "EDDIE" GUERRA	7/16/62	2102		
JOEL RIVERA	6/24/76	2129		

AI-43927

Purchasing Department 9. O.

CC CONSENT

Meeting Date: 04/08/2014

Submitted By: Nielda Cavazos,
PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add fuel card user

1. Head Start - driver only

BACKGROUND

Attachments

Headstart

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Nielda Cavazos	04/03/2014 02:08 PM
Budget & Management	Debbie Tamez	04/03/2014 02:21 PM
Auditor's Office	Monica Badillo	04/04/2014 04:55 PM
Form Started By: Nielda Cavazos		Started On: 04/03/2014 02:04 PM
	Final Approval Date: 04/04/2014	

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

Add Vehicle Card Add Driver Pin Delete/ Cancel Card Delete/Cancel Driver

Department:	Hidalgo County Head Start Program		
Billing Address:	1901 W. State Hwy 107, McAllen Texas 78504		
Fuel Card Manager:	Leonor Morales		
	This person can not have use of the fuel card		
Phone Number:	956-318-2626	County Email:	
Web user Name:		Password:	
Hidalgo Co Acct Number:	XY891		
Requested By:	Teresa Flores <i>Teresa Flores</i>		
Original Signature is required	Sign & Print Elected/Official Supervisor/Director		
On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.			

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	Agenda Item No. # _____
Reviewed by Fuel Card Administrator:	_____
Cards Received by Dept on:	Date Returned/Cancelled: _____
Fuel Cards Received by Department:	_____
Sign & Print Authorized Elected Official/Supervisor/Director	

Vehicle Plate No (N/A = Non-vehicle)	Description (Vehicle or Non-vehicle Equip.)	VIN Number (N/A = Non-vehicle)	Asset Number (N/A = Non-vehicle)	Purchasing Dept. Use Only Card Number

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	DOB	User ID (6 digits)	DBM Use Only License Verification	Purchasing Dept. Use Only Training Date & Signed Fuel Policy
Jose E Zamora	07/27/1968	004623	<i>Jh</i>	

Form F.1.1 Revised:

Attach separate list if additional users are required