



**CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
June 3, 2014
9:30 A.M.**

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

**NOTICE TO THE PUBLIC
CONSENT AGENDA**

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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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

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

- 2. 2014 Intradepartmental transfers:**
 - A. AI-44829 2014 - County Court #8 (1100)**
 - B. AI-44817 2014 - JP.Pct.3, Pl.1 (1100)**
 - C. AI-44814 2014 - Insurance (1100)**
 - D. AI-44760 2014 - TX AGRILIFE EXT (1100)**
 - E. AI-44761 2014 - Purchasing Dept. (1100)**
 - F. AI-44775 2014 - I. T. Dept. / Countywide (1100)**
 - G. AI-44776 2014 - District Attorney's Office / Autopsies (1100)**
 - H. AI-44823 2014 - Pct. #2 Alamo CRC (1100)**
 - I. AI-44782 2014 - Pct. #2 Administration (1200)**

- J. AI-44752** 2014 - Pct #3 Adm. (1100)
- K. AI-44806** 2014- Pct. #4 ADM (1200)
- L. AI-44805** 2014 - Pct. #4 Rd. Maint (1200)
- M. AI-44738** 2014 - Texas A&M AgriLife Extension Service (1100)
- N. AI-44731** 2014 - DBM - Co Wide Adm (1100)
- O. AI-44736** 2014 - Elections (1100)
- P. AI-44715** 2014 - Elections Dept. (1100)
- Q. AI-44607** 2014 - Elections Dept. (1283)
- R. AI-44744** 2014 - Sheriff's Office Federal Sharing / U.S. Department of Justice (1229)
- S. AI-44628** 2014 - Hidalgo County Sheriff's Office Jail (1100)
- T. AI-44710** 2014 - Hidalgo County Sheriff's Office (1100)
- U. AI-44621** 2014 - Health & Human Services Dept. - Immunization (1293)
- V. AI-44683** 2014 - Health & Human Services Dept. / PPCPS (1293)
- W. AI-44684** 2014 - Health & Human Services Dept. / H.D. Adm (1293)
- X. AI-44695** 2014 - Health & Human Services Dept. / T.B. Control (1293)
- Y. AI-44725** 2014 - Health & Human Services Dept. / Health Adm (1100)
- Z. AI-44702** 2014 - Health & Human Services Dept. / T.B. Control (1293)
- AA. AI-44724** 2014 - Health & Human Services Dept. / T.B. Control (1293)

3. 2014 Interdepartmental transfers:

- A. AI-44816** Pct.1 R&B (1200):
Approval of 201 interdepartmental transfer within R&B Fund 1200 from program (052) to program (005) in the amount of \$1,000.00.
- B. AI-44818** Pct.1 (1200):
Approval of 2014 interdepartmental transfer from Drain Imprv Prj (program 052) to Adm (Program 004) in the total amount of \$1,000.00 to cover anticipated expenditures.

- C. **AI-44730** Pct1 Sanitation (1100):
Approval of 2014 interdepartmental transfer from Co Wide Adm.-Contingency to Pct1 Sanitation in the total amount of \$2,654.97 for equipment & vehicle repair & maintenance supplies expenditures.
- D. **AI-44824** Pct 2 Owassa Rd (Cesar Chavez-Alamo)(1200): Approval of 2014 interdepartmental transfer from Pct 2 Rd Maint into Pct 2 Owassa Rd (Cesar Chavez-Alamo)in the amount of \$6,365.00.
- E. **AI-44811** Co Wide Adm (1100): Approval of 2014 interdepartmental transfer from Public Defense-Legal Services to Co Wide Adm-Contingency in the total amount of \$200,000.00 to fund disposal expenditures for Pct. 1, Pct. 2, Pct. 4, and Facilities Management for an estimated three months.
- F. **AI-44802** Various Departments (1100):
Approval of 2014 interdepartmental transfer from Co Wide Adm-Contingency to Various Departments in the total amount of \$180,000.00 for disposal expenditures.
- G. **AI-44729** Visiting Judges (1100):
Approval of 2014 interdepartmental transfer from County Wide Admin Contingency to Visiting Judges in the total amount of \$75,184.64 to cover salary, related fringe benefits and court costs/ investigation expenditures.
- H. **AI-44827** Constable Precinct No. 4 (1100):
Approval of 2014 interdepartmental transfer from Co Wide Adm.-Contingency to Constable Precinct No. 4 in the amount of \$5,570.16 for expenses relating to court costs, investigations and vehicle repair and maintenance services.

4. Planning Department:

- A. **AI-44745** 1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)

5. Executive Officer - Valde Guerra:

- A. **AI-44728** Right of Way:
- * Melden & Hunt: (Sunflower Gardens)
- a) Crossing No. 1: Proposing to cross Sunflower Road with an 6" PVC water line approximately 610' north of Monte Cristo Road. The crossing shall be bored with 12" PVC casing.
- b) Crossing No. 2: Proposing to cross Sunflower Road with an 6" PVC water line approximately 1170' north of Monte Cristo Road. The crossing shall be bored with 12" PVC casing.
- c) Proposing to cross Sunflower Road with an 18" R.J. RCP storm bleeder line approximately 897' north of Monte Cristo Road. The crossing shall be bored.

6. Tax Refunds:

A. AI-44617

Account Number	Payer	Amount
A1800.00.045.0003.03	Gonzalez Virginia & Victor Jr	\$3,523.38
S4225.02.000.0018.00	Solida Administradora De Portafolios,S.A.	\$7,289.55

B. AI-44618

Account Number	Payer	Amount
A0800.00.000.1038.04	Catholic War Veterans	\$3,176.24
F6657.02.000.0004.00	Ed Payne Motors	\$10,465.22
M1950.99.000.0000.N8	Roche Diagnostics Corportation	\$18,045.28
M4230.99.000.0002.34	Interamerica Quality Foods Inc	\$47,377.21
N4640.00.000.0006.00	J Masso Ltd	\$5,588.40
P4654.00.000.0031.00	Marisol G Pena	\$3,244.24
P7050.00.000.03A1.00	Corelogic Commercial Real Estate Services Inc	\$5,057.89
R3260.02.000.0001.00	Fernando J Rivas	\$2,702.02
R3800.00.047.0011.00	Baudelio Lopez	\$2,688.63
S6208.02.000.0040.00	Wells Fargo	\$5,610.31
T6835.2C.000.0004.00	J L Urrutia Investments Llc	\$9,910.54
T6873.00.000.007A.00	Jones,Galligan,Key&Lozano Llp	\$7,853.81
T6873.00.000.007B.00	Southtex Trenton Town Center Lp	\$3,732.16
W3800.00.014.0000.02	Ed Payne Motors	\$16,266.86

7. Membership Dues:**A. AI-44743**

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	Account #	Req. #
South Texas Judges' and Commissioners' Association	\$300.00	2014	4-1100-413-30-125-004-0-810	257748

B. AI-44638

Indigent Defense (1100):

Requesting approval to pay 2014 Texas Association for Court Administrators membership dues in the amount of \$150.00 (\$75.00, per member) Requisition #257393 for Isidro Sepulveda Jr and David Sinder, with authority for the County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor

8. Urban County:**A. AI-44619**

Request for approval of one (1) applicant in the Countywide area under the Owner-Occupied Housing Rehabilitation Program.

9. **Budget & Management:**

- A. **AI-44481** 1. Approval of reimbursement in the amount of \$841,233.63 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 05/10/14 to 05/23/14.

05/10-16/14	\$481,156.25
05/17-23/14	\$360,077.38
TOTAL	\$841,233.63

2. Approval of wire transfer to cover claims paid.

10. **Purchasing Dept:**

Notes:

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

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

- A. **AI-44819** Acceptance and approval of Request for Payment Application No. 3 in the amount of \$93,368.95, as submitted by NM Contracting, LLC, awarded contractor for the Hidalgo County Precinct No. 4- "Building Repairs/Renovations, Additions and/or Alterations to Restitution Center at 1124 "M" road in Edinburg, TX" and as certified for payment by project architect, Dannenbaum Engineering- contract # C-13-234A-10-22.
- B. **AI-44773** Approval of the following invoices listed for previously approved purchase orders for operating expenditures exceeding \$7,500:

Invoice No.	Vendor	Amount
B394831-IN	Arguindegui Oil CO II LTD	\$ 8,200.41
B392867-IN	Arguindegui Oil CO II LTD	\$10,372.01
389248	Oil Patch Fuel & Supply, Inc.	\$11,446.50
SI-11554-1	The Playwell Group	\$ 7,435.70
SI-11538-1	The Playwell Group	\$ 7,435.70

- C. **AI-44659** Approval of payment for Invoice #3559 in the amount of \$2,127.24 as submitted by R. Gutierrez Engineering Corporation for professional services rendered through Contract C-12-314-01-29 Supplemental Agreement No. 1 to WA#1 for the Pct. 2 Rancho Blanco Road Project.
- D. **AI-44739** Requesting approval of Payment Application No. 3 in the amount of \$148,979.76 for the lowering of canal crossings & road widening for Pct. 2 Eldora & Sgt. Trevino Roads project submitted by contractor, Texas Cordia Construction, LLC through Contract C-13-293-12-20 and as reviewed by project engineer, Cruz-Hogan Consultants, Inc.
- E. **AI-44669** Approval of Invoice #4 in the amount of \$1,791.00 submitted by contracted engineer, Hinojosa Engineering, Inc., in connection with professional services rendered for: "Penitas Landfill Survey."
- F. **AI-44732** **Constable Pct. 2**
1. Authorization and approval to purchase through the State of Texas Surplus Property Program under Chapter 2175.001 of the Texas Government Code and Sec. 262.024 (9) c. for: Two (2) 2009 Chevy Tahoe's police interceptor model vehicles for the total amount of \$20,000.00 thru requisition 257713.

2. Authorization for Purchasing Department to process a requisition and issue a purchase order and County Treasurer's to cut a check made payable to: Texas Department of Public Safety after completion of County Auditor's review procedures.

AI-44829

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

CC CONSENT

Meeting Date: 06/03/2014

Submitted For: JUDGE R CANTU Submitted By: Carlos Perez, COUNTY COURT #8

Department: COUNTY COURT #8

Information

CAPTION

2014 - County Court #8 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-412-00-028-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

Funds available as of 6/2/14.

Attachments

transfer

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
05/30/2014 04:54 PM
05/30/2014 05:07 PM
Started On: 05/30/2014 04:13 PM

Form Started By: Carlos Perez

Final Approval Date: 05/30/2014

DATE: 5.30.2014

2014 Transfer



DEPARTMENT
HEAD: Judge Rolando Cantu

DEPARTMENT Department of Budget & Management for
NAME: County Court # 8

**ACCOUNT
NUMBER:** 4-1100-412-00-028-001-0-XXX

Contact Person: Carlos Perez

Ph#: (956) 292-7740 ext: 6682

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM	OBJECT DESCRIPTION	TO	OBJECT DESCRIPTION	AMOUNT
OBJECT CODE		OBJECT CODE		
619	Other Miscellaneous Supplies	601	Office and Computer supplies	\$1,575.00
619	Other Miscellaneous Supplies	671	Buildings and other structures R&M supplies	\$900.94
619	Other Miscellaneous Supplies	748	Other Equipment	\$1,018.00
TOTAL				\$ 3,493.94

REASON:
NEEDING TO ADD MONIES TO COVER EXPENSE FOR EQUIPMENT FOR COURTROOM

DEPARTMENT HEAD SIGNATURE

5.30.2014
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-44817

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

CC CONSENT

Meeting Date: 06/03/2014

Submitted By: Kimberly Echavarria,
J.P. 3, 1

Department: J.P. 3, 1

Information

CAPTION

2014 - JP.Pct.3, Pl.1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-412-00-065-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 5/30/14.

Attachments

JP 31Line Item Transfer

Form Review

Inbox
Budget & Management
Purchasing Department

Reviewed By
Debbie Tamez
Monica Badillo

Date
05/30/2014 03:55 PM
05/30/2014 05:07 PM
Started On: 05/30/2014 03:01 PM

Form Started By: Kimberly Echavarria

Final Approval Date: 05/30/2014

AI-44814

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

CC CONSENT

Meeting Date: 06/03/2014

Submitted For: Damaris San Miguel

Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - Insurance (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-419-00-125-009-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

Funds available as of 5/30/14.

Attachments

LIT

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
05/30/2014 03:42 PM
05/30/2014 05:07 PM
Started On: 05/30/2014 02:46 PM

Form Started By: Merlen P. Munoz

Final Approval Date: 05/30/2014

DATE: May 30, 2014

DEPARTMENT HEAD: Sergio Cruz

AI - 44814



DEPARTMENT NAME: Dept of Budget & Mgmt for - Insurance

ACCOUNT NUMBER: 4-1100-419-00-125-009-0-XXX

SUBJECT: Intra Department Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
522	Vehcile Liability	523	Public Offical Insurance	4,241.09
522	Vehcile Liability	524	General Insurance	500.00
820	Claims & Judgements	523	Public Offical Insurance	33,230.40
TOTAL				37,971.49

REASON: To fund insurance expenses

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-44760

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

CC CONSENT

Meeting Date: 06/03/2014

Submitted For: Texas Agrilife
Extension Serv.
Dept

Submitted By:

Obdett Calzada, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - TX AGRILIFE EXT (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-461-00-380-001-0-118

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

FUNDS AVAILABLE AS OF 5/28/14.

REF: AI# 43547

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	05/28/2014 03:32 PM
Rosalinda Cantu	Rosie Cantu	05/29/2014 02:47 PM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Obdett Calzada		Started On: 05/28/2014 02:50 PM
	Final Approval Date: 05/30/2014	

DATE: May 28, 2014

2014
Transfer



DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management
TX AGRILIFE EXT SERVICES

ACCOUNT NUMBER: 4-1100-461-00-380-001-0-xxx

Contact Person: Obdett Calzada Ph#: (956) 292-7025 Ext. 5419

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
118	AUTO ALLOWANCE	581	TRAVEL IN COUNTY	14,961.18
TOTAL				\$ 14,961.18

REASON:

Transfer needed to move monies to the correct obj code (Ref. AI# 43547).

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-44761

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

CC CONSENT

Meeting Date: 06/03/2014

Submitted By: Nielda Cavazos,
PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

2014 - Purchasing Dept. (1100)

BACKGROUND

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 as of 5/29/14.

Attachments

lit

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
05/29/2014 10:22 AM
05/30/2014 05:07 PM
Started On: 05/28/2014 03:42 PM

Form Started By: Nielda Cavazos

Final Approval Date: 05/30/2014

AI-44775

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

CC CONSENT

Meeting Date: 06/03/2014

Submitted By: Edna Kirby, IT
DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

2014 - I. T. Dept. / Countywide (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-415-00-200-002-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 5/29/14.

Attachments

lit

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
05/29/2014 10:01 AM
05/30/2014 05:07 PM
Started On: 05/29/2014 09:38 AM

Form Started By: Edna Kirby

Final Approval Date: 05/30/2014

ATTEST COUNTY CLERK

AI-44776

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

CC CONSENT

Meeting Date: 06/03/2014

Submitted By: Roy Cazares, DISTRICT
ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2014 - District Attorney's Office / Autopsies (1100)

BACKGROUND

Monies will be used to purchase security equipment for the morgue.

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-421-00-080-003-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 5/29/14.

Attachments

DAMorgue2014-03

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
05/29/2014 10:17 AM
05/30/2014 05:07 PM
Started On: 05/29/2014 09:43 AM

Form Started By: Roy Cazares

Final Approval Date: 05/30/2014

INTRA-DEPARTMENTAL TRANSFER

DATE: June 3, 2014

DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 4-1100-421-00-080-003-0-XXX - Autopsies

SUBJECT: Intradepartmental Transfer/s in Accordance with Local Government

Code Chapter 111, Subchapter C.

CONTACT PERSON: Roy Cazares

PHONE: (956) 318-2300 ext. 758

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 11, Subchapter C.

FROM			TO		
OBJECT CODE	ACCOUNT (OBJECT) NAME		OBJECT CODE	OBJECT NAME	AMOUNT
413	Electrical Surveillance and Security	➔	431	Building & Other Structure R&M	\$ 855.00
413	Electrical Surveillance and Security	➔	679	Other R&M Supplies	\$ 1,194.12
		➔			\$
		➔			\$
		➔			\$
		➔			\$
		➔			\$
		➔			\$
		➔			\$
		➔			\$
TOTAL					\$ 2,049.12

REASON:

Monies will be used to purchase security equipment for the morgue.



for RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

INTRA-DEPARTMENTAL TRANSFER

AI-44823

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

CC CONSENT

Meeting Date: 06/03/2014

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

Department: COMM. PCT. #2

Information

CAPTION

2014 - Pct. #2 Alamo CRC (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:

Attachments

LIT

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
05/30/2014 04:02 PM
05/30/2014 05:07 PM
Started On: 05/30/2014 03:38 PM

Form Started By: Angela Garcia

Final Approval Date: 05/30/2014

INTRADEPARTMENTAL TRANSFER

DATE: June 2, 2014

DEPARTMENT HEAD: Comm. H. Palacios

DEPARTMENT NAME: Pct. 2 ALAMO CRC

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		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
665	MINOR COMPUTER EQUIP.	442	EQUIP & VEH RENTALS	\$20.00
			TOTAL	\$20.00

REASON: WATER COOLER RENTAL

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-44782

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

CC CONSENT

Meeting Date: 06/03/2014

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

Department: COMM. PCT. #2

Information

CAPTION

2014 - Pct. #2 Administration (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 5/30/14.

Attachments

LIT

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
05/30/2014 10:53 AM
05/30/2014 05:07 PM
Started On: 05/29/2014 02:53 PM

Form Started By: Angela Garcia

Final Approval Date: 05/30/2014

INTRADEPARTMENTAL TRANSFER

DATE: June 2, 2014

DEPARTMENT HEAD: Comm. H. Palacios

DEPARTMENT NAME: Pct. 2 ROAD ADM.

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

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
431	R&M Services - Bldg & Other Struc.	748	Other Equipment	\$3,400.00
			TOTAL	\$3,400.00

REASON: TO PURCHASE CAMERAS FOR PCT. 2 OFFICES

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-44752

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

CC CONSENT

Meeting Date: 06/03/2014

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

Department: COMM. PCT. #3

Information

CAPTION

2014 - Pct #3 Adm. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1200-431-00-123-004-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 5/28/14.

Attachments

LIT

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
05/28/2014 01:42 PM
05/30/2014 05:07 PM
Started On: 05/28/2014 11:56 AM

Form Started By: Norma Ceballos

Final Approval Date: 05/30/2014

INTRA-DEPARTMENTAL TRANSFER

DATE: 05/28/14

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

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 4-1200-431-00-123-004-0-XXX

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

SUBJECT: Intra-departmental Transfer

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	Pct #3 Adm. - Other	855	Pct #3 Adm-Late fees, Penalties, & Fin Chg	\$ 200.00
TOTAL				\$ 200.00

REASON: Expected Expense

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-44806

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

CC CONSENT

Meeting Date: 06/03/2014

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

Department: COMM. PCT. #4

Information

CAPTION

2014- Pct. #4 ADM (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

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

FUNDS AVAILABLE Y/N?: Yes

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

535 --> 619 \$106.06

Funds available as of 05/30/14

Attachments

ADM LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	05/30/2014 04:47 PM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Veronica Lopez		Started On: 05/30/2014 12:54 PM
	Final Approval Date: 05/30/2014	

DATE: June 2, 2014

2014

DEPARTMENT
HEAD: Joseph Palacios

AI- 44806



DEPARTMENT Hidalgo County Precinct No. 4
NAME: Adm

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM	OBJECT DESCRIPTION	TO	OBJECT DESCRIPTION	AMOUNT
OBJECT CODE		OBJECT CODE		
535	Pct 4 Adm- Postage	619	Pct 4 Adm- Other Misc Supplies	\$106.06
TOTAL				\$106.06

REASON:

Transfer needed to cover Pct 4 ADM expenditures.

DEPARTMENT HEAD SIGNATURE

/ /

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-44805

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

CC CONSENT

Meeting Date: 06/03/2014

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

Department: COMM. PCT. #4

Information

CAPTION

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

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

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 05/30/14.

679 --> 613 \$183.00

679 --> 673 \$6,000.00

Attachments

Rd. Maint LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	05/30/2014 03:53 PM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Veronica Lopez		Started On: 05/30/2014 12:53 PM
	Final Approval Date: 05/30/2014	

DATE: June 2, 2014

DEPARTMENT
HEAD: Joseph Palacios

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

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

Contact Person: Veronica Lopez

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

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



Honorable Commissioners' Court of Hidalgo County:

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

FROM	OBJECT DESCRIPTION	TO	OBJECT DESCRIPTION	AMOUNT
OBJECT CODE		OBJECT CODE		
679	Pct 4 Rd. Maint- Other R&M Supplies	613	Pct 4 Rd. Maint- Safety Supplies	\$183.00
679	Pct 4 Rd. Maint- Other R&M Supplies	673	Pct 4 Rd. Maint- R&B R&M Supplies	\$6,000.00
TOTAL				\$6,183.00

REASON:

Transfer needed to cover Pct 4 Rd. Maint. expenditures.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-44738

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

CC CONSENT

Meeting Date: 06/03/2014

Submitted By: Nora Linda Cruz, TX.
AGRILIFE EXT.
SERVICES

Department: TX. AGRILIFE EXT. SERVICES

Information

CAPTION

2014 - Texas A&M AgriLife Extension Service (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-461-00-380-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 5/28/2014.

Attachments

revised transfer

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
05/28/2014 11:51 AM
05/30/2014 05:07 PM
Started On: 05/28/2014 09:45 AM

Form Started By: Nora Linda Cruz

Final Approval Date: 05/30/2014

AI-44731

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

CC CONSENT

Meeting Date: 06/03/2014

Submitted For: Sergio Cruz,
Budget Officer

Submitted By: Rosie Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - DBM - Co Wide Adm (1100)

BACKGROUND

FUNDS HAVE BEEN OBLIGATED FOR THE FOLLOWING:
REFER TO AI 44729 VISITING JUDGES EXPENDITURES

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-415-00-115-002-0-890

FUNDS AVAILABLE Y/N?: YES

MATCHING FUNDS Y/N?: N/A

BUDGETARY IMPACT:

FUNDS AVAILABLE AS OF 05-29-14.

Attachments

LIT

Form Review

Inbox
Budget & Management
Obdett Calzada
Auditor's Office

Reviewed By
Debbie Tamez
Obdett Calzada
Monica Badillo

Date
05/28/2014 01:29 PM
05/29/2014 09:41 AM
05/30/2014 05:07 PM
Started On: 05/27/2014

Form Started By: Rosie Cantu

Final Approval Date: 05/30/2014

AI-44736

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

CC CONSENT

Meeting Date: 06/03/2014

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

Department: ELECTIONS DEPT.

Information

CAPTION

2014 - Elections (1100)

BACKGROUND

Election LIT

Fiscal Impact

FISCAL YEAR: 2014

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

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 5/29/14.

Attachments

LIT528

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	05/28/2014 11:49 AM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Rosie Diaz		Started On: 05/28/2014 09:06 AM
	Final Approval Date: 05/30/2014	

AI-44715

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

CC CONSENT

Meeting Date: 06/03/2014

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

Department: ELECTIONS DEPT.

Information

CAPTION

2014 - Elections Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

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

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 5/28/14.

Attachments

Elections LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	05/27/2014 01:29 PM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Melanie Esparza		Started On: 05/23/2014 03:26 PM
	Final Approval Date: 05/30/2014	

AI-44607

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

CC CONSENT

Meeting Date: 06/03/2014

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

Department: ELECTIONS DEPT.

Information

CAPTION

2014 - Elections Dept. (1283)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1283-414-00-130-018-2-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 5/20/14.

Attachments

AI-44607 - Intradep Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	05/20/2014 02:57 PM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Melanie Esparza		Started On: 05/19/2014 02:37 PM
	Final Approval Date: 05/30/2014	

AI-44744

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

CC CONSENT

Meeting Date: 06/03/2014

Submitted For: Commander
Gabriel Castaneda

Submitted By: Rosie Hinojosa, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2014 - Sheriff's Office Federal Sharing / U.S. Department of Justice (1229)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1229-421-00-280-007-0

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 05/28/2014.

Attachments

LIT

Form Review

Inbox
Auditor's Office

Reviewed By
Monica Badillo

Date
05/30/2014 05:07 PM

Form Started By: Rosie Hinojosa

Started On: 05/28/2014 11:07 AM

Final Approval Date: 05/30/2014

DATE: 5/28/2014
DEPARTMENT HEAD: Sheriff J. E. "Eddie" Guerra
DEPARTMENT NAME: Sheriff's Federal Sharing - US Department of Justice
ACCOUNT NUMBER: 4-1229-421-00-280-007-0

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 NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
4-1229-421-00-280-007-0-748	Other Equipment	➔	4-1229-421-00-280-007-0-619	Other Miscellaneous Supplies	5,000.00
4-1229-421-00-280-007-0-748	Other Equipment		4-1229-421-00-280-007-0-664	Other Minor Equipment	10,000.00
		➔			
		➔			
		➔			
		➔			
TOTAL					\$15,000.00

REASON: To appropriate monies for anticipated expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT
DATE
ATTEST COUNTY CLERK

AI-44628

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

CC CONSENT

Meeting Date: 06/03/2014

Submitted By: Virginia Rodriguez,
SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2014 - Hidalgo County Sheriff's Office Jail (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 5/21/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	05/20/2014 03:14 PM
Budget & Management	Debbie Tamez	05/20/2014 03:28 PM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Virginia Rodriguez		Started On: 05/20/2014 03:00 PM
	Final Approval Date: 05/30/2014	

DATE: 6/2/2014

DEPARTMENT HEAD: SHERIFF J.E. "EDDIE" GUERRA

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		AMOUNT
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT (OBJECT)	
4-1100-423-21-280-002-0-	607-HOUSEHOLD & JANITORIAL SUPPLIES	➔	4-1100-423-21-280-002-0-	\$200.00
4-1100-423-21-280-002-0-	630-FOOD		4-1100-423-21-280-002-0-	\$8,530.00
TOTAL				\$8,730.00

REASON:

TRANSFER IS BEING REQUESTED TO COVER EXPENSES FOR THE TRANSPORTATION AND DISPOSAL OF APPROX. 10,000 GALLONS OF KITCHEN GREASE AND FOR THE PURCHASE OF A DOLLY.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

AI-44710

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

CC CONSENT

Meeting Date: 06/03/2014

Submitted By: Myra Montoya,
SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2014 - Hidalgo County Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

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

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 5/23/14.

Attachments

Line Item

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	05/23/2014 01:04 PM
Budget & Management	Debbie Tamez	05/23/2014 01:10 PM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Myra Montoya		Started On: 05/23/2014 12:39 PM
	Final Approval Date: 05/30/2014	

DATE: 5/23/2014

DEPARTMENT HEAD: SHERIFF J.E. "EDDIE" GUERRA

DEPARTMENT NAME: SHERIFF'S OFFICE

ACCOUNT NUMBER: 4-1100-421-00-280-001-0-

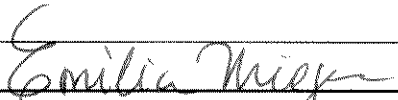
SUBJECT: Budget Line-Item Transfer (s)

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 (OBJECT) NAME	AMOUNT
4-1100-421-00-280-001-0-	441- RENTAL OF LAND AND BUILDINGS	→	4-1100-421-00-280-001-0-	350- OTHER SERVICES \$ 1,800.00
4-1100-421-00-280-001-0-	611- POLICE SUPPLIES	→	4-1100-421-00-280-001-0-	350- OTHER SERVICES \$ 1,200.00
4-1100-421-00-280-001-0-	611- POLICE SUPPLIES	→	4-1100-421-00-280-001-0-	346- HAULING & FREIGHT SERVICES \$ 2,000.00
4-1100-421-00-280-001-0-	432- REPAIR & MAINTENANCE SERVICES-EQUIPMENT & VEHICLES	→	4-1100-421-00-280-001-0-	532- WIRELESS DEVICES \$ 4,700.00
TOTAL				\$9,700.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURE FOR CTC STORAGE SERVICES EMBROIDERY OF SHIRTS, WRECKER SERVICES AND DATA CARDS.


 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / ATTEST COUNTY CLERK

DATE

AI-44621

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

CC CONSENT

Meeting Date: 06/03/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1293-441-00-340-012-4-xxx

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 5/20/2014.

Attachments

LIT

Analysis

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	05/20/2014 03:21 PM
Obdett Calzada	Obdett Calzada	05/29/2014 10:43 AM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Mike Escaname		Started On: 05/20/2014 11:12 AM
	Final Approval Date: 05/30/2014	

Date: May 20, 2014
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 4-1293-441-00-340-012-4-
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
4-1293-441-00-340-012-4-113	IMM DIV LOCAL-REG F/T EMPLOYEES	4-1293-441-00-340-012-4-211	IMM DIV LOCAL-HEALTH INSURANCE	\$ 200.00
4-1293-441-00-340-012-4-113	IMM DIV LOCAL-REG F/T EMPLOYEES	4-1293-441-00-340-012-4-212	IMM DIV LOCAL-LIFE INSURANCE	\$ 100.00
4-1293-441-00-340-012-4-113	IMM DIV LOCAL-REG F/T EMPLOYEES	4-1293-441-00-340-012-4-540	IMM DIV LOCAL- ADVERTISING	\$ 4,000.00
4-1293-441-00-340-012-4-584	IMM DIV LOCAL- REGISTRATION FEES	4-1293-441-00-340-012-4-601	IMM DIV LOCAL-OFFICE & COMPUTER SUPPLIES	\$ 6,000.00
Amount				\$ 10,300.00

Revenue Account

Amount Requested: \$ 10,300.00

Reason: Line item transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

IMMUNIZATION FY 14**GRANT ENDING 08/31/2014****Projection of Salaries and Fringes for the remainder of the IMMUNIZATION FY 14 period ending 08/31/14**

		** COST PER PAY PERIOD	REMAINING PAY PERIODS	COST FOR REMAINING PDS	BUDGET BALANCE 5/20/2014	ANTICIPATED SURPLUS (DEFICIT)
Salaries-F/T	113	\$ 19,914.92	8.5	\$ 169,276.85	\$ 176,002.02	\$ 6,725.17
Health Insurance	211	\$ 3,678.85	8.5	\$ 31,270.23	\$ 31,202.57	\$ (67.65)
Life Insurance *	212	\$ 46.50	5	\$ 232.50	\$ 201.91	\$ (30.59)
Fica	220	\$ 1,523.49	8.5	\$ 12,949.68	\$ 14,613.77	\$ 1,664.09
Retirement	230	\$ 2,168.74	8.5	\$ 18,434.25	\$ 20,190.42	\$ 1,756.17
Unemployment Comp.	250	\$ 118.11	8.5	\$ 1,003.94	\$ 1,761.76	\$ 757.83
Worker's Comp	260	\$ 143.08	8.5	\$ 1,216.18	\$ 1,646.64	\$ 430.46
		\$ 27,593.69		\$ 234,383.61	\$ 245,619.09	\$ 11,235.48

Pay Periods Remaining at 05/20/14:

1 pp 11
2 pp 12
3 pp 13
4 pp 14
5 pp 15
6 pp 16
7 pp 17
8 pp 18
9 pp 19

Work Period Covered

5/5/2014 5/18/2014
5/19/2014 6/1/2014
6/2/2014 6/15/2014
6/16/2014 6/29/2014
6/30/2014 7/13/2014
7/14/2014 7/27/2014
7/28/2014 8/10/2014
8/11/2014 8/24/2014
8/25/2014 8/29/2014

Pay Date

5/30/2014
6/13/2014
6/27/2014
7/11/2014
7/25/2014
8/8/2014
8/22/2014
9/5/2014
9/19/2014 5 working day

Salary Schedule:



2014 Payroll Schedule



Prepared by Mike Escaname
Health Human Services Dept.

05/20/14

Salary Projected Available Balances at 031914

AI-44683

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

CC CONSENT

Meeting Date: 06/03/2014

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 (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 5/23/14.

Attachments

LIT

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
05/22/2014 05:09 PM
05/30/2014 05:07 PM
Started On: 05/22/2014 04:05 PM

Form Started By: Mike Escaname

Final Approval Date: 05/30/2014

Date: May 22, 2014
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 4-1293-441-00-340-047-4-
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
4-1293-441-00-340-047-4-748	PPCPS-BDS-OTHER EQUIPMENT	4-1293-441-00-340-047-4-745	PPCPS-BDS-COMPUTER EQUIPMENT	\$9,008.00
Amount				\$ 9,008.00

Revenue Account

Amount Requested: \$ 9,008.00

Reason: Line item transfer needed to fund anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-44684

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

CC CONSENT

Meeting Date: 06/03/2014

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 5/23/14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	05/22/2014 05:10 PM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Mike Escaname		Started On: 05/22/2014 04:10 PM
	Final Approval Date: 05/30/2014	

Reason: Needed to cover anticipated expenditures.

AI-44695

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

CC CONSENT

Meeting Date: 06/03/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1293-441-00-340-008-4-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: Y

BUDGETARY IMPACT:

Funds available as of 5/23/14.

Attachments

LIT

Uniform Policy

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	05/23/2014 09:46 AM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Mike Escaname		Started On: 05/23/2014 09:10 AM
	Final Approval Date: 05/30/2014	

Date: May 15, 2014
 Department Head: Eduardo Olivarez, Chief Administrative Officer
 Department Name: Hidalgo County Health & Human Services Department
 Account Number: 4-1293-441-00-340-008-4 T.B. CONTROL
 Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
4-1293-441-00-340-008-4-581	T.B. CONTROL-TRAVEL IN COUNTY	4-1293-441-00-340-008-4-605	T.B. CONTROL-CLOTHING & UNIFORMS	\$ 100.00
Amount				\$ 100.00

Revenue Account
 Amount Requested: \$ 100.00

Reason: Line item transfer needed to cover anticipated expenditure (lab coats)

Uniform Policy ----->	 Uniform Policy
-----------------------	---

DEPARTMENT HEAD SIGNATURE _____

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

HIDALGO COUNTY HEALTH AND HUMAN SERVICES DEPARTMENT
EMPLOYEE WORKPLACE RULE

Rule Number:	016
Rule Name:	Dress Code
Effective Date: January 1995	Revision Date: January 10, 2014
Approval Authority Name:	Eduardo Olivarez, Chief Administrative Officer
Approval Authority Signature:	

The following has been adopted as the Hidalgo County Health and Human Services Department Dress Code and implemented as a Civil Service Rule of Conduct for the Department. Supervisors are advised to assure all staff adhere to these policies. Employees that do not comply with these rules are subjected to disciplinary action, and, will be sent home to change to proper clothing and/or to retrieve their name tag on their own time.

1. All employees are required to wear both the Hidalgo County issued ID and the HCHHSD issued name tag with appropriate title and visible to the public, while on duty. (Refer to the County Identification Badge Rule).
2. Clinic nursing personnel (nurses, aides, & ORW's) are required to wear a nursing uniform (nursing shoes may also be walking tennis shoes made of leather and in combination of synthetic material). A lab coat over scrubs is also required (preferably white). In addition, nurses are allowed to wear business casual attire when attending all day In-Services/Meetings.
3. All clinic clerks, ORS's and CSA's are required to dress in business casual attire. (Refer to County Civil Service Rule # 5.04.)
4. All Central Office staff are required to dress in business casual attire, except for divisions that are required to wear a uniform. (Refer to County Civil Service Rule # 5.04.)
5. All employees will be permitted to wear denim attire (i.e. pants, crops, shirts, or dresses) on **Friday's Only!** Nursing personnel must also wear a lab coat over street clothes and appropriate shoes on Fridays. This is to be considered a privilege and may be subject to change. No denim attire is permitted on any other day of the work week (Monday thru Thursday) regardless of Holidays. **Note:** Personnel assigned to work on Saturday's or Sunday's (i.e. health fairs, community clinics, or other department assigned events) may also wear denim attire in addition to the Friday's. However remember that the Dress Code rules apply consistently when working extended hours.
6. Required staff must wear uniforms and steel toe boots or shoes issued by department.
7. **Prohibited attire:**
 - a) Revealing cloths:
 - showing cleavage, low backs, thin strapped tops and/or midriff/stomach
 - transparent and/or torn clothing
 - Sport clothing, i.e. warm up bottoms (all textures), sweat suit bottoms (all textures).
 - shorts, skorts, skirts, & dresses (including slits on the skirts) not more than one inch above the knee.
 - No leggings or tight skinny pants
 - Halloween or any type of costumes.

- b) For infection control and safety purpose:
 - No excessive jewelry;
 - Environmental staff are discouraged from wearing any additional jewelry beyond one ring and wrist watch due to safety concerns.
 - No long fingernails (not to exceed ¼ inch from finger tip)
 - No long loose hair; clinical staff must secure hair away from face; food inspectors will wear hair nets when conducting food inspections.
- c) Shoes:
 - Spiked heels and/or higher than three inches
 - Opened toed, sport sandals, or flip flops (i.e. foam/rubber with or without wedge).
 - Central Office staff may wear opened toed dress shoes, however, not when assigned to work at clinics or when assigned to special projects (OLS, Provider visits etc.).
 - Central Office staff with warehouse and/or Lab duties are prohibited to wear opened toed shoes and/or high heeled shoes.
 - **For nurses-** No casual canvas/material flats or slip-on tennis type shoes are allowed.
- d) Other:
 - Any attire body art, and body piercing which draws attention and/or impedes with your work performance is discouraged.
 - Clothing that is inappropriate & distracting to others.

As HCHHSD staff, we are encouraging a healthy and safe lifestyle.

AI-44725

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

CC CONSENT

Meeting Date: 06/03/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2014 - Health & Human Services Dept. / Health Adm (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 5/28/14.

Attachments

LIT

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
05/27/2014 01:35 PM
05/30/2014 05:07 PM
Started On: 05/27/2014 11:19 AM

Form Started By: Mike Escaname

Final Approval Date: 05/30/2014

Reason: Funds needed to cover anticipated expenditures.

AI-44702

2014 Intradept. (line item) Transfer 2. Z.

CC CONSENT

Meeting Date: 06/03/2014

Submitted For: Eddie Olivarez

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1293-441-00-340-008-4-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: y

BUDGETARY IMPACT:

Funds available as of 5/23/14.

Attachments

LIT

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
05/23/2014 11:32 AM
05/30/2014 05:07 PM
Started On: 05/23/2014 11:20 AM

Form Started By: Mike Escaname

Final Approval Date: 05/30/2014

AI-44724

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

CC CONSENT

Meeting Date: 06/03/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1293-441-00-340-008-4-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: y

BUDGETARY IMPACT:

Funds available as of 5/28/14.

Attachments

LIT

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
05/27/2014 01:34 PM
05/30/2014 05:07 PM
Started On: 05/27/2014 10:47 AM

Form Started By: Mike Escaname

Final Approval Date: 05/30/2014

Date: May 27, 2014
 Department Head: Eduardo Olivarez, Chief Administrative Officer
 Department Name: Hidalgo County Health & Human Services Department
 Account Number: 4-1293-441-00-340-008-4 T.B. CONTROL
 Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
4-1293-441-00-340-008-4-581	T.B. CONTROL-TRAVEL IN COUNTY	4-1293-441-00-340-008-4-665	T.B. CONTROL-MINOR COMPUTER EQUIPMENT	\$16,000.00
Amount				\$16,000.00

Revenue Account
 Amount Requested: \$ 16,000.00

Reason: Line item transfer needed to cover anticipated expenditure.

 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-44816

2014 Interdepartmental Transfers 3. A.

CC CONSENT

Meeting Date: 06/03/2014

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

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 R&B (1200):

Approval of 201 interdepartmental transfer within R&B Fund 1200 from program (052) to program (005) in the amount of \$1,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1200-431-00-121-XXX-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available as of 5-30-14

Attachments

INTERDEPT TRF

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	05/30/2014 03:41 PM
Manuel Chapa	Manuel Chapa	05/30/2014 04:11 PM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Katia Garcia		Started On: 05/30/2014 03:00 PM
	Final Approval Date: 05/30/2014	

ATTEST COUNTY CLERK

AI-44818

2014 Interdepartmental Transfers 3. B.

CC CONSENT

Meeting Date: 06/03/2014

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

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 (1200):

Approval of 2014 interdepartmental transfer from Drain Imprv Prj (program 052) to Adm (Program 004) in the total amount of \$1,000.00 to cover anticipated expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1200-431-00-121-052-0-890

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

FUNDS AVAILABLE AS OF 5/30/2014.

Attachments

INTERDEPT TRF

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	05/30/2014 03:56 PM
Obdett Calzada	Obdett Calzada	05/30/2014 04:34 PM
Auditor's Office	Debbie Tamez	05/30/2014 04:43 PM
Obdett Calzada	Obdett Calzada	05/30/2014 04:56 PM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Katia Garcia		Started On: 05/30/2014 03:08 PM
	Final Approval Date: 05/30/2014	

ATTEST COUNTY CLERK



AI-44730

2014 Interdepartmental Transfers 3. C.

CC CONSENT

Meeting Date: 06/03/2014

Submitted For: Pct1 Sanitation Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Pct1 Sanitation (1100):

Approval of 2014 interdepartmental transfer from Co Wide Adm.-Contingency to Pct1 Sanitation in the total amount of \$2,654.97 for equipment & vehicle repair & maintenance supplies expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

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

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 5/30/14.

Attachments

Transfer

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
05/28/2014 11:47 AM
05/30/2014 05:07 PM
Started On: 05/27/2014 03:17 PM

Form Started By: Patricia Ramos

Final Approval Date: 05/30/2014

DATE: May 27, 2014

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Pct1
Sanitation

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

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

2014

Transfer

AI-44730



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	(2,654.97)
TO		
4-1100-432-00-121-001-0- 672	PCT1 SANITATION- EQUIP & VEH R&M SUPPL	2,654.97
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: To fund account so requisitions pending can be entered for unit S-002 roller bearing, unit S-051 stoplight switch and
motor oil & hydraulic fluid for various units.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-44824

2014 Interdepartmental Transfers 3. D.

CC CONSENT

Meeting Date: 06/03/2014

Submitted For: Commissioner
Hector Palacios

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

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 Owassa Rd (Cesar Chavez-Alamo)(1200): Approval of 2014 interdepartmental transfer from Pct 2 Rd Maint into Pct 2 Owassa Rd (Cesar Chavez-Alamo)in the amount of \$6,365.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1200-431-00-122-0XX-0-XXX

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

BUDGETARY IMPACT:

Funds pending approval of AI#44787 CC 6/3/14

Attachments

revised

Form Review

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

Reviewed By
Erika Zamora
Debbie Tamez
Manuel Chapa
Monica Badillo

Date
05/30/2014 04:04 PM
05/30/2014 04:52 PM
05/30/2014 05:05 PM
05/30/2014 05:07 PM

Form Started By: Erika Zamora

Started On: 05/30/2014 03:45 PM

Final Approval Date: 05/30/2014

DATE: June 3, 2014

DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Hidalgo County Precinct No.2- Owassa Rd (Cesar Chavez-Alamo)

ACCOUNT NUMBER: 4-1200-431-00-122-0XX-0-XXX

CONTACT PERSON: Erika Zamora PHONE: (956) 787-1891 Ext. 2015

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

2014
Interdepartmental Transfer

AI # 44824



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:				
4-1200-431-00-122-006-0	890	Pct 2 Rd Maint	Other	(1,571.42)
4-1200-431-00-122-006-0	841	Pct 2 Rd Maint	Aid To Govt Agency	(3,115.89)
4-1200-431-00-122-006-0-	732	Pct 2 Rd Maint	Bridges	(1,677.69)
TO:				
4-1200-431-00-122-097-0-	731	Pct 2 Owassa Rd (Cesar Chavez-Alamo)	Roads	6,365.00
TOTAL BUDGET INCREASE (DECREASE)				-

REASON: To fund work authorization #4 with R. Gutierrez for Owassa Rd Project.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-44811

2014 Interdepartmental Transfers 3. E.

CC CONSENT

Meeting Date: 06/03/2014

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

Department: BUDGET & MANAGEMENT

Information

CAPTION

Co Wide Adm (1100): Approval of 2014 interdepartmental transfer from Public Defense-Legal Services to Co Wide Adm-Contingency in the total amount of \$200,000.00 to fund disposal expenditures for Pct. 1, Pct. 2, Pct. 4, and Facilities Management for an estimated three months.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-412-30-115-016-0-333

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 5/30/14

Attachments

AI-44811 Interdepartmental Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	05/30/2014 02:16 PM
Obdett Calzada	Obdett Calzada	05/30/2014 03:58 PM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Debbie Tamez		Started On: 05/30/2014 01:43 PM
	Final Approval Date: 05/30/2014	

DATE: June 3, 2014

DEPARTMENT HEAD: Sergio Cruz

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

ACCOUNT NUMBER: 4-1100-41X-X0-115-0XX-0-XXX

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

2014

Transfer

AI-44811



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		
4-1100-412-30-115-016-0- 333	PUBLIC DEFENSE- LEGAL SERVICES	(200,000.00)
TO		
4-1100-415-00-115-002-0- 899	CO WIDE ADM- CONTINGENCY	200,000.00
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: Interdepartmental transfer to fund disposal expenditures for Pct. 1, Pct. 2, Pct. 4, and Facilities Management for an
estimated three months.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-44802

2014 Interdepartmental Transfers 3. F.

CC CONSENT

Meeting Date: 06/03/2014

Submitted By: Patricia Ramos, BUDGET
& MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Various Departments (1100):

Approval of 2014 interdepartmental transfer from Co Wide Adm-Contingency to Various Departments in the total amount of \$180,000.00 for disposal expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

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

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

BUDGETARY IMPACT:

Funds available pending approval of AI-44811 CC 6/3/14

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	05/30/2014 11:49 AM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Patricia Ramos		Started On: 05/30/2014 11:04 AM
	Final Approval Date: 05/30/2014	

DATE: May 30, 2014

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Various
Departments

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

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

2014

Transfer

AI-44802



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	(180,000.00)
TO		
4-1100-419-40-220-001-0- 421	FACILITIES MGMT- DISPOSAL	15,000.00
4-1100-432-00-121-001-0- 421	PCT1 SANITATION- DISPOSAL	115,000.00
4-1100-432-00-122-001-0- 421	PCT2 SANITATION- DISPOSAL	15,000.00
4-1100-432-00-123-001-0- 421	PCT3 SANITATION- DISPOSAL	35,000.00
TOTAL BUDGET INCREASE (DECREASE)		\$ -

REASON: To fund disposal expenditures for various departments.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-44729

2014 Interdepartmental Transfers 3. G.

CC CONSENT

Meeting Date: 06/03/2014

Submitted For: DBM- Visiting
Judges

Submitted By: Rosie Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Visiting Judges (1100):

Approval of 2014 interdepartmental transfer from County Wide Admin Contingency to Visiting Judges in the total amount of \$75,184.64 to cover salary, related fringe benefits and court costs/ investigation expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

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

FUNDS AVAILABLE Y/N?: YES

MATCHING FUNDS Y/N?: N/A

BUDGETARY IMPACT:

AVAILABLE FUNDS IN CO WIDE ADM-CONTINGENCY PENDING APPROVAL OF
INTRADEPARTMENTAL TRANSFER (REF: 44731 CC 06-03-14).

Attachments

AI-44729 Interdept Transfer

Form Review

Inbox
Budget & Management
Obdett Calzada
Auditor's Office

Reviewed By
Debbie Tamez
Obdett Calzada
Monica Badillo

Date
05/28/2014 01:28 PM
05/29/2014 10:15 AM
05/30/2014 05:07 PM
Started On: 05/27/2014

Form Started By: Rosie Cantu

Final Approval Date: 05/30/2014

INTERDEPARTMENTAL TRANSFER REQUEST

DATE: May 27, 2014

**AI-
44729**

2014

DEPARTMENT HEAD: SERGIO CRUZ, BUDGET OFFICER

Transfer

DEPARTMENT NAME: DEPT OF BUDGET & MANAGEMENT FOR VISITING JUDGES

SUBJECT: INTERDEPARTMENTAL TRANSFER

Contact: ROSIE CANTU

Ph#: (956) 292-7025 EXT. 5408

**revised
05/30/14**



Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	Amount
FROM:		
4-1100-415-00-115-002-0- 899	CO WIDE ADM- CONTINGENCY	(75,184.64)
TO:		
4-1100-412-00-115-014-0- 121	VISITING JUDGES- TEMP F/T EMPLOYEES	66,246.79
4-1100-412-00-115-014-0- 220	VISITING JUDGES- FICA	5,067.85
4-1100-412-00-115-014-0- 831	VISITING JUDGES- COURT COST & INVEST.	3,870.00
TOTAL BUDGET INCREASE/DECREASE		0.00

REASON: TO COVER FOR:
 (1) SALARY AND RELATED FRINGE BENEFIT EXPENDITURES OF VISITING JUDGES FOR A PERIOD OF 3 MONTHS (JUNE TO AUGUST 2014).
 (2) COURT COSTS AND INVESTIGATIONS EXPENDITURES OF VISITING JUDGES FOR A PERIOD OF 3 MONTHS (JUNE TO AUGUST 2014).

 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS' COURT

 DATE

 ATTEST COUNTY CLERK

AI-44827

2014 Interdepartmental Transfers 3. H.

CC CONSENT

Meeting Date: 06/03/2014

Submitted For: Constable Precinct No. 4 Submitted By: Rosie Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Constable Precinct No. 4 (1100):

Approval of 2014 interdepartmental transfer from Co Wide Adm.-Contingency to Constable Precinct No. 4 in the amount of \$5,570.16 for expenses relating to court costs, investigations and vehicle repair and maintenance services.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

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

FUNDS AVAILABLE Y/N?: YES

MATCHING FUNDS Y/N?: N/A

BUDGETARY IMPACT:

SUFFICIENT FUNDS AVAILABLE IN CO WIDE ADMIN CONTINGENCY AS OF 05-30-14.

Attachments

transfer
invoices

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
05/30/2014 04:48 PM
05/30/2014 05:07 PM
Started On: 05/30/2014

Form Started By: Rosie Cantu

Final Approval Date: 05/30/2014

INTERDEPARTMENTAL TRANSFER REQUEST

DATE: May 30, 2014

**AI-
44827**

2014

DEPARTMENT HEAD: SERGIO CRUZ, BUDGET OFFICER

Transfer

DEPARTMENT NAME: DEPT OF BUDGET & MANAGEMENT FOR CONST. PCT 4

SUBJECT: INTERDEPARTMENTAL TRANSFER

Contact: ROSIE CANTU

Ph#: (956) 292-7025 EXT. 5408



Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	Amount
FROM:		
4-1100-415-00-115-002-0- 899	CO WIDE ADM- CONTINGENCY	(5,570.16)
TO:		
4-1100-421-00-294-001-0- 831	CONSTABLE PCT.4- COURT COST&INVEST.	1,328.00
4-1100-421-00-294-001-0- 432	CONSTABLE PCT.4- EQUIP&VEH R&M SRV	4,242.16
TOTAL BUDGET INCREASE/DECREASE		0.00

REASON: TO COVER FOR:
 (1) VEHICLE REPAIRS AND MAINTENANCE EXPENSES;
 (2)INVOICES FOR COURT COSTS AND INVESTIGATIONS FROM THE HIDALGO COUNTY DA'S OFFICE & DISTRICT CLERK'S OFFICE.

 DEPARTMENT HEAD SIGNATURE

 APPROVED COMMISSIONERS' COURT

 DATE

 ATTEST COUNTY CLERK

* CODE N = NEW U = USED R = REBUILT

QUAN.	PART NO.	DESCRIPTION	PRICE
2	U-5nts	Pass Window Motor	94.52
			40.68
ESTIMATE AMOUNT - FOR PARTS AND LABOR			
ORIGINAL ESTIMATE: PARTS			
LABOR			
DATE TIME			
PHONE			
AUTHORIZED BY:			
TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within days of the date shown above			
If I choose not to authorize the services recommended			
ADDITIONAL PARTS			
ADDITIONAL LABOR			
DATE TIME			
AUTHORIZED BY:			
REVISSED ESTIMATE:			
\$			
ESTIMATE TOTAL			

IVANS AUTOMOTIVE 2245 S. CLOSNR EDINBURG, TEXAS 78539		NAME Hidalgo Co Constables Det #4		ADDRESS Unit 406		CITY, STATE, ZIP	
DATE 5-13-14		AM		PM		YES	
PHONE		NO		YES		PM	
PROVIDED		AM		PM		YES	
DISCARD PARTS		INSPECTION		REMAIN PARTS FOR		YES	
POLISH		WASH		FLUSH		DIFF	
CHANGE		OIL		LUBRI		CATE	
MOTOR NO.		4/L		MAKE		Ford	
MODEL		Crown V/c		COLOR		104-7301	
SERIAL NUMBER		1592410		SPEEDOMETER		104-7301	
WRITTEN BY		104-7301		LICENSE		104-7301	
INSTRUCTIONS		Remove Pass door panel to replace window motor		Remove drive shaft to replace U-5nts		84.60	
TOTAL LABOR		145.00		Total Parts		157.20	
Sublet Repairs				Accessories			
Gas, Oil, Trans, Hld.				Eav fee		3.00	
TAX				TOTAL		309.80	

Unit # 484



A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
4201 N 23RD
MC ALLEN, TX 78504
FEDERAL TAX ID# 340253240
(956)686-8317 HOURS 7:30-7MON-FRI, 7:30-6SAT, 9-4SUN
www.GoodyearAutoService.com

ESTIMATE
034997

PAGE: 01

*PRICE ESTIMATE*****DO NOT PAY*

BILL TO: HIDALGO COUNTY CONSTABLES 4
RUMALDO CERDA
2814 S HIGHWAY 281
EDINBURG, TX 78539

PHONE 1.....(956)383-8560 EXT.
PHONE 2.....(956)383-0921 EXT.
RETURN PARTS, NO
PRIOR INVOICE, 162804
TERMINATION, 4752/904752
TIME REQUESTED
SALESMAN.....004 / 004
ST INSP EXP DT, 00/0000
LICENSE/STATE, / TX
VEHICLE YEAR/MAKE, 05 FORD
VEHICLE MODEL, CROWN VICTORIA POLIC
VEHICLE COLOR, WHITE
VEHICLE OUT, 05/28/14 10:55 AM
VEHICLE IN, 05/28/14 10:55 AM
DATE REQUESTED 05/28/14
EMISS EXP DT, 00/0000
GS/AN NUMBER, G0003127

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
004	078-145	R 1	WHEEL ALIGNMENT AUTO	.00	79.95	79.95
004	732-354-500-0	G 4	P225/60R16 97V S2 EAG RS-A VSRPTL	93.98	.00	375.92
004	041-263	R 4	NEW VALVE STEM	3.25	.00	13.00
004	VSIR	R 4	4.00 TIRE VALVE - RUBBER	12.50	.00	79.80
004	044-375	R 4	WHL BALANCE-AUTO-LIFETIME W/FLAT REPAIR	7.45	.00	29.80
004	FE-ALMCP	R 4	8.00 WHEEL WEIGHTS STEEL	12.50	.00	100.00
004	078-000	R 1	CHECK VEHICLE FOR ALIGNMENT	.00	.00	.00

SUMMARY:

PARTS TOTAL.....418.72
LABOR TOTAL.....129.95
TAXABLE AMOUNT......00
SHOP SUPPLIES *.....5.60
SUB TOTAL.....554.27

ESTIMATE TOTAL \$554.27
SALES TAX(0.000%) .00
X-----CUSTOMER AUTHORIZATION FOR TOTAL

PRICE EXPIRATION DATE 06/12/14

FREE ALIGNMENT CHECK OFFER
FREE BATTERY INSPECTION

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
PLEASE CONTACT THE STORE MANAGER, ORLANDO LOZANO, AT (956)686-8317

SALES ASSOC(S):
TECHNICIAN(S):
004 JUAN D.

Goodyear or third parties on its behalf will use your information to send you promotion reminders. Call 1-800-344-9859 to unsubscribe.

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED
*SHOP SUPPLY FEES COVER MISC MATERIALS USED IN SERVICING YOUR VEHICLE THAT DO NOT APPEAR ELSEWHERE ON THIS INVOICE AND FOR PROFIT
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

* CODE N = NEW U = USED R = REBUILT

1FT RW 14 69 F B 13294

383-8560 NAY/19

383-85

Unit # 412
435532

IVAN'S
AUTOMOTIVE
2245 S. CLOSNER
EDINBURG, TEXAS 78539

DEALER REGISTRATION NO.

CASH CHARGE CREDIT

DATE 5-8-14 A.M. P.M.

PHONE YES ☐ NO ☐

PROMISED A.M. P.M.

NAME Hidelgo Co. Constable PCT #4

ADDRESS H412

CITY, STATE, ZIP

YEAR 1995 MAKE Ford MODEL F-150 COLOR LICENSE 1062144 SPEEDOMETER 93851

MOTOR NO. SERIAL NUMBER WRITTEN BY 444 4.6 Super

LUBRI-CATE ☐ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐

OPER. NO. INSTRUCTIONS LABOR

ch engine light - ABS - traction control

ch codes - over speed on ok engine light clear code
Replace Bank 2 Sensor 10² sensor - clear codes 65 00
Replace L. rear wheel speed sensor 19 50

TOTAL PARTS

SUBLET REPAIRS

TOTAL SUBLET REPAIRS

ESTIMATE AMOUNT - FOR PARTS AND LABOR

ORIGINAL ESTIMATE		LABOR		ORIGINAL ESTIMATE:	
PARTS	AUTHORIZED BY	PHONE	DATE	TIME	\$
TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the services recommended.					
REVISED ESTIMATE:		ADDITIONAL LABOR		ADDITIONAL COST:	
ADDITIONAL PARTS		DATE		TIME	
AUTHORIZED BY:		IN PERSON		REVISED ESTIMATE:	
		PHONE NO.		\$	
ESTIMATE TOTAL					

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck, or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.

AUTHORIZATION BY: _____
RECEIVED BY: _____

Not Responsible For Loss or Damage to Cars or Articles Left in Cars in Case of Fire, Theft or Any Other Cause Beyond Our Control.

Gals. Gas ☐
Qts. Oil ☐
Qts. Trans. Fl. ☐
TOTAL

F. S.

Total Labor

Total Parts

Sublet Repairs

Accessories

Gas, Oil
Trans. Fl.

ENVIRONMENTAL FEE

TAX

TOTAL

84 50

148 34

400

271 184

AUTO REPAIR ORDER 4F40/3-PART

CARBONLESS SPEEDISSET

* CODE N = NEW U = USED R = REBUILT

HTM: Nayla, 383-8565



2245 S. CLOSNER
EDINBURG, TEXAS 78539

Unit #413

435540

DEALER REGISTRATION NO.

CASH CHARGE BUDGET

NAME *Hidalgo Co Constables PCT #4*

DATE *5-28-14* A.M. P.M.

ADDRESS *Unit 413*

PHONE YES ☐ NO ☐

CITY, STATE, ZIP

PROMISED A.M. P.M.

YEAR *09* MAKE *Chevy* MODEL *Tahoe* COLOR *106-2193* SPEEDOMETER *89060*

RETAIN PARTS FOR INSPECTION ☒

MOTOR NO. *5.3* SERIAL NUMBER WRITTEN BY

DISCARD PARTS ☐

LUBRI-CATE ☐ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐

OPER. NO. INSTRUCTIONS

LABOR

- Replace electric Cooling Fans

65.00

TOTAL PARTS

SUBLET REPAIRS

TOTAL SUBLET REPAIRS

ESTIMATE AMOUNT - FOR PARTS AND LABOR

ORIGINAL ESTIMATE:		LABOR		ORIGINAL ESTIMATE: \$
PARTS	DATE	TIME		
TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the services recommended.				TEARDOWN ESTIMATE: \$
REVISED ESTIMATE:				ADDITIONAL COST: \$
ADDITIONAL PARTS				REVISED ESTIMATE: \$
AUTHORIZED BY: ☐ IN PERSON ☐ PHONE NO				

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck, or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.

AUTHORIZATION BY: _____

RECEIVED BY: _____

Not Responsible For Loss or Damage to Cars or Articles Left in Cars in Case of Fire, Theft or Any Other Cause Beyond Our Control.

Gals. Gas @
Qts. Oil @
Qts. Trans. Fld. @

TOTAL

F.S.	Total Labor	<i>65.00</i>
	Total Parts	<i>378.99</i>
	Sublet Repairs	
	Accessories	
	Gas, Oil, Trans. Fld.	
	ENVIRO FEE	<i>7.00</i>
	TAX	
	TOTAL	<i>451.00</i>

ESTIMATE TOTAL

TOTAL

451.00

AUTO REPAIR ORDER 41487 3-PART

CARBONLESS SPEEDISET

* CODE N=NEW U=USED R=REBUILT

It will multiply you over



ALTERNATIVE

Unit#	Estimate
419	435523

2245 S. CLOSNER
EDINBURG, TEXAS 78539

DEALER REGISTRATION NO.	
QASH	CHARGE - BUDGET

NAME <i>Harold G. Custodie</i>				DATE <i>7-25-74</i>	
ADDRESS <i>#413</i>				PHONE YES ☒ NO ☐	
CITY, STATE, ZIP				PROMISED A.M. P.M.	
YEAR <i>69</i>	MAKE <i>Chevy</i>	MODEL <i>3600</i>	COLOR	LICENSE <i>106-2193</i>	SPEEDOMETER <i>81823</i>
MOTOR NO.		SERIAL NUMBER	WRITTEN BY		
DISCARD PARTS			RETAIN PARTS FOR INSPECTION		
					

LUBRI- CATE	☐	CHANGE OIL	☐	FLUSH TRANS.	☐	FLUSH DIFF.	☐	WASH	☐	POLISH	☐
INSTRUCTIONS											
ORDER NO.										L889B	

Ch. System
Heller sterben

4550

☒ APPROVED

As per client
4/25/2014

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck, or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.

AUTHORIZATION BY: _____
RECEIVED BY: _____

F. S.	Total Labor	43	20
	Total Parts	188	69
	Sublet Repairs		
	Accessories		
	Gas, Oil		
	Trans. Fld.		
		4	

[illegible]

	Gals. Gas	@						EINDIRO FEE	400
	Dls. Oil	@							
	Dls. Trans. Flid.	@						TAX	
								TOTAL	2387
	TOTAL								

Unit #413

GOODYEAR AUTO SERVICE CENTER**ESTIMATE
034746**

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
4201 N 23RD
MC ALLEN, TX 78504
FEDERAL TAX ID# 340253240
(956)686-8317 HOURS 7:30-7MON-FRI. 7:30-6SAT. 9-4SUN
www.GoodyearAutoService.com



PAGE: 01

PRICE ESTIMATE**DO NOT PAY***

BILL TO: HIDALGO COUNTY CONSTABLES 4
RUMALDO CERDA
2814 S HIGHWAY 281
EDINBURG, TX 78539

PHONE 1..... (956)383-8560 EXT.
PHONE 2..... (956)383-0921 EXT.
RETURN PARTS.. NO
PRIOR INVOICE.. 162804
TERR/ONSIG.... 2752/904752
TIME REQUESTED
VEHICLE INFO.. UNIT# 413

VEH YEAR/MAKE. 09 CHEVY TRUCK
VEHICLE MODEL.. TAHOE
VEHICLE COLOR. WHITE
LICENSE/STATE.. 106 2193 / TX
ST INSP EXP DT. 10/2014
SALESMAN..... 005 / 006
VEHICLE ID #.. 1GVE03049R245229

ODOMETER IN/OUT 00100 / 000100
VEHICLE IN..... 05/06/14 02:32 PM
VEHICLE OUT..... 05/06/14 02:32 PM
EMISS EXP DT.. 10/2014
DATE REQUESTED 05/06/14
GS/AM NUMBER 60033127

ACCOUNT # COE TC CUST# TYPE/STATE
47520C001 4 01 52375 3 TX

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LABR/EXCISE	LINE TOTAL
005	045-379	R 1	COURTESY TIRE INSPECTION	.00	.00	FREE
006	732-301-500-0	G 4	P265/60R17 108V SL EAG RS-A VSBRTPL	129.28	.00	517.12
006	040-232 VS950	R 4	TIRE PRESSURE MONITOR KIT 4.00 TPMS COMPONENT KIT	5.00	3.00	32.00
~~006~~	~~072~~	~~R 4~~	~~SCRAP TIRE DISPOSAL TRUCK~~	~~3.25~~	~~.00~~	~~13.00~~
005	044-376 FE-ALMCP	R 4	WHEEL BALANCE-LT-LIFETIME W/FLAT REPAIR 8.00 WHEEL WEIGHTS STEEL	8.45	13.50	87.80
006	078-146	R 1	WHEEL ALIGNMENT VAN/SUV/TRUCK	.00	84.95	84.95

SUMMARY:

PARTS TOTAL..... 583.92
LABOR TOTAL..... 150.95
TAXABLE AMOUNT..... .00
SHOP SUPPLIES *..... 8.19
SUB TOTAL..... 743.06

X.....
CUSTOMER AUTHORIZATION FOR TOTAL

ESTIMATE TOTALSALES TAX(0.000%)⁴ .00**\$743.06****PRICE EXPIRATION DATE 05/21/14**

FREE ALIGNMENT CHECK OFFER

FREE BATTERY INSPECTION

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
PLEASE CONTACT THE STORE MANAGER, ORLANDO LOZANO, AT (956)686-8317

SALES ASSOC(S): 006 CARLOS R.
TECHNICIAN(S):

\$730.04

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED

*SHOP SUPPLY FEES COVER MISC MATERIALS USED IN SERVICING YOUR VEHICLE THAT DO NOT APPEAR ELSEWHERE ON THIS INVOICE AND FOR PROFIT
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

* CODE N = NEW U = USED R = REBUILT

NAYIA. 205-8569

Unit # 415
435531



2245 S. CLOSNER
EDINBURG, TEXAS 78539

DEALER REGISTRATION NO.

NAME Hidalgo Co Constables PC # 4		DATE 5-7-14	AM. P.M.
ADDRESS Unit # 415		PHONE	YES ☐ NO ☐
CITY, STATE, ZIP		PROMISED	AM. P.M.
YEAR 08	MAKE Ford	MODEL Expedition	COLOR
LICENSE 103-8705		SPEEDOMETER 86725	
MOTOR NO. 5.4		SERIAL NUMBER	WRITTEN BY
LUBRI-CATE ☐		CHANGE OIL ☐	FLUSH TRANS. ☐
		FLUSH DIFF. ☐	WASH ☐
		POLISH ☐	

INSTRUCTIONS		QUAN	PRICE
-	Replace both heater hoses for main Heater	65	00
-	Replace thermostat & gasket.	30	00
TOTAL PARTS			
SUBLET REPAIRS			
TOTAL SUBLET REPAIRS			

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck, or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.

AUTHORIZATION BY: _____
RECEIVED BY: _____

Not Responsible For Loss or Damage to Cars or Articles Left in Cars in Case of Fire, Theft or Any Other Cause Beyond Our Control.

Gals. Gas	@		
Qts. Oil	@		
Qts. Trans. Fld.	@		
TOTAL			

F. S.	Total Labor	95	00
	Total Parts	180	49
	Sublet Repairs		
	Accessories		
	Gas, Oil Trans. Fld.		
	Env. Fee	3	00
	TAX	278	49
	TOTAL	278	49

QUAN	PART NO	DESCRIPTION	PRICE
Spk		Heater hose T	85 00
Spk		Heater hose Y	65 00
		Coolant	13 99
Aan		Therm & Gasket	16 50
ESTIMATE AMOUNT FOR PARTS AND LABOR			
ORIGINAL ESTIMATE:		LABOR	
AUTHORIZED BY:	PHONE	DATE	TIME
TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the services recommended.		ORIGINAL ESTIMATE: \$	
REVISED ESTIMATE		TEARDOWN ESTIMATE: \$	
ADDITIONAL PARTS		ADDITIONAL COST: \$	
AUTHORIZED BY: ☐ IMPERSON ☐ PHONE NO.		REVISED ESTIMATE: \$	
ESTIMATE TOTAL			

AUTO REPAIR ORDER 4F407 3-PART

CARBONLESS SPEEDISET

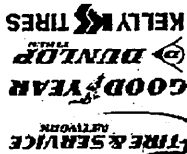
IVAN'S

GOOD YEAR AUTO SERVICE CENTER

A DIVISION OF THE GOOD YEAR TIRE & RUBBER COMPANY

ESTIMATE
034573

4201 N 23RD
MC ALLEN, TX 79504
FEDERAL TAX ID# 340253240
(956) 686-8317 HOURS 7:30-7MON-FRI, 7:30-6SAT, 9-4SUN
www.GoodyearAutoService.com



*****DO NOT PAY**

BILL TO: HIDALGO COUNTY CONSTABLES 4

2814 S HIGHWAY 281
EDINBURG, TX 78539

PHONE 1. (956) 383-8563 EXT.
PHONE 2. (956) 383-0921 EXT.
RETURN PARTS. NO
PRIOR INVOICE. 162106
TERMINATION. 4752/904752
TIME REQUESTED

VEH YEAR/MAKE.
VEHICLE MODEL.
VEHICLE COLOR.
LICENSE/STATE.
ST INSP EXP DT. 03/0000
SALESMAN. 050 / 050

COMPUTER IN/OUT / NA
VEHICLE IN. 04/22/14 01:16 PM
VEHICLE OUT. 04/22/14 01:16 PM
EMISS EXP DT. 03/0000
DATE REQUESTED 04/22/14
GS/AN NUMBER. 60003127

ACCOUNT # C03 TC CUST# 4 01 52375 3 TX
475203001

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LIVE TOTAL
050	732-301-500-0	G 4	P265/60R17 108V SL ENG RS-A VSBPIL	129.28	.00	517.12
050	040-232	R 4	TIRE PRESSURE MONITOR KIT	5.00	3.00	32.00
050	044-276	R 4	WHEEL BALANCE - LT - LIFETIME	5.95	12.00	71.80
050	FE-ALMCPT		FOR THE LIFE OF THE TIRE			
050	0.00		WHEEL WEIGHTS STEEL			
050	072	R 4	SCRAP TIRE DISPOSAL TRUCK	3.25	.00	13.00
050	078-145	R 1	WHEEL ALIGNMENT VAN/SUV/TRUCK	84.95		84.95
050	078-000	R 1	CHECK VEHICLE FOR ALIGNMENT	.00	.00	FREE

SUMMARY:

PARTS TOTAL 573.92
LABOR TOTAL 144.95
TAXABLE AMOUNT .00
SHOP SUPPLIES * 3.19
SLB TOTAL 727.06

SALES TAX (0.000%) \$727.06

ESTIMATE TOTAL

CUSTOMER AUTHORIZATION FOR TOTAL

FREE BATTERY INSPECTION

FREE ALIGNMENT CHECK OFFER

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
PLEASE CONTACT THE STORE MANAGER, ORLANDO CERDA, AT (956) 586-8317

SALES ASSOC(S): 050 SEXTO R.

TECHNICIAN(S):

Goodyear on third parties on its behalf will use your information to send you promotion reminders. Call 1-800-344-9859 to unsubscribe.

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED

*SHOP SUPPLY FEES COVER MISC MATERIALS USED IN SERVICING YOUR VEHICLE THAT DO NOT APPEAR ELSEWHERE ON THIS INVOICE AND FOR PROFIT
SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

Unit # 417

Unit #420

GOODYEAR AUTO SERVICE CENTER**ESTIMATE
034748**

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
 4201 N 23RD
 MC ALLEN, TX 76504
 FEDERAL TAX ID# 340253240
 (955)686-8317 HOURS 7:30-7PM MON-FRI, 7:30-6SAT, 9-4SUN
 www.GoodyearAutoService.com



PAGE: 01

PRICE ESTIMATE**DO NOT PAY***

BILL TO: HIDALGO COUNTY CONSTABLES 4
 RUMALDO CERDA
 2814 S HIGHWAY 281
 EDINBURG, TX 78539

PHONE 1..... (956)383-8560 EXT.
 PHONE 2..... (956)383-0921 EXT.
 RETURN PARTS... NO
 PRIOR INVOICE.. 162804
 TERR./NONSTG... 4752/904752
 TIME REQUESTED
 VEHICLE INFO.. UNIT 420

VEH YEAR/MAKE.. 09 CHEVY TRUCK
 VEHICLE MODEL.. TAHOE
 VEHICLE COLOR..
 LICENSE/STATE.. BMW3879 / TX
 ST INSP EXP DT.. 06/0000
 SALESMAN..... 006 / 006

ODOMETER IN/OUT 000100 / 000100
 VEHICLE IN.... 05/06/14 04:17 PM
 VEHICLE OUT... 05/06/14 04:17 PM
 EMISS EXP DT... 00/0000
 DATE REQUESTED 05/06/14
 GS/AN NUMBER G0003127

ACCOUNT # 006 TC CUST# TYPE/STATE
 475200001 4 01 52375 3 TX

SLS TECH	PRODUCT CODE	BC QTY	DESCRIPTION	UNIT PRICE	LBR/EXCISE	LINE TOTAL
006	046-379	R 1	COURTESY TIRE INSPECTION	.00	.00	FREE
006	046-100	R 1	UNIT #420	.00	.00	.00
006	732-301-500-0	G 4	P265/60R17 108V SL EAG RS-A VSRPRTL	129.28	.00	517.12
006	040-232 VS950	R 4 4.00	TIRE PRESSURE MONITOR KIT TPMS COMPONENT KIT	5.00	3.00	32.00
006	044-376 FE-ALMCPT	R 4 8.00	WHEEL BALANCE-LT-LIFETIME W/FLAT REPAIR WHEEL WEIGHTS STEEL	8.45	13.50	97.80
~~006~~	~~072~~	~~R 4~~	~~SCRAP TIRE DISPOSAL TRUCK~~	~~3.25~~	~~.00~~	~~13.00~~
006	078-145	R 1	WHEEL ALIGNMENT VAN/SUV/TRUCK	.00	84.95	84.95

CONTINUED NEXT PAGE

GOODYEAR AUTO SERVICE CENTER**ESTIMATE
034748**

A DIVISION OF THE GOODYEAR TIRE & RUBBER COMPANY
 4201 N 23RD
 MC ALLEN, TX 78504
 FEDERAL TAX ID# 340253240
 (956)686-8317 HOURS 7:30-7MON-FRI, 7:30-6SAT, 9-4SUN
 www.GoodyearAutoService.com



PAGE: 02

PRICE ESTIMATE**DO NOT PAY***

<u>SLS TECH</u>	<u>PRODUCT CCDE</u>	<u>BC QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>LBR/EXCISE</u>	<u>LINE TOTAL</u>
-----------------	---------------------	---------------	--------------------	-------------------	-------------------	-------------------

SUMMARY:

PARTS TOTAL.....	583.92
LABOR TOTAL.....	150.95
TAXABLE AMOUNT.....	.00
SHOP SUPPLIES *	8.19
SUB TOTAL.....	743.06

X-----
 CUSTOMER AUTHORIZATION FOR TOTAL

ESTIMATE TOTAL

SALES TAX(0.000%) .00
\$743.06

PRICE EXPIRATION DATE 05/21/14

FREE ALIGNMENT CHECK OFFER

FREE BATTERY INSPECTION

THANK YOU FOR YOUR BUSINESS! IF YOU ARE NOT 100% SATISFIED,
 PLEASE CONTACT THE STORE MANAGER, ORLANDO LOZANO, AT (956)686-8317

\$730.06

SALES ASSOC(S): 006 CARLOS R.
 TECHNICIAN(S):

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED

*SHOP SUPPLY FEES COVER MISC MATERIALS USED IN SERVICING YOUR VEHICLE THAT DO NOT APPEAR ELSEWHERE ON THIS INVOICE AND FOR PROFIT
 SEE REVERSE SIDE FOR IMPORTANT SAFETY WARNING AND WARRANTY INFORMATION

**OFFICE OF CRIMINAL DISTRICT ATTORNEY
RENE GUERRA
HIDALGO COUNTY, TEXAS**

**ASSET FORFEITURE AND EXPUNCTION Section
100 N. Closner Blvd., 4th Floor, Edinburg, TEXAS 78539
(956) 318-2300 EXT. #804; (956) 380-0407 FAX**

M E M O R A N D U M

TO: *Joel Rivera, MPA* Chief Deputy Constable Hidalgo Co. Constable Precinct 4
2814 S. Hwy 281, Edinburg, Texas 78539; Ofc: (956)383-8560 Fax: (956)292-7767

FROM: *Sallie Maldonado, Legal Assistant to Timothy A. Davis (Timm), Assistant Criminal District Attorney*

DATE: April 30, 2014

RE: Check Request for Out-Of-County Civil Process Fee in
Cause No. C-3537-14-J, State vs. ONE (1) 2008 CHEVROLET TRUCK, VIN #1GCFC29U6YZ128383

Please issue a check for out-of-county service of a citation regarding the above-referenced case.

When the check has been processed, please mail or hand-deliver it to our office at the address above so that WE can forward it, along with the citation and a cover letter to the process server.

Thank you, in advance, for your prompt attention. Through this timely service, we will be able to proceed with the case accordingly. Your assistance, as always, is greatly appreciated.

Agency Case #: **14-0401-2105** **AGENT: OFFICER DAVID SANCHEZ**

Defendant: JOSE LUIS VILLANUEVA, 1702 E 13TH ST., BROWNSVILLE, TX 78520

Fee: **\$60.00 TOTAL**

Check Payable To: Check Payable To:
Cameron County Sheriff's Department
ATTN: Civil Process W/ROSARIO
7300 Old Alice Road
Olmito, TX 78575

(MARCH 2014 W/CORINA)

(956) 554-6700; \$60.00 FAX 956-554-6783

NOTE: Please mail the check to the Forfeiture Section (4th Floor) of the District Attorney's Office, or have one of your officers hand-deliver check to our office. DO NOT MAIL CHECK DIRECTLY TO PROCESS SERVER.

**OFFICE OF CRIMINAL DISTRICT ATTORNEY
RENE GUERRA
HIDALGO COUNTY, TEXAS**

**ASSET FORFEITURE AND EXPUNCTION Section
100 N. Closner Blvd., 4th Floor, Edinburg, TEXAS 78539
(956) 318-2300 EXT. #804; (956) 380-0407 FAX**

EMAIL/FAX COVER SHEET

Date & Time: 4/30/2014 10:20 AM Total Pages: 0 (Including coversheet)

FAX NUMBER TRANSMITTING TO: (956) 292-7767; david.sanchez@co.hidalgo.tx.us

PLEASE DELIVER THE FOLLOWING PAGES TO:

Joel Rivera, MPA Chief Deputy Constable

2814 S. Hwy 281, Edinburg, Texas 78539; Ofc: (956)383-8560

DEPARTMENT/DIVISION: Hidalgo Co. Constable Precinct 4-Administration

SENT BY: Sallie Maldonado, Legal Assistant to

Timothy A. Davis (Timm), Assistant Criminal District Attorney

ext. 775 timm.davis@da.co.hidalgo.tx.us

OFFICE: (956) 318-2313 ext. #804 FAX: (956) 380-0407

sallie.maldonado@da.co.hidalgo.tx.us

COMMENTS: Thank you, in advance, for your prompt attention.
Through this timely service, we will be able to proceed with the case
accordingly. Your assistance, as always, is greatly appreciated.

Please see attached check request:

1) C-3537-14-J; CAMERON CTY, TX

JOSE LUIS VILLANUEVA, 1702 E 13TH ST., BROWNSVILLE, TX 78520

2) Please mail the check to the Asset Forfeiture Section (4th Floor) of
the District Attorney's Office, or have one of your officers hand-deliver
check to our office. DO NOT MAIL CHECK DIRECTLY TO PROCESS

SERVER.

3) THIS INFORMATION HAS BEEN SENT TO Hayla Munoz Admin. Assistant

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**OFFICE OF CRIMINAL DISTRICT ATTORNEY
RENE GUERRA
HIDALGO COUNTY, TEXAS**

**ASSET FORFEITURE AND EXPUNCTION Section
100 N. Closner Blvd., 4th Floor, Edinburg, TEXAS 78539
(956) 318-2300 EXT. #804; (956) 380-0407 FAX**

EMAIL/FAX COVER SHEET

Date & Time: 4/30/2014 10:20 AM Total Pages: 03 (Including coversheet)

FAX NUMBER TRANSMITTING TO: (956) 383-8565; Nayla.munoz@co.hidalgo.tx.us
PLEASE DELIVER THE FOLLOWING PAGES TO: Nayla Muñoz, Admin. Assistant
T. (956) 383-8560 Ext. 4313

DEPARTMENT/DIVISION: Hidalgo Co. Constable Precinct 4-Administration

SENT BY: Sallie Maldonado, Legal Assistant to

Timothy A. Davis (Timm), Assistant Criminal District Attorney

ext. 775 timm.davis@da.co.hidalgo.tx.us

OFFICE: (956) 318-2313 ext. #804 FAX: (956) 380-0407

sallie.maldonado@da.co.hidalgo.tx.us

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JOSE LUIS VILLANUEVA, 1702 E 13TH ST., BROWNSVILLE, TX 78520

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District Attorney's Office, or have one of your officers hand-deliver
check to our office. DO NOT MAIL CHECK DIRECTLY TO PROCESS
SERVER.

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**OFFICE OF CRIMINAL DISTRICT ATTORNEY
RENE GUERRA
HIDALGO COUNTY, TEXAS**

**ASSET FORFEITURE AND EXPUNCTION Section
100 N. Closner Blvd., 4th Floor, Edinburg, TEXAS 78539
(956) 318-2300 EXT. #804; (956) 380-0407 FAX**

M E M O R A N D U M

TO: *Joel Rivera, MPA* Chief Deputy Constable Hidalgo Co. Constable Precinct 4
2814 S. Hwy 281, Edinburg, Texas 78539; Ofc: (956)383-8560 Fax: (956)292-7767

FROM: *Sallie Maldonado*, Legal Assistant to **Timothy A. Davis (Timm)**, Assistant Criminal District Attorney

DATE: April 30, 2014

RE: Check Request for Out-Of-County Civil Process Fee in
Cause No. C-3588-14-I, State vs. ONE (1) 2003 GMC YUKON, VIN #....35595; ET AL.

Please issue a check for out-of-county service of a citation regarding the above-referenced case.

When the check has been processed, please mail or hand-deliver it to our office at the address above so that WE can forward it, along with the citation and a cover letter to the process server.

Thank you, in advance, for your prompt attention. Through this timely service, we will be able to proceed with the case accordingly. Your assistance, as always, is greatly appreciated.

Agency Case #: **14-0326-1700** **AGENT: OFFICER DAVID SANCHEZ**

Defendant: JESUS A. CAQUIAS, 140 ACACIA LAKE DR., BROWNSVILLE, TX 78521

Fee: **\$60.00 TOTAL**

Check Payable To: Check Payable To:
Cameron County Sheriff's Department
ATTN: Civil Process W/ROSARIO
7300 Old Alice Road
Olmito, TX 78575

(MARCH 2014 W/CORINA)

(956) 554-6700; \$60.00 FAX 956-554-6783

NOTE: Please mail the check to the Forfeiture Section (4th Floor) of the District Attorney's Office, or have one of your officers hand-deliver check to our office. DO NOT MAIL CHECK DIRECTLY TO PROCESS SERVER.

**OFFICE OF CRIMINAL DISTRICT ATTORNEY
RENE GUERRA
HIDALGO COUNTY, TEXAS**

ASSET FORFEITURE AND EXPUNCTION Section
100 N. Closner Blvd., 4th Floor, Edinburg, TEXAS 78539
(956) 318-2300 EXT. #804; (956) 380-0407 FAX

EMAIL/FAX COVER SHEET

Date & Time: 4/30/2014 10:40 AM Total Pages: 0 (Including coversheet)

FAX NUMBER TRANSMITTING TO: (956) 292-7767; david.sanchez@co.hidalgo.tx.us
PLEASE DELIVER THE FOLLOWING PAGES TO:

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2814 S. Hwy 281, Edinburg, Texas 78539; Ofc: (956)383-8560

DEPARTMENT/DIVISION: Hidalgo Co. Constable Precinct 4-Administration

SENT BY: Sallie Maldonado, Legal Assistant to

Timothy A. Davis (Timm), Assistant Criminal District Attorney

ext. 775 tim.davis@da.co.hidalgo.tx.us

OFFICE: (956) 318-2313 ext. #804 FAX: (956) 380-0407

sallie.maldonado@da.co.hidalgo.tx.us

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Please see attached check request:

1) C-3588-14-I; CAMERON CTY, TX

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3) THIS INFORMATION HAS BEEN SENT TO Nayla Munoz Admin. Assistant

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**OFFICE OF CRIMINAL DISTRICT ATTORNEY
RENE GUERRA
HIDALGO COUNTY, TEXAS**

ASSET FORFEITURE AND EXPUNCTION Section
100 N. Closner Blvd., 4th Floor, Edinburg, TEXAS 78539
(956) 318-2300 EXT. #804; (956) 380-0407 FAX

EMAIL/FAX COVER SHEET

Date & Time: 4/30/2014 10:40 AM Total Pages: 03 (Including coversheet)

FAX NUMBER TRANSMITTING TO: (956) 383-8565; Nayla.munoz@co.hidalgo.tx.us
PLEASE DELIVER THE FOLLOWING PAGES TO: Nayla Muñoz, Admin. Assistant
T. (956) 383-8560 Ext. 4313

DEPARTMENT/DIVISION: Hidalgo Co. Constable Precinct 4-Administration

SENT BY: Sallie Maldonado, Legal Assistant to

Timothy A. Davis (Timm), *Assistant Criminal District Attorney*

ext. 775 tim.davis@da.co.hidalgo.tx.us

OFFICE: (956) 318-2313 ext. #804 FAX: (956) 380-0407

sallie.maldonado@da.co.hidalgo.tx.us

COMMENTS: Thank you, in advance, for your prompt attention.
Through this timely service, we will be able to proceed with the case
accordingly. Your assistance, as always, is greatly appreciated.
Please see attached check request:

1) C-3588-14-I; CAMERON CTY, TX

JESUS A. CAQUIAS, 140 ACACIA LAKE DR., BROWNSVILLE, TX 78521

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Laura Hinojosa
Hidalgo County
District Clerk

STATEMENT OF COURT COST

April 10, 2014

CONSTABLE ATANACIO GAITAN
HIDALGO CO. CONSTABLE PCT 4
2814 S. HWY 281
EDINBURG, TEXAS 78539

Prepared by: M.A.

CAUSE NUMBER: **C-5920-13-B**

CONSTABLE PCT 4

Filed: 09/24/13

STYLE: THE STATE OF TEXAS
VS.

ONE (1) 2004 CHEVROLET HD TRUCK, VIN #1GCHC29U94E221777; ONE (1) 2001 CHEVROLET TRUCK,
VIN #1GCEK19T01E242343; and ONE (1) 1997 FORD F-150 TRUCK, VIN #1FTDX1725VNB06819

CIVIL NEW FILING FEE-----	\$ 50.00
CLERKS FEE-----	\$ 50.00
CITATION(S)-----	\$ 48.00
SHERIFF'S FEE-----	\$ 210.00
CERTIFIED MAIL-----	\$ 140.00
JUDICIAL SUPPORT FEE-----	\$ 42.00
LIBRARY FEE-----	\$ 35.00
STENO FEE-----	\$ 15.00
COURTHOUSE SECURITY-----	\$ 5.00
RECORDS MANAGEMENT-----	\$ 5.00
DISTRICT RECORDS MANAGEMENT-----	\$ 5.00
COURT RECORDS PRESERVATION-----	\$ 10.00
CROSS ACTION-----	\$ -
MOTION TO REINSTATE-----	\$ -
PLEA OF INTERVENTION-----	\$ -
THIRD PARTY ACTION-----	\$ -
ATTORNEY'S FEE-----	\$ -
ATTORNEY AD LITEM-----	\$ -
DEFAULT JUDGMENT-----	\$ 1.00
BOND-----	\$ -

TOTAL----- \$ 616.00

LESS DEPOSIT----- \$ -

BALANCE DUE----- \$ 616.00

*Make check or money order payable to Laura Hinojosa, Hidalgo County District Clerk.

**If paid please send copies of proof.

***This statement should be returned for proper credit, Thank you!

Post Office Box 87

Edinburg, Texas 78540

Telephone (956) 318-2200

Fax (956) 318-2251

districtclerk@co.hidalgo.tx.us

HD TRUCK, VIN #1GCHC29U94E221777; ONE (1) 2001 CHEVROLET TRUCK, VIN #1GCEK19T01E242343; and ONE (1) 1997 FORD F-150 TRUCK, VIN #1FTDX1725VNB06819 was used or intended to be used in violation of the Texas Controlled Substance Act, Chapter 481 of the Texas Health and Safety Code. Plaintiff, pursuant to Articles 59.01(2), 59.05(e) of the Texas Code of Criminal Procedure requests that **ONE (1) 2004 CHEVROLET HD TRUCK, VIN #1GCHC29U94E221777; ONE (1) 2001 CHEVROLET TRUCK, VIN #1GCEK19T01E242343; and ONE (1) 1997 FORD F-150 TRUCK, VIN #1FTDX1725VNB06819**, the subject of this suit, be forfeited to the **CRIMINAL DISTRICT ATTORNEY OF HIDALGO COUNTY, TEXAS** as agent for the State of Texas and the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**, in accordance with their local agreement.

IT IS THEREFORE ORDERED, ADJUDGED and DECREED that the **ONE (1) 2004 CHEVROLET HD TRUCK, VIN #1GCHC29U94E221777; ONE (1) 2001 CHEVROLET TRUCK, VIN #1GCEK19T01E242343; and ONE (1) 1997 FORD F-150 TRUCK, VIN #1FTDX1725VNB06819**, made the subject of this suit and identified in Plaintiff's Original Petition and Notice of Seizure, is hereby disposed in the following manner:

- (a) **ONE (1) 2004 CHEVROLET HD TRUCK, VIN #1GCHC29U94E221777; ONE (1) 2001 CHEVROLET TRUCK, VIN #1GCEK19T01E242343; and ONE (1) 1997 FORD F-150 TRUCK, VIN #1FTDX1725VNB06819** is forfeited to the **CRIMINAL DISTRICT ATTORNEY OF HIDALGO COUNTY, TEXAS** as agent for the State of Texas and the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**, in accordance with their local agreement.

IT IS FURTHER ORDERED that the **ONE (1) 2004 CHEVROLET HD TRUCK, VIN #1GCHC29U94E221777; ONE (1) 2001 CHEVROLET TRUCK, VIN #1GCEK19T01E242343; and ONE (1) 1997 FORD F-150 TRUCK, VIN #1FTDX1725VNB06819**; hereinafter referred to as the "subject vehicle"; the subject of this suit, be awarded to the **CRIMINAL DISTRICT ATTORNEY OF HIDALGO COUNTY, TEXAS**, as agent for the State of Texas and the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**, in accordance with their local agreement, to be used for Law Enforcement purposes.

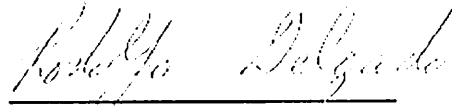
IT IS FURTHER ORDERED that the "subject vehicle" be released INSTANTER to the **CRIMINAL DISTRICT ATTORNEY OF HIDALGO COUNTY, TEXAS**, as agent for the State of Texas and the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**, in accordance with their local agreement and the State Department of Highway and Public Transportation is ordered to issue valid certificate of title to the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**, for the "subject vehicle".

IT IS FURTHER ORDERED that in the event the "subject vehicle" is to be sold at auction by the **CRIMINAL DISTRICT ATTORNEY OF HIDALGO COUNTY, TEXAS** as agent for the State of Texas and the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**, in accordance with their local agreement pursuant to the Texas Transportation Code and/or the Texas Code of Criminal Procedure, the State Department of Highway and Public Transportation is ordered to issue valid certificate of title to the PURCHASER of the "subject vehicle" subsequent to the sale at auction.

All relief not expressly granted is hereby denied.

All costs of Court in this cause shall be adjudged against the **HIDALGO COUNTY PRECINCT 4 CONSTABLE.**

SIGNED AND ENTERED this the 19th day of March, 2014.



Judge Presiding
93RD Judicial District Court
Hidalgo County, Texas

cc: **Hon. Timothy A. Davis (Timm)**, *Assistant Criminal District Attorney*, **OFFICE OF CRIMINAL DISTRICT ATTY., RENE GUERRA, ASSET FORFEITURE SECTION 4TH FLOOR, 100 N. CLOSNER BLVD., EDINBURG, TX 78539; Fax No. (956) 380-0407; timmm.davis@da.co.hidalgo.tx.us; sallie.maldonado@da.co.hidalgo.tx.us**



Laura Hinojosa

Hidalgo County
District Clerk

STATEMENT OF COURT COST

April 10, 2014

CONSTABLE ATANACIO GAITAN
HIDALGO CO. CONSTABLE PCT 4
2814 S. HWY 281
EDINBURG, TEXAS 78539

Prepared by: M.A.

CAUSE NUMBER: **C-6734-13-F**

CONSTABLE PCT 4

Filed: 11/07/13

STYLE: THE STATE OF TEXAS

VS.

ONE (1) 1999 GMC 1500 SIERRA TRUCK,
VIN #2GTEC19T3X1542188

CIVIL NEW FILING FEE-----	\$	50.00
CLERKS FEE-----	\$	50.00
CITATION(S)-----	\$	8.00
SHERIFF'S FEE-----	\$	70.00
CERTIFIED MAIL-----	\$	-
JUDICIAL SUPPORT FEE-----	\$	42.00
LIBRARY FEE-----	\$	35.00
STENO FEE-----	\$	15.00
COURTHOUSE SECURITY-----	\$	5.00
RECORDS MANAGEMENT-----	\$	5.00
DISTRICT RECORDS MANAGEMENT-----	\$	5.00
COURT RECORDS PRESERVATION-----	\$	10.00
CROSS ACTION-----	\$	-
MOTION TO REINSTATE-----	\$	-
PLEA OF INTERVENTION-----	\$	-
THIRD PARTY ACTION-----	\$	-
ATTORNEY'S FEE-----	\$	-
ATTORNEY AD LITEM-----	\$	-
DEFAULT JUDGMENT-----	\$	1.00
BOND-----	\$	-

TOTAL----- \$ 296.00

LESS DEPOSIT----- \$ -

BALANCE DUE----- \$ 296.00

*Make check or money order payable to Laura Hinojosa, Hidalgo County District Clerk.

**If paid please send copies of proof.

***This statement should be returned for proper credit, Thank you!

Post Office Box 87

Edinburg, Texas 78540

Telephone (956) 318-2200

Fax (956) 318-2251

districtclerk@co.hidalgo.tx.us

CAUSE NO. C-6734-13-F

THE STATE OF TEXAS	§	IN THE DISTRICT COURT
VS.	§	<u>275TH</u> JUDICIAL DISTRICT
ONE (1) 1999 GMC 1500 SIERRA TRUCK, VIN #2GTEC19T3X1542188	§	HIDALGO COUNTY, TEXAS

DEFAULT JUDGMENT

ON this date, came to be considered the above-entitled and numbered cause wherein the State of Texas as Plaintiff alleged that it had seized **ONE (1) 1999 GMC 1500 SIERRA TRUCK, VIN #2GTEC19T3X1542188**, alleged in the Original Notice of Seizure and Intended Forfeiture filed herein.

The Court finds that citation and certified copy of Plaintiff's Original Petition and Notice of Seizure and Intended Forfeiture were duly and personally served on **ESTEFANIA RIOS**, and that said citation was returned to the Clerk of the Court where it has remained on file for the time required by law. The Court finds that no answer has been filed herein by the above-named defendant and that the defendant has failed to appear and has wholly made default.

Plaintiff, THE STATE OF TEXAS, announced ready for trial and presented evidence to the Court that the **ONE (1) 1999 GMC 1500 SIERRA TRUCK, VIN #2GTEC19T3X1542188**, the subject of this suit, was contraband pursuant to Article 59.01, Texas Code of Criminal Procedure, in that it was used or intended to be used in the commission of a felony under Chapter 481 of the Texas Health and Safety Code. Pursuant to Article 59.05(e), said **ONE (1) 1999 GMC 1500 SIERRA TRUCK, VIN #2GTEC19T3X1542188** should be forfeited to the **CRIMINAL DISTRICT ATTORNEY OF HIDALGO COUNTY, TEXAS** as agent for the State of Texas and the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**, in accordance with their local agreement.

The Court, after duly considering the evidence and the law, is of the opinion and so finds that **ONE (1) 1999 GMC 1500 SIERRA TRUCK, VIN #2GTEC19T3X1542188**, the subject of this suit, is contraband as defined in the Texas Code of Criminal Procedure, Article 59.01(2). The court further finds that the said **ONE (1) 1999 GMC 1500 SIERRA TRUCK, VIN #2GTEC19T3X1542188** was used or intended to be used in violation of the Texas Controlled Substance Act, Chapter 481 of the Texas Health and Safety Code. Plaintiff, pursuant to Articles 59.01(2), 59.05(e) of the Texas Code of Criminal Procedure requests that **ONE (1) 1999 GMC 1500 SIERRA TRUCK, VIN #2GTEC19T3X1542188**, the subject of this suit, be forfeited to the **CRIMINAL DISTRICT ATTORNEY OF HIDALGO COUNTY, TEXAS** as agent for the State of Texas and the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**, in accordance with their local agreement.

IT IS THEREFORE ORDERED, ADJUDGED and DECREED that the **ONE (1) 1999 GMC 1500 SIERRA TRUCK, VIN #2GTEC19T3X1542188**, made the subject of this suit and identified in Plaintiff's Original Petition and Notice of Seizure, is hereby disposed in the following manner:

- (a) **ONE (1) 1999 GMC 1500 SIERRA TRUCK, VIN #2GTEC19T3X1542188** is forfeited to the **CRIMINAL DISTRICT ATTORNEY OF HIDALGO COUNTY, TEXAS** as agent for the State of Texas and the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**, in accordance with their local agreement.

IT IS FURTHER ORDERED that the **ONE (1) 1999 GMC 1500 SIERRA TRUCK, VIN #2GTEC19T3X1542188**; hereinafter referred to as the "subject vehicle"; the subject of this suit, be awarded to the **CRIMINAL DISTRICT ATTORNEY OF HIDALGO COUNTY, TEXAS**, as agent for the State of Texas and the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**, in accordance with their local agreement, to be used for Law Enforcement purposes.

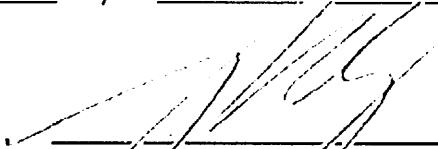
IT IS FURTHER ORDERED that the "subject vehicle" be released INSTANTER to the **CRIMINAL DISTRICT ATTORNEY OF HIDALGO COUNTY, TEXAS**, as agent for the State of Texas and the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**, in accordance with their local agreement and the State Department of Highway and Public Transportation is ordered to issue valid certificate of title to the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**, for the "subject vehicle".

IT IS FURTHER ORDERED that in the event the "subject vehicle" is to be sold at auction by the **CRIMINAL DISTRICT ATTORNEY OF HIDALGO COUNTY, TEXAS** as agent for the State of Texas and the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**, in accordance with their local agreement pursuant to the Texas Transportation Code and/or the Texas Code of Criminal Procedure, the State Department of Highway and Public Transportation is ordered to issue valid certificate of title to the PURCHASER of the "subject vehicle" subsequent to the sale at auction.

All relief not expressly granted is hereby denied.

All costs of Court in this cause shall be adjudged against the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**.

SIGNED AND ENTERED this the 6th day of March, 2014.



Judge Presiding
27TH Judicial District Court
Hidalgo County, Texas

cc: **Hon. Timothy A. Davis (Timm)**, Assistant Criminal District Attorney, OFFICE OF CRIMINAL DISTRICT ATTY.,
RENE GUERRA, ASSET FORFEITURE SECTION 4TH FLOOR, 100 N. CLOSNER BLVD., EDINBURG, TX 78539; Fax No.
(956) 380-0407; timmm.davis@da.co.hidalgo.tx.us; sallie.maldonado@da.co.hidalgo.tx.us



Laura Hinojosa

Hidalgo County
District Clerk

STATEMENT OF COURT COST

April 10, 2014

CONSTABLE ATANACIO GAITAN
HIDALGO CO. CONSTABLE PCT 4
2814 S. HWY 281
EDINBURG, TEXAS 78539

Prepared by: M.A.

CAUSE NUMBER: **C-6905-13-I**

CONSTABLE PCT 4

Filed: 11/19/13

STYLE: THE STATE OF TEXAS

VS.

ONE (1) 1999 GMC SIERRA TRUCK,
VIN #1GTGC23R6XF095070

CIVIL NEW FILING FEE-----	\$	50.00
CLERKS FEE-----	\$	50.00
CITATION(S)-----	\$	8.00
SHERIFF'S FEE-----	\$	70.00
CERTIFIED MAIL-----	\$	-
JUDICIAL SUPPORT FEE-----	\$	42.00
LIBRARY FEE-----	\$	35.00
STENO FEE-----	\$	15.00
COURTHOUSE SECURITY-----	\$	5.00
RECORDS MANAGEMENT-----	\$	5.00
DISTRICT RECORDS MANAGEMENT-----	\$	5.00
COURT RECORDS PRESERVATION-----	\$	10.00
CROSS ACTION-----	\$	-
MOTION TO REINSTATE-----	\$	-
PLEA OF INTERVENTION-----	\$	-
THIRD PARTY ACTION-----	\$	-
ATTORNEY'S FEE-----	\$	-
ATTORNEY AD LITEM-----	\$	-
DEFAULT JUDGMENT-----	\$	1.00
BOND-----	\$	-
TOTAL-----	\$	296.00
LESS DEPOSIT-----	\$	-
BALANCE DUE-----	\$	296.00

*Make check or money order payable to Laura Hinojosa, Hidalgo County District Clerk.

**If paid please send copies of proof.

***This statement should be returned for proper credit, Thank you!

Post Office Box 87

Edinburg, Texas 78540

Telephone (956) 318-2200

Fax (956) 318-2251

districtclerk@co.hidalgo.tx.us

CAUSE NO. C-6905-13-I

THE STATE OF TEXAS	§	IN THE DISTRICT COURT
VS.	§	<u>398TH</u> JUDICIAL DISTRICT
ONE (1) 1999 GMC SIERRA TRUCK, VIN #1GTGC23R6XF095070	§	HIDALGO COUNTY, TEXAS

DEFAULT JUDGMENT

ON this date, came to be considered the above-entitled and numbered cause wherein the State of Texas as Plaintiff alleged that it had seized **ONE (1) 1999 GMC SIERRA TRUCK, VIN #1GTGC23R6XF095070**, alleged in the Original Notice of Seizure and Intended Forfeiture filed herein.

The Court finds that citation and certified copy of Plaintiff's Original Petition and Notice of Seizure and Intended Forfeiture were duly and personally served on **RUSBEL AGUIRRE**, and that said citation was returned to the Clerk of the Court where it has remained on file for the time required by law. The Court finds that no answer has been filed herein by the above-named defendant and that the defendant has failed to appear and has wholly made default.

Plaintiff, THE STATE OF TEXAS, announced ready for trial and presented evidence to the Court that the **ONE (1) 1999 GMC SIERRA TRUCK, VIN #1GTGC23R6XF095070**, the subject of this suit, was contraband pursuant to Article 59.01, Texas Code of Criminal Procedure, in that it was used or intended to be used in the commission of a felony under Chapter 481 of the Texas Health and Safety Code. Pursuant to Article 59.05(e), said **ONE (1) 1999 GMC SIERRA TRUCK, VIN #1GTGC23R6XF095070** should be forfeited to the **CRIMINAL DISTRICT ATTORNEY OF HIDALGO COUNTY, TEXAS** as agent for the State of Texas and the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**, in accordance with their local agreement.

The Court, after duly considering the evidence and the law, is of the opinion and so finds that **ONE (1) 1999 GMC SIERRA TRUCK, VIN #1GTGC23R6XF095070**, the subject of this suit, is contraband as defined in the Texas Code of Criminal Procedure, Article 59.01(2). The court further finds that the said **ONE (1) 1999 GMC SIERRA TRUCK, VIN #1GTGC23R6XF095070** was used or intended to be used in violation of the Texas Controlled Substance Act, Chapter 481 of the Texas Health and Safety Code. Plaintiff, pursuant to Articles 59.01(2), 59.05(e) of the Texas Code of Criminal Procedure requests that **ONE (1) 1999 GMC SIERRA TRUCK, VIN #1GTGC23R6XF095070**, the subject of this suit, be forfeited to the **CRIMINAL DISTRICT ATTORNEY OF HIDALGO COUNTY, TEXAS** as agent for the State of Texas and the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**, in accordance with their local agreement.

IT IS THEREFORE ORDERED, ADJUDGED and DECREED that the **ONE (1) 1999 GMC SIERRA TRUCK, VIN #1GTGC23R6XF095070**, made the subject of this suit and identified in Plaintiff's Original Petition and Notice of Seizure, is hereby disposed in the following manner:

- (a) **ONE (1) 1999 GMC SIERRA TRUCK, VIN #1GTGC23R6XF095070** is forfeited to the **CRIMINAL DISTRICT ATTORNEY OF HIDALGO COUNTY, TEXAS** as agent for the State of Texas and the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**, in accordance with their local agreement.

IT IS FURTHER ORDERED that the **ONE (1) 1999 GMC SIERRA TRUCK, VIN #1GTGC23R6XF095070**; hereinafter referred to as the "subject vehicle"; the subject of this suit, be awarded to the **CRIMINAL DISTRICT ATTORNEY OF HIDALGO COUNTY, TEXAS**, as agent for the State of Texas and the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**, in accordance with their local agreement, to be used for Law Enforcement purposes.

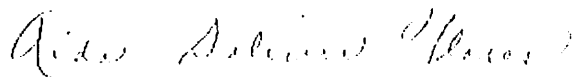
IT IS FURTHER ORDERED that the "subject vehicle" be released INSTANTER to the **CRIMINAL DISTRICT ATTORNEY OF HIDALGO COUNTY, TEXAS**, as agent for the State of Texas and the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**, in accordance with their local agreement and the State Department of Highway and Public Transportation is ordered to issue valid certificate of title to the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**, for the "subject vehicle".

IT IS FURTHER ORDERED that in the event the "subject vehicle" is to be sold at auction by the **CRIMINAL DISTRICT ATTORNEY OF HIDALGO COUNTY, TEXAS** as agent for the State of Texas and the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**, in accordance with their local agreement pursuant to the Texas Transportation Code and/or the Texas Code of Criminal Procedure, the State Department of Highway and Public Transportation is ordered to issue valid certificate of title to the PURCHASER of the "subject vehicle" subsequent to the sale at auction.

All relief not expressly granted is hereby denied.

All costs of Court in this cause shall be adjudged against the **HIDALGO COUNTY PRECINCT 4 CONSTABLE**.

SIGNED AND ENTERED this the 8th day of April, 2014.



Judge Presiding
398TH Judicial District Court
Hidalgo County, Texas

cc: **Hon. Timothy A. Davis (Timm)**, Assistant Criminal District Attorney, **OFFICE OF CRIMINAL DISTRICT ATTY., RENE GUERRA, ASSET FORFEITURE SECTION 4TH FLOOR, 100 N. CLOSER BLVD., EDINBURG, TX 78539; Fax No. (956) 380-0407; tim.davis@da.co.hidalgo.tx.us; sallie.maldonado@da.co.hidalgo.tx.us**

AI-44745

Planning Department 4. A.

CC CONSENT

Meeting Date: 06/03/2014

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)

BACKGROUND

Attachments

Pct 1 Cert Plat & Utility Status 06-03-14

Pct 2 & 4 Cert Plat & Utility Status 06-03-14

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	05/28/2014 01:26 PM
Glinda Pacheco	Glinda Pacheco	05/29/2014 09:03 AM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Irma Castillo		Started On: 05/28/2014 11:22 AM
	Final Approval Date: 05/30/2014	

PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS		
	APPLICANT	APPLICATION NO.
1.	ESPERANZA SERRANO	1-10019
	COMM. COURT: JUNE 3, 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 Q 2 3 4

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

Application No: 1-10019

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: Esperanza Serrano

Address: 3415 Eban0 St.
Mercedes Tx. 78570

Phone: (956) 351-9254

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

Water Supplier: NACWSC

Utility Provider: ☐ M.V.E.C. ☐ AEP

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

regarding the land described as:

Shilo lot # 76

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 06/24/01);

(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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956-318-2844

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

Precinct 1 2 3 4

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

Application No: 1-10019

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: Esperanza Serrano
Address: 3415 Ebanco St.
Mercedes, Tx. 78570
Phone: (956) 351-9254

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

Shilo lot #76

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Esperanza Serrano
Requesting Party (Signature)

5/27/14
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:

5/28/14
Date

[Signature]
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:

1-10019

Apr. 12, 2013

COUNTY OF HIDALGO
PLANNING DEPARTMENT1902 JOE STEPHENS
TEL 968-4724WESLACO TX 78596
FAX 447-8612

S3255-00-000-0076-00

[1] OWNER: SERRANO, HORACIO & ESPERANZA

3415 EBANO ST.
MERCEDES, TX 78570

Telephone No. 351-9254

[7] LEGAL DESC./NAME OF SUBDIVISION
SHILO LOT 76

LOCATION: 2517 MILE 12 1/2 & FM 88

[2] CONTRACTOR: SELF

[8] SEWAGE: EXIST

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: WOOD

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

[10] EST. COST OF CONST.: \$8,000

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

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

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

Special Conditions: No construction allowed over any easements.MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 25' REAR 35' CORNER SIDE 15' SIDE 6' FINISH
FLOOR ELEV. 18" ABOVE CENTERLINE OF STREET**FOR COUNTY USE ONLY
APPLICATION FEES**

OTHER _____

TOTAL AMOUNT \$30.00

Light [X]

Water [X]

Flood Zone: NO

Panel No. /Suffix: 0450C

Pct: 1

Community No.: 480334

Certification of Elevation

Required: ☐ YES ☒ NO ☐ BFE

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

[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.

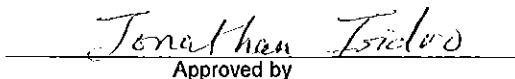
I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL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



Prepared by

Date

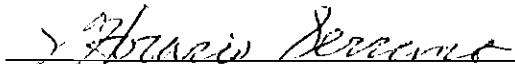
4/12/13



Approved by

Date

4/5/13



Signature of Owner or Applicant

Date

4-12-13

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: February 3, 2006

Grantor: El Toro Builders, Inc., a Texas Corporation
Grantor's Mailing Address:
2011 N. Conway
Mission, Texas 78572

Grantee: Horacio Serrano and Esperanza Serrano
First Grantee's Social Security Number: 637-05-3410
Second Grantee's Social Security Number: 467-71-3394

Grantee's Phone Number: (956) 825-7400
Grantee's Mailing Address (including county):
Rt. 1 Box 453
Mercedes, Texas 78570
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 Sixteen Thousand Seven Hundred Dollars and No Cents (\$16,700.00), 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 Gelssler, Trustee.

Property (including any improvements):

Lot(s) 76, Shilo Subdivision, as shown by the map or plat thereof recorded in Volume 38, Page 5, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated November 2, 2000, 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 925574. 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 Shilo Subdivision, as shown on the plat thereof, recorded in Volume 38, Page 5, 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.

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.

El Toro Builders, Inc., a Texas Corporation

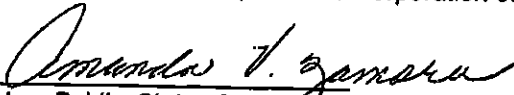
BY: 

Norberto Salinas, President

(Acknowledgment)

State of Texas
County of Hidalgo

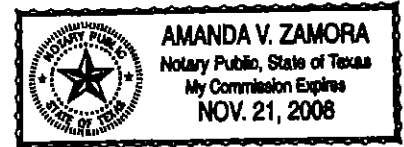
This instrument was acknowledged before me on the 3 day of February, 2005, by Norberto Salinas, President of El Toro Builders, Inc., a Texas Corporation of behalf of said Texas Corporation.


Notary Public, State of Texas

AFTER RECORDING RETURN TO:

El Toro Builders, Inc.
2011 N. Conway
Mission, Texas 78572

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



Filed for Record in:
Hidalgo County
by Eddy Trevino
County Clerk

On: Oct 20, 2005 at 03:33P

As a Recording

Document Number: 1534612
Total Fees: 24.00

Receipt Number - 714754

By,
Rene Perez, Deputy

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Salomon Rodriguez	4-13330
2.	Elizabeth B. Lopez	4-13349
3.	Randy & Ruby Gacia	4-13245
4.	Camino Real Builders	4-12935
	COMM. COURT: June 3, 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: 4-13330

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: Salomon Rodriguez

Address: 3701 Jotland St.
Edinburg Tx

Phone: (956) 429-9427

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

Lot numero 93 subdivision Los Nogales #2

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 Salomon Rodriguez
Requesting Party (Signature)

5-22-2014
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- ☒ Deed
☐ Executory Contract
☐ Lease

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

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

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

5/28/14
Date

Howe Castillo
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:

4-13330

May. 15, 2014

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

L6306-02-000-0093-00

[1] OWNER: RODRIGUEZ, SALOMON

3701 TUTLAND ST.
EDINBURG, TX. 78542

Telephone No. 429-9427

[7] LEGAL DESC./NAME OF SUBDIVISION
LOS NOGALES #2 LOT 93

LOCATION: 0 SCHUNIOR & KENYON

[2] CONTRACTOR: SELF

[8] SEWAGE: PUBLI

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: BLOC

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

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

[5] SIZE OF STRUCTURE: 1,264 Sq. Ft.

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

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 25' WEST SIDE 10' REAR 60' EAST SIDE 6'

FOR COUNTY USE ONLY APPLICATION FEES

OTHER _____
TOTAL AMOUNT \$30.00

Light [X]

Water [X]

Flood Zone: NO

Panel No. /Suffix: 0305P

Pct: 4

Community No.: 400334

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

5/15/14

Date

Approved by

4-30-14

Date

Signature of Owner or Applicant

5/15/14

Date

Salomon Rodriguez

[NOTICE]

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

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

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

WARRANTY DEED

Conforms to State Bar of Texas Form

Date: May 15, 2012

Grantor: ANABEL GARZA, a single person

Grantor's Mailing Address:

701 Delia Dr.
Edinburg, Texas 78539
Hidalgo County, Texas

Grantee: SALOMON RODRIGUEZ

Grantee's Mailing Address:

520 Elizabeth Moya St.
Edinburg, Texas 78542
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged.

Property (including any improvements):

Lot Ninety Three (93), LOS NOGALES SUBDIVISION PHASE II, an addition to the City of Edinburg, Hidalgo County, Texas, according to the map or plat, thereof recorded in Volume 45, Pages 140 thru 142, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance: None.

Exceptions to Conveyance and Warranty:

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

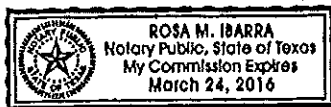
Grantor, for the consideration and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, transfers and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's 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 context requires, singular nouns and pronouns include the plural.

Anabel Garza
ANABEL GARZA

THE STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on this 15 of May, 2012, by ANABEL GARZA.



Rosa M. Ibarra
NOTARY PUBLIC STATE OF TEXAS

AFTER RECORDING RETURN TO:
SALOMON RODRIGUEZ
520 Elizabeth Maya St.
Edinburg, Texas 78542

Prepared By:
Lesslie L. Eanes
Attorney at Law
315 E. McIntyre
Edinburg, Texas 78541
File/GF No. 050793



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

Application No:

Precinct 1 2 3/4

4-13349

X 25

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: Elizabeth B. Lopez

Address: 2509 E. St. Francis Ave.
Alton, TX. 78573

Phone: (956) 584-9087

Approved by Environmental Health:	Temporary Service Authorized Signature	Final Service Authorized Signature
Inspection/Permit No:		Pre-Installed
Date Approved:	1 / 1	5 / 28 / 14

Water Supplier: North Alamo Water Supply

Utility Provider: ☒ M.V.E.C. ☐ AEP

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

regarding the land described as:

Tierra De Santa Cruz Lot #28

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 7-5-11);

(verified by Flora Castillo);

(verified by [Signature]);

(verified by [Signature]);

(verified by Flora Castillo);

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
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Precinct No.1 Substation
1902 Joe Stephens Ave.
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956-968-4734
956-973-7850

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

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

Application No: 4-13349

Precinct 1 2 3 4

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: Elizabeth B. Lopez

Address: 2509 E. St. Francis Ave.
Alton, TX. 78573

Phone: (956) 584-9087

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

Tierra de Santa Cruz Lot # 8

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Elizabeth B. Lopez
Requesting Party (Signature)

5/27/14
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:

5/28/14
Date

Yolanda Castano
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:

4-13349

May. 21, 2014

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

T4770-00-000-0008-00

[1] OWNER: BERNAL, ELIZABETH LOPEZ

2509 E. SAINT FRANCES AVE.
ALTON, TX. 78573

Telephone No. 445-2320

[7] LEGAL DESC./NAME OF SUBDIVISION
TIERRA DE SANTA CRUZ LOT 8

LOCATION: 0 BRUSHLINE & EL CIBOLO

[2] CONTRACTOR: SELF

[8] SEWAGE: PUBLI

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: BRIC

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

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

[5] SIZE OF STRUCTURE: 1,000 Sq. Ft.

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

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY
STATE CITY FEMA & SETBACKS. FRONT 50' SIDE 6'
REAR 35' / 18" ABOVE CNTR LINE OF ST

FOR COUNTY USE ONLY APPLICATION FEES

OTHER _____

TOTAL AMOUNT \$30.00

Light ☐Water ☐

Flood Zone: NO

Panel No. /Suffix:

0325 A

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.

Prepared by

Date

05/21/14

Approved by

Date

05/19/14

Signature of Owner or Applicant

Date

5-21-14

[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.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: May 1, 2014

Grantor: Santa Cruz Properties, Ltd, a Texas Limited Partnership
Grantor's Mailing Address:
P.O. Box 959
Edinburg, Texas 78540-0959

Grantee: Elizabeth Bernal Lopez

Grantee's Mailing Address (including county):
2509 Saint Frances Ave.
Alton, Texas 78573
Alton 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 Thirty-Two Thousand Dollars and No Cents (\$32,000.00), 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 Carroll Whiteford, Trustee.

Property (including any improvements):

Lot(s) 08, Tierra de Santa Cruz 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 2223342

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated September 30, 20210, payable to the order of Texas 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 2147175. 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 Tierra de Santa Cruz 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 2223342; 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.

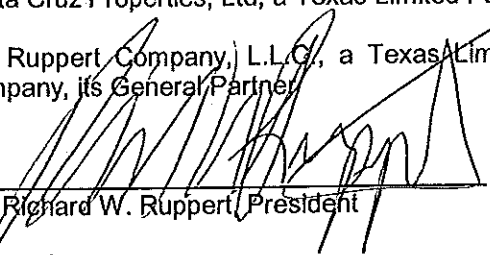
By the acceptance of this Deed, Grantee is taking the Property "as is", "where is" and "with all faults", and without any representations or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee to expressly negate and exclude all representations and 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.

Santa Cruz Properties, Ltd, a Texas Limited Partnership

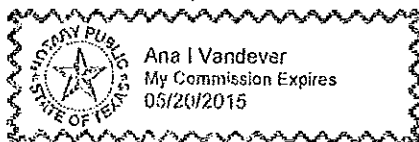
BY: Ruppert Company, L.L.C., a Texas Limited Liability Company, its General Partner

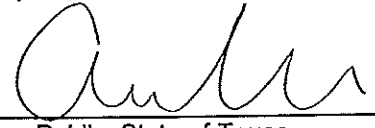
BY: 
Richard W. Ruppert, President

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 01 day of May, 2014 by Richard W. Ruppert, President of Ruppert Company, L.L.C., a Texas Limited Liability Company, as General Partner of Santa Cruz Properties, Ltd, a Texas Limited Partnership, a Texas Limited Partnership..




Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Santa Cruz Properties, Ltd
P.O. Box 959
Edinburg, Texas 78540-0959

Software by ReMerge-It.com
(956) 630-9401
www.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: 4-13245

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: RANDY & RUBY GARCIA

Address: 1704 E Thompson Rd
Edinburg, TX 78542

Phone: 956-457-8634

Approved by Environmental Health:	Temporary Service	Final Service
Inspection/Permit No:	Authorized Signature	Authorized Signature
Date Approved:	<u>1 1</u>	<u>49784</u> <u>5 123114</u>

Water Supplier: North Alamo Water

Utility Provider: ☒ M.V.E.C. ☐ AEP

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

regarding the land described as:

Evergreen Valley Est. #3 L-60

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

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

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

(Date approved 5/11/07;

(verified by Flora Castillo

(verified by Ruby Garcia 5/23/14

(verified by Ruby Garcia 5/23/14

(verified by Flora Castillo

Flora Castillo
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

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

Precinct 1 2 3 4

Application No:

413240

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: RANDY & RUBY GARCIA

Address: 7704 E. 1st 22228 Skinner Rd
Edinburg, TX 78541

Phone: 956-457-8634

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

X Evergreen Valley Est. #3 L-60

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 [Signature]
Requesting Party (Signature)

5/23/14
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

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

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

5/23/14
Date

[Signature]
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:

4-13245

Apr. 23, 2014

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

E8250-03-000-0060-00

[1] OWNER: GARCIA, RANDY & RUBY

1704 E. THOMPSON RD.
EDINBURG, TX. 78542

Telephone No. 457-8634

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY EST. #3 L-60

LOCATION: 0 SKINNER & MILE 20

[2] CONTRACTOR: SELF

[8] SEWAGE: INSTA

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: OTHE

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

[10] EST. COST OF CONST.: \$140,000

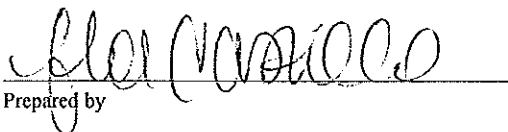
[5] SIZE OF STRUCTURE: 2,730 Sq. Ft.

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

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 50' SIDE'S 6' REAR 35' FINISH FLOOR OF ELEV.
18" TOP OF STREET.

FOR COUNTY USE ONLY APPLICATION FEES


Prepared by

4-23-14
Date

OTHER _____
TOTAL AMOUNT \$30.00

Light [X] Water [X]

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

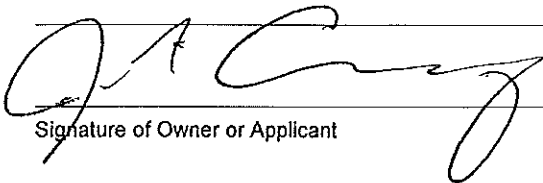
Community No.: 48034

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.

Rudy Zios
Approved by

4-23-14
Date


Signature of Owner or Applicant

4-23-14
Date

[NOTICE]

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

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

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 3, 2014

Grantor: JACOB MOLINA joined herein proforma by my wife, ERIKA GUZMAN

Grantor's Mailing Address: 2309 N. San Antonio St.
San Juan, Texas 78589
Hidalgo County

Grantee: RANDY GARCIA and wife, RUBY GARCIA

Grantee's Mailing Address: 1704 E. Thompson Rd.
Edinburg, Texas 78542
Hidalgo County

Consideration: SIXTY-TWO THOUSAND FIVE HUNDRED AND NO/100 DOLLARS (\$62,500.00) which said sum represents the first draw on that certain note in the principal amount of ONE HUNDRED EIGHTY-SEVEN THOUSAND AND NO/100 DOLLARS (\$187,000.00), of even date herewith, executed by Grantee to LONE STAR NATIONAL BANK, P.O. Box 1127, Pharr, Hidalgo County, Texas 78577. The note is secured by a vendor's lien retained in favor of LONE STAR NATIONAL BANK in this deed and by a Deed of Trust of even date from Grantee to S. DAVID DEANDA, JR., Trustee.

Property (including any improvements): Lot 60, EVERGREEN VALLEY ESTATES PHASE III, Hidalgo County, Texas, according to map thereof recorded in Volume 52, Pages 135 thru 144, Map Records of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:
Subject To:

Restrictions recorded in Volume 52, Pages 135 thru 144, Map Records of Hidalgo County, Texas, and by instrument filed for record in the Office of the County Clerk of Hidalgo County, Texas, on March 8, 2007, under Clerk's File No. 1731025.

Easement for canal, laterals, and drainage ditches reserved in Deed dated February 1, 1928, recorded in Volume 275, Page 504, Deed Records of Hidalgo County, Texas.

Right-of-Way Easement granted to Willacy County Water Control and Improvement District No. 1, by instrument dated June 14, 1938, recorded in Volume 449, Page 318, Deed Records of Hidalgo County, Texas, and as shown on plat recorded in Volume 52, Pages 135 thru 144, Map Records of Hidalgo County, Texas.

Agreement dated June 30, 1946, recorded in Volume 616, Page 1, Deed Records of Hidalgo County, Texas.

Water Right Transfer Agreement dated May 30, 1962, recorded in Volume 1064, Page 435, Deed Records of Hidalgo County, Texas.

Right-of-Way Easements granted to Willacy County Water District No. 1, by instruments recorded in Volume 443, Page 438, Volume 443, Page 440, and Volume 455, Page 585, Deed Records of Hidalgo County, Texas.

Right-of-Way Easement granted to North Alamo Water Supply Corp., as shown on plat recorded in Volume 52, Pages 135 thru 144, Map Records of Hidalgo County, Texas.

A fifteen foot (15') Exclusive Easement to North Alamo Water Supply Corp. along the West side of subject property as shown on plat recorded in Volume 52, Pages 135 thru 144, Map Records of Hidalgo County, Texas.

An Electrical and Utility Easement along the East fifteen feet (15') of the West thirty feet (30') of subject property as shown on plat recorded in Volume 52, Pages 135 thru 144, Map Records of Hidalgo County, Texas.

Easements, rights, rules, and regulations in favor of Delta Lake Irrigation District.

Easements, or claims of easements, which are not of public record.

A fifty foot (50') Minimum Setback Line along the front of said property as shown on plat recorded in Volume 52, Pages 135 thru 144, Map Records of Hidalgo County, Texas.

A thirty-five foot (35') Minimum Setback Line along the rear of said property as shown on plat recorded in Volume 52, Pages 135 thru 144, Map Records of Hidalgo County, Texas.

A six foot (6') Minimum Setback Line along the sides of said property as shown on plat recorded in Volume 52, Pages 135 thru 144, Map Records of Hidalgo County, Texas.

Oil and Gas Leases recorded in Volume 49, Page 87, Volume 65, Page 29, Volume 33, Page 570, Volume 63, Page 229, Oil and Gas Lease Records of Hidalgo County, Texas.

Oil and Gas Lease dated October 20, 1969, recorded in Volume 1242, Page 917, Deed Records of Hidalgo County, Texas.

All oil, gas, and other minerals reserved and/or conveyed in Deed recorded in Volume 18, Page 377, Oil and Gas Lease Record of Hidalgo County, Texas, Volume 407, Page 565, Volume 246, Page 17, Volume 1687, Page 493, Deed Records of Hidalgo County, Texas and in Deed filed for record in the Office of the County Clerk of Hidalgo County, Texas, on March 26, 2009, under Clerk's File No. 1983486.

All Water Rights reserved in Deed filed for record in the Office of the County Clerk of Hidalgo County, Texas, on March 26, 2009, under Clerk's File No. 1983486.

No building permitted over any easements and no fill or permanent structures allowed over or with in swale easements as shown on plat recorded in Volume 52, Pages 135 thru 144, Map Records of Hidalgo County, Texas.

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.

All ad valorem taxes for the year 2014 and all subsequent years.

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 way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from and Exceptions to Conveyance and Warranty.

For the same Consideration, Grantor hereby grants, sells, conveys, assigns and delivers to Grantee, without covenant or warranty express or implied (whether under Section 5.023 of the Texas Property Code or otherwise), all right, title and interest, if any, of Grantor, as owner of the Property but not as owner of any other Property in and to (i) strips or gores, if any, between the Property and abutting properties (except to the extent, if any, that such strips or gores abut or provide access to other properties owned by Grantor), (ii) any land lying in or under the bed of any street, alley, road or right-of-way, opened or proposed, abutting or adjacent to the Property, (iii) any leases and rental agreements (whether written or verbal) that grant a possessory interest in or that otherwise grant rights with regard to the use of all or any portion of the Property, and (iv) any easements, rights of way, rights of ingress and egress or other interests in, on or to, any land, highway, street, road or avenue, open or proposed, in, on, across from, in front of, abutting, adjoining or otherwise appurtenant to the Property, as well as all other rights, privileges and appurtenances owned by Grantor and in any way related to the Property and other rights and interests of Grantor hereunder conveyed, but reserving and retaining unto Grantor, its successors and assigns, the nonexclusive and coextensive right to the use and benefit of the same for the benefit of any other properties owned by Seller to which such rights are appurtenant.

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, and plural nouns and pronouns include the singular.

LONE STAR NATIONAL BANK, at the instance and request of the Grantee herein, having advanced and paid in cash to the Grantor herein that portion of the purchase price of the Property as is evidenced by the hereinbefore described \$62,500.00 draw, the vendor's lien, together with the superior title to said Property, is retained for the benefit of LONE STAR NATIONAL BANK and the same are hereby transferred and assigned to Grantor.

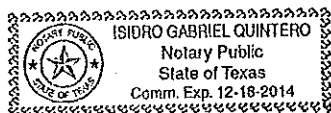

JACOB MOLINA


ERIKA GUZMAN

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 3 day of April, 2014, by
JACOB MOLINA.

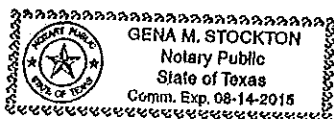


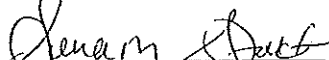

Notary Public, State of Texas

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 3 day of April, 2014, by
ERIKA GUZMAN.




Notary Public, State of Texas

AFTER RECORDING RETURN TO:
RANDY GARCIA and wife, RUBY GARCIA
1704 E. Thompson Rd.
Edinburg, Texas 78542

PREPARED IN THE LAW OFFICE OF:
JOHN ROBERT KING
3409 N. 10th, Suite 100
McAllen, Texas 78501
File No.: GF#3152456;GS/bm



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: Y-12935

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: Camino Real Builders

Address: 2909 La Puerta
Avenue.

Phone: 956-992-9501

Approved by Environmental Health:	Temporary Service Authorized Signature	Final Service Authorized Signature
Inspection/Permit No:	<u>1 1</u>	<u>Sever Metten</u>
Date Approved:	<u>1 1</u>	<u>5 / 27 / 14</u>

Water Supplier: Sharyland Water Supply

Utility Provider: ☒ M.V.E.C. ☐ AEP

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

regarding the land described as:

La Puerta Lot #38

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

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

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

(Date approved 8-10-04;

(verified by Muni Cep);

(verified by [Signature]);

(verified by [Signature]);

(verified by [Signature]);

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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

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

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

Application No:

Precinct 1 2 3 4

4-12935

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: Graham Real Builders

Address: 2909 La Puerta Av.
Edinburg, TX.

Phone: 956-992-9501

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

La Puerta Lot #38

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

SR
Requesting Party (Signature)

05/27/14
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

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

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

05/28/14
Date

[Signature]
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:

4-13332

May. 15, 2014

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

L1770-01-000-0038-00

[1] OWNER: ALAMO DAYS TRADE INC
DBA CAMINO REAL BUILDERS
4116 NIGHTSHADE AVE.
MCALLEN, TX. 78504

Telephone No. 992-9501

[7] LEGAL DESC./NAME OF SUBDIVISION
LA PUERTA LOT 38

LOCATION: 0 ROOTH & MILE 17 1/2

[2] CONTRACTOR: SELF

[8] SEWAGE: PUBLI

[3] WATER SYSTEM: SHAR

[9] CONSTRUCTION TYPE: BLOC

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

[10] EST. COST OF CONST.: \$158,000

[5] SIZE OF STRUCTURE: 2,633 Sq. Ft.

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

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 25' SIDE'S 6' REAR 15' FINISH FLOOR OF ELEV.
18" FROM STREET.

FOR COUNTY USE ONLY APPLICATION FEES

OTHER _____

TOTAL AMOUNT \$30.00

Light [X]

Water [X]

Flood Zone: NO

Panel No. /Suffix: _____

Pct: 4

Community No.: _____

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.

Flavel Castillo
Prepared by

5/15/14
Date

Rudy Rio
Approved by

5-17-14
Date

SA
Signature of Owner or Applicant

05/17/14
Date

Doc-2451036

CHARGE TO: VLTG
139737

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE 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.

State Bar of Texas Form

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

DATE: September 5, 2013

GRANTOR: LONE STAR NATIONAL BANK

GRANTOR'S MAILING ADDRESS (including county): 520 E. Nolana, McAllen, Hidalgo County, Texas 78504

GRANTEE: ALAMO DAYS TRADE INC. DBA CAMINO REAL BUILDERS

GRANTEE'S MAILING ADDRESS (including county): 4116 Nightshade Ave., McAllen, Hidalgo County, Texas 78504

CONSIDERATION: Ten and No/100 (\$10.00) Dollars and the execution and delivery by Grantee of a certain promissory note of even date herewith in the principal amount of \$162,000.00 which have been advanced toward the purchase of the property herein described, payable to the order of LONE STAR NATIONAL BANK as therein provided, the payment of the note is additionally secured by a Deed of Trust, Security Agreement and Financing Statement of even date herewith to David Deanda, Jr., Trustee. The vendor's lien herein retained shall serve as additional security for the payment of the above described note.

PROPERTY: All of Lots 32, 33, 34, 35, 36, 37, 38, 39, and 40, LA PUERTA SUBDIVISION PHASE I, Hidalgo County, Texas, according to the map recorded in Volume 51, Pages 62-67, 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:

EXHIBIT "A" ATTACHED HERETO AND MADE A PART FOR HEREOF FOR ALL PURPOSES

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

The property is sold as is, and with all faults. Grantor makes no representation or warranties whatsoever, either express or implied or statutory, relating to the property or any portion thereof, or its condition, including without limitations, any representation or warranty described in Exhibit "B" attached hereto and made a part hereof for all purposes.

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.

LONE STAR NATIONAL BANK has advanced and paid to Grantor in cash that portion of the purchase price of the property that is evidenced by the first lien note. In consideration of that

Doc-2461036

LONE STAR NATIONAL BANK

BY: [Signature]NAME: David Deanda Jr.ITS: President

CORPORATE ACKNOWLEDGMENT

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on this the 12th day of September, 2013
by David Deanda Jr., President of LONE STAR
NATIONAL BANK, a national banking association, on behalf of said association.



[Signature]
Notary Public, State of Texas

AFTER RECORDING RETURN TO:
Mr. Michael Pavon
Alamo Days Trade Inc.
4116 Nightshade Ave.
McAllen, Texas 78501

PREPARED IN THE OFFICE OF:
The Law Office of Michael J. Daley, PLLC
1801 S. 2nd Street, Suite 370
McAllen, Texas 78503
113-5990

AI-44728

Comm. Court Executive Office 5. A.

CC CONSENT

Meeting Date: 06/03/2014

Submitted By: Rebecca Gomez,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Right of Way:

* Melden & Hunt: (Sunflower Gardens)

a) Crossing No. 1: Proposing to cross Sunflower Road with an 6" PVC water line approximately 610' north of Monte Cristo Road. The crossing shall be bored with 12" PVC casing.

b) Crossing No. 2: Proposing to cross Sunflower Road with an 6" PVC water line approximately 1170' north of Monte Cristo Road. The crossing shall be bored with 12" PVC casing.

c) Proposing to cross Sunflower Road with an 18" R.J. RCP storm bleeder line approximately 897' north of Monte Cristo Road. The crossing shall be bored.

BACKGROUND

Attachments

M&H-Sunflower Rd

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	05/28/2014 11:46 AM
Manuel Chapa	Manuel Chapa	05/29/2014 08:51 AM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Rebecca Gomez		Started On: 05/27/2014 01:58 PM
	Final Approval Date: 05/30/2014	

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 3rd day of June, 2014 does by these presents GRANT, GIVE AND RELINQUISH TO:

Melden & Hunt, Inc. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 6 inch water/ gas/ sewer/ irrigation line; said line to be constructed PVC 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:
(Sunflower Gardens):

- Crossing No.1: Proposing to cross Sunflower Road with an 6" PVC water line approximately 610' north of Monte Cristo Road. The crossing shall be bored with 12" PVC casing.
- Crossing No. 2: Proposing to cross Sunflower Road with an 6" PVC water line approximately 1170' north of Monte Cristo Road. The crossing shall be bored with 12" PVC casing.

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 Permittee has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 3rd day of June, 2014 does by these presents GRANT, GIVE AND RELINQUISH TO:

Melden & Hunt, Inc. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 18 inch water/ gas/ sewer/ storm/ irrigation line; said line to be constructed R.J.RCP 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:**
(Sunflower Gardens):

- Proposing to cross Sunflower Road with an 18" R.J. RCP storm bleeder line approximately 897' north of Monte Cristo Road. The crossing shall be bored.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 18" R.J. RCP Storm Bleeder 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-44617

Tax Refunds 6. A.

CC CONSENT

Meeting Date: 06/03/2014

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
A1800.00.045.0003.03	Gonzalez Virginia & Victor Jr	\$3,523.38
S4225.02.000.0018.00	Solida Administradora De Portafolios,S.A.	\$7,289.55

BACKGROUND

Attachments

CommCourt06032014

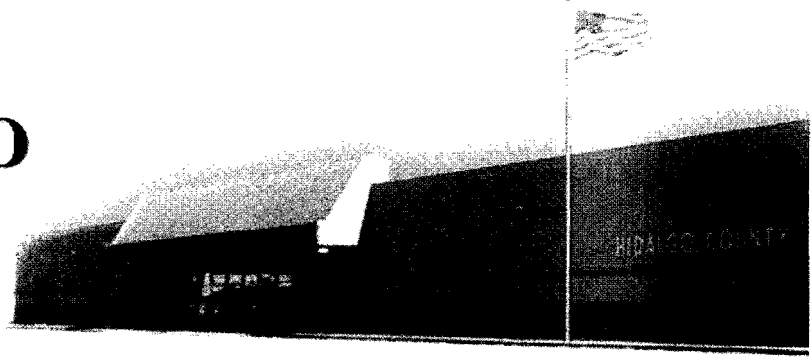
Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	05/21/2014 10:52 AM
Manuel Chapa	Manuel Chapa	05/22/2014 08:53 AM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Norma Briones		Started On: 05/20/2014 10:01 AM
	Final Approval Date: 05/30/2014	

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



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

May 19, 2014

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

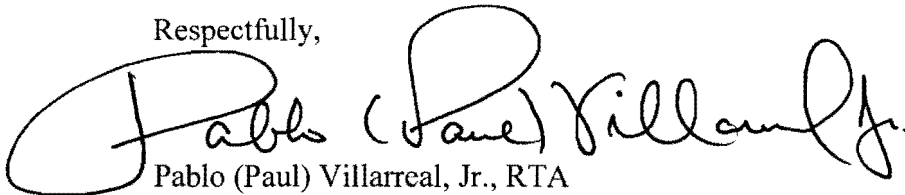
Re: See attached list

Gentlemen:

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

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

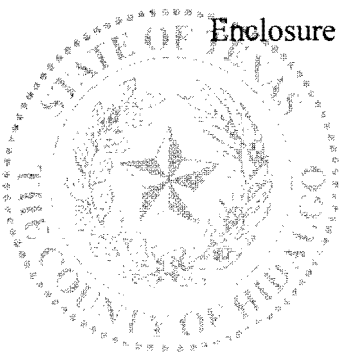
Respectfully,



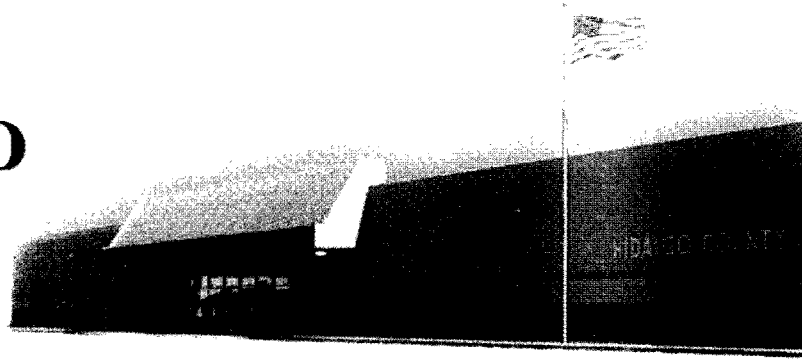
Pablo (Paul) Villarreal, Jr., RTA

nlr

Enclosure

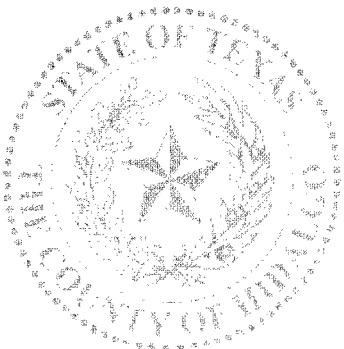


Office of Tax Assessor - Collector
COUNTY of HIDALGO
Pablo "Paul" Villarreal, Jr. R7A



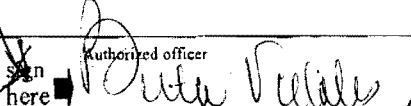
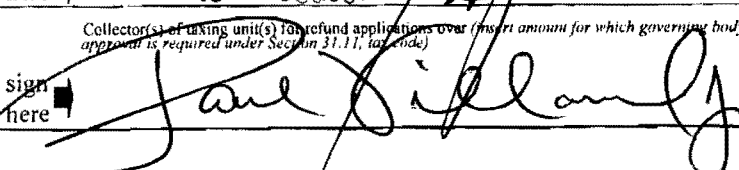
P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

ACCOUNT NUMBER	PAYER	AMOUNT
A1800.00.045.0003.03	GONZALEZ VIRGINIA & VICTOR JR	\$3,523.38
S4225.02.000.0018.00	SOLIDA ADMINISTRADORA DE PORTAFOLIOS, S.A.	\$7,289.55



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

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		Collecting tax for: (Tax Unit) GHD-SST-DRI-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC				
Present mailing address (number and street) P O BOX 178						
City, town or post office, state, ZIP code EDINBURG TX 78540-0178		Phone (area code and number) (956) 318-2157				
To apply for a tax refund, the taxpayer must complete the following						
Step 1: Owner's name and address	Owner's name GONZALEZ VIRGINIA & VICTOR JR 4					
	Present mailing address (number and street) RR 1 BOX 97					
	City, town or post office, state, ZIP code ALAMO TX 78516		Phone (area code and number) 956-682-0100 (MARTHA LOPEZ)			
	Legal description (or attach copy of the tax bill or tax receipt): ALAMO LAND & SUGAR CO (PAID BY SIERRA TITLE - WINGATE LAW OFFICE)					
Step 2: Describe the property	3.1800					
	Address or location of property: 419 E EARLING RD					
	112692 4					
	Account number of property: A1800.00.045.0003.03 4		Tax receipt number: OR 23724214			
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/EXCEPT CITY		2007 4	08/23 / 2013	\$ 560.18	\$ 560.18 4
	2.		2005 4	08/23 / 2013	\$ 762.41	\$ 762.41 4
	3.		2004 4	08/23 / 2013	\$ 740.64	\$ 740.64 4
	4.		2002 a	08/23 / 2013	\$ 567.45	\$ 567.45 4
	5. TOTAL			/	\$	\$ 2630.68 4
	Taxpayer's reason for refund (attach supporting documentation): AS PER TAXPAYER MONIES NEED TO BE TRANSFERRED TO ACCT 522708-GUADALUPE & LUCIA FLORES/CS)					
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."					Date of application for tax refund
	Signature sign here 					
If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.						
Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved					
	AUTHORIZED BY: THE HIDALGO COUNTY COMPTROLLER DATE: 5/17/14					
	Authorized officer sign here 					Date 5/14/14
Collector(s) of taxing unit(s) Tax refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 					Date 4/8/14	

4/10

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 GONZALEZ VIRGINIA & VICTOR JR	
	Present mailing address (number and street) RR 1 BOX 97	
	City, town or post office, state, ZIP code ALAMO TX 78516	Phone (area code and number) 956-682-0100 (MARTHA LOPEZ)

Legal description (or attach copy of the tax bill or tax receipt): **ALAMO LAND & SUGAR CO (PAID BY SIERRA TITLE - WINGATE LAW OFFICE)**

Step 2: Describe the property	3.1800	
	Address or location of property: 419 E EARLING RD	
	112692	
	Account number of property:	Tax receipt number:
	A1800.00.045.0003.03	OR 23724214

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/EXCEPT CITY	2012	08/23	\$ 304.27	\$ 304.27
	2.	2011	08/23	\$ 91.71	\$ 91.71
	3.	2009	08/23	\$ 199.74	\$ 199.74
	4.	2008	08/23	\$ 296.98	\$ 296.98
	5. TOTAL			\$	\$ 892.70

Taxpayer's reason for refund (attach supporting documentation): **AS PER TAXPAYER MONIES NEED**

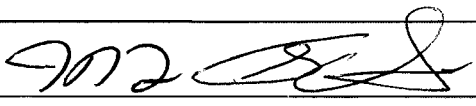
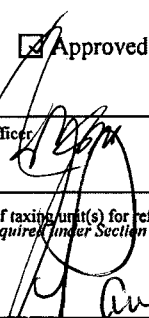
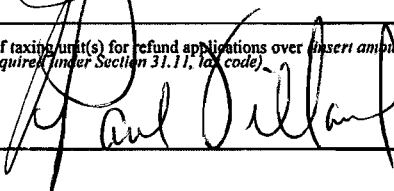
TO BE TRANSFERRED TO ACCT 522708-GUADALUPE & LUCIA FLORES/CS)

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

Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved	
	Authorized officer 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 3/27/14

4/10

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) 318-2173				
To apply for a tax refund, the taxpayer must complete the following						
Step 1: Owner's name and address	Owner's name SOLIDA ADMINISTRADORA DE PORTAFOLIOS, S.A. †					
	Present mailing address (number and street) 100 E SAVNNAH ST SUITE 540					
	City, town or post office, state, ZIP code MCALLEN, TX 78503		Phone (area code and number) 956-664-8480			
Legal description (or attach copy of the tax bill or tax receipt):						
Step 2: Describe the property	SOUTH CREEK PH 2 LOT 18 & 19					
	Address or location of property: 306 SABATINA AVE					
	712349 4					
	Account number of property: S4225-02-000-0018-00 4		Tax receipt number: 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 4	01/01/2012 / 12/31/2012	\$ 7,289.55	\$ 7,289.55
	2.			/	\$	\$
	3.			/	\$	\$
	4.			/	\$	\$
	5.			/	\$ TOTAL	\$ 7,289.55
	Taxpayer's reason for refund (attach supporting documentation): P/E					
	Refund Back to Tax-payer					
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 10-17-2013	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.					
Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved					
	Authorized officer sign here 				Date 5/16/14	
	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 4/9/14	

4/10

AI-44618

Tax Refunds 6. B.

CC CONSENT

Meeting Date: 06/03/2014

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
A0800.00.000.1038.04	Catholic War Veterans	\$3,176.24
F6657.02.000.0004.00	Ed Payne Motors	\$10,465.22
M1950.99.000.0000.N8	Roche Diagnostics Corportation	\$18,045.28
M4230.99.000.0002.34	Interamerica Quality Foods Inc	\$47,377.21
N4640.00.000.0006.00	J Masso Ltd	\$5,588.40
P4654.00.000.0031.00	Marisol G Pena	\$3,244.24
P7050.00.000.03A1.00	Corelogic Commercial Real Estate Services Inc	\$5,057.89
R3260.02.000.0001.00	Fernando J Rivas	\$2,702.02
R3800.00.047.0011.00	Baudelio Lopez	\$2,688.63
S6208.02.000.0040.00	Wells Fargo	\$5,610.31
T6835.2C.000.0004.00	J L Urrutia Investments Llc	\$9,910.54
T6873.00.000.007A.00	Jones,Galligan,Key&Lozano Llp	\$7,853.81
T6873.00.000.007B.00	Southtex Trenton Town Center Lp	\$3,732.16
W3800.00.014.0000.02	Ed Payne Motors	\$16,266.86

BACKGROUND

Attachments

CommCourt06032014(2)

Form Review

Inbox
Budget & Management
Manuel Chapa
Auditor's Office

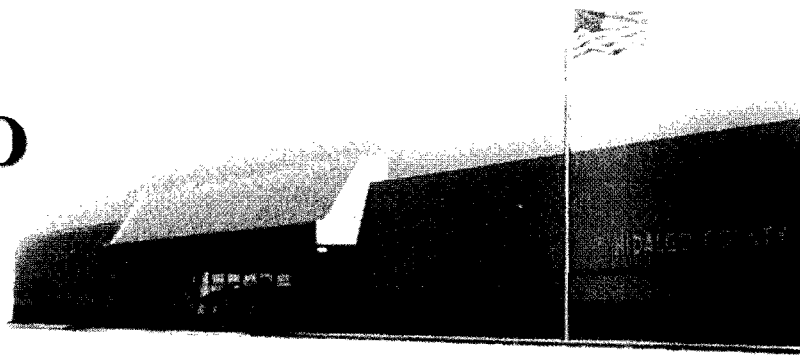
Reviewed By
Debbie Tamez
Manuel Chapa
Monica Badillo

Date
05/21/2014 10:56 AM
05/22/2014 09:30 AM
05/30/2014 05:07 PM
Started On: 05/20/2014 10:16 AM

Form Started By: Norma Briones

Final Approval Date: 05/30/2014

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



May 19, 2014

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

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

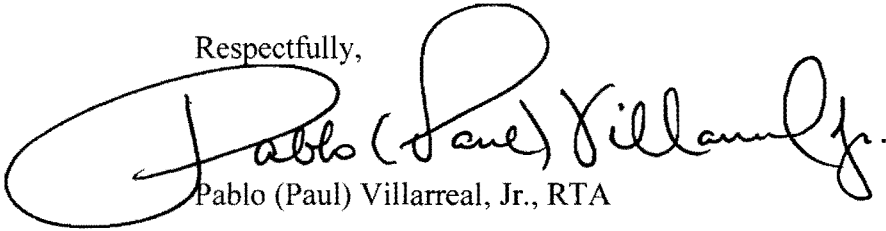
Re: See attached list

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.

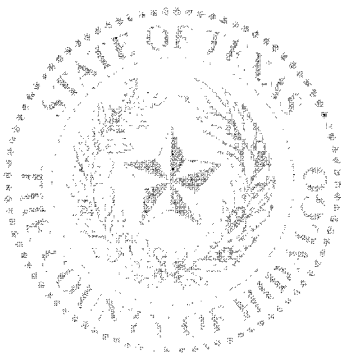
When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

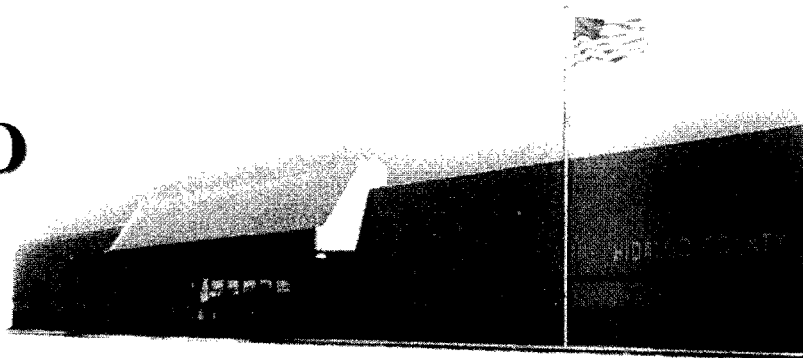

Pablo (Paul) Villarreal, Jr., RTA

nlr

Enclosure

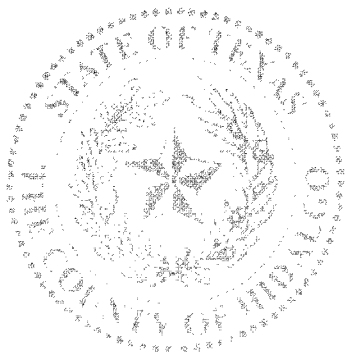


Office of Tax Assessor - Collector
COUNTY of HIDALGO
Pablo "Paul" Villarreal, Jr. R7A



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

ACCOUNT NUMBER	PAYER	AMOUNT
A0800.00.000.1038.04	CATHOLIC WAR VETERANS	\$3,176.24
F6657.02.000.0004.00	ED PAYNE MOTORS	\$10,465.22
M1950.99.000.0000.N8	ROCHE DIAGNOSTICS CORPORATION	\$18,045.28
M4230.99.000.0002.34	INTERAMERICA QUALITY FOODS INC	\$47,377.21
N4640.00.000.0006.00	J MASSO LTD	\$5,588.40
P4654.00.000.0031.00	MARISOL G PENA	\$3,244.24
P7050.00.000.03A1.00	CORELOGIC COMMERCIAL REAL ESTATE SERVICES INC	\$5,057.89
R3260.02.000.0001.00	FERNANDO J RIVAS	\$2,702.02
R3800.00.047.0011.00	BAUDELIO LOPEZ	\$2,688.63
S6208.02.000.0040.00	WELLS FARGO	\$5,610.31
T6835.2C.000.0004.00	J L URRUTIA INVESTMENS LLC	\$9,910.54
T6873.00.000.007A.00	JONES, GALLIGAN, KEY & LOZANO LLP	\$7,853.81
T6873.00.000.007B.00	SOUTHTEX TRENTON TOWN CENTER LP	\$3,732.16
W3800.00.014.0000.02	ED PAYNE MOTORS	\$16,266.86



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 CATHOLIC WAR VETERANS 4	
	Present mailing address (number and street) 1501 N INTERNATIONAL BLVD 4	
	City, town or post office, state, ZIP code WESLACO, TX 78599-9196 4	Phone (area code and number) 4

Legal description (or attach copy of the tax bill or tax receipt): **ADAMS TRACT S660' E330' N25AC S28.84AC FT 1038**

Step 2: Describe the property	5AC NET	
	Address or location of property:	
	108394 4	
	Account number of property: A0800.00.000.1038.04 4	Tax receipt number: OR 24684422

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	12/31 / 2013	\$ 4871.56	\$
	2. ALL ENTITIES	2013 4	1/30 / 2014	\$ 4871.55 4	\$ 3,176.24 4
	3.		/	\$	\$
	4.		/	\$	\$
	5.		/	\$ TOTAL	\$ 3,176.24 1

Taxpayer's reason for refund (attach supporting documentation): **CORRECTION DUE TO FAILURE**

TO SEND REQUIRED NOTICE SEC. 41.411, VALUE DECREASE SUPP#7

MM

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 4	Date of application for tax refund 4
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.	

Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
	Authorized officer sign here 4		DATE: 5/17/14 5/14/14
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.16, tax code)		Date 5/11/14
	sign here 4		

5/16

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 E M PAYNE PAID BY: ED PAYNE MOTORS 4	
	Present mailing address (number and street) 2401 E EXPRESSWAY 83 4	
	City, town or post office, state, ZIP code WESLACO, TX 78599-5512 4	Phone (area code and number) 4

Legal description (or attach copy of the tax bill or tax receipt): **FREEDOM PARK UT 2 LOT 4**

Step 2: Describe the property	Address or location of property:	
	843208 4	
	Account number of property:	Tax receipt number:
	F6657.02.000.0004.00 4	OR 25706922

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	1/31 / 14	\$ 12,058.37	4 \$ 10,465.22
	2.			/	\$	\$
	3.			/	\$	\$
	4.			/	\$	\$
	5.			/	\$ TOTAL	\$ 10,465.22
						1

Taxpayer's reason for refund (attach supporting documentation): **GRANTED AG USE**

SUPP# 7

MM

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 4	Date of application for tax refund 4
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.	

Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved		AUDITED BY: THE HIDALGO DATE: 5/17/14 2. C. E. 10.14
	Authorized officer sign here 4	Date 5/16/14	
	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 4	Date 5/1/14	

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Unit) 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 ROCHE DIAGNOSTICS CORPORATION 4
	Present mailing address (number and street) CROWE HORWATH LLP;ATTN: BRAIN KANOUSE; PO BOX 7
	City, town or post office, state, ZIP code SOUTH BEND, IN 46624-0007
	Phone (area code and number) 4

Legal description (or attach copy of the tax bill or tax receipt): **DELETE 2013; RELOC TO M2650.99.001.0005.02**

Step 2: Describe the property	LEASED EQUIPMENT AT 707 SAVANNAH AVE MCALLEN, TX 78501 NEW ACCT 2009	
	Address or location of property:	
	778393 4	
	Account number of property:	Tax receipt number:
	M1950.99.000.0000.N8 4	OR 25311366

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	1/27 / 14	\$ 18,045.28	\$ 18,045.28 4
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5.		/	\$ TOTAL	\$ 18,045.28
	Taxpayer's reason for refund (attach supporting documentation): SUBMITTED/ENTERED WRONG				
SUPP#7. APPLY REFUND TO ACCT#M2650.99.001.0005.02					
MM					

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 4	Date of application for tax refund 4
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.	

Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved		AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 5/8/14 P.C.S. 10.14	
	Authorized officer sign here 4	Date 5/16/14		
	Collecting tax unit(s) for refund applications over (insert amount for which governing body approval is required under Section 3.11, tax code) sign here 4	Date 5/1/14		
	5/6			

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 INTERAMERICA QUALITY FOODS INC <i>A</i>					
	Present mailing address (number and street) IQF INTER-AMERICA QUALITY FOODS; 306 W RHAPSODY DR <i>A</i>					
	City, town or post office, state, ZIP code SAN ANTONIO, TX 78216-3108 <i>A</i>		Phone (area code and number) <i>A</i>			
Legal description (or attach copy of the tax bill or tax receipt): INVENTORY AT 6800 S WARE RD (MILLARD						
Step 2: Describe the property	REFRIGERATED SVCS) NEW ACCT 2003					
	Address or location of property: 657633 <i>A</i>					
	Account number of property: M4230.99.000.0002.34 <i>A</i>		Tax receipt number: OR 25275573			
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>	1/23 / 14	\$ 90,479.28	\$ 47,377.21 <i>A</i>
	2.			/	\$	\$
	3.			/	\$	\$
	4.			/	\$	\$
	5.			/	\$ TOTAL	\$ 47,377.21 <i>A</i>
	Taxpayer's reason for refund (attach supporting documentation): SEC 25.25(C-1) CLERICAL ERROR BY					
	PROPERTY OWNER ON FREEPORT APPLICATION ADJUSTMENT AS PER ADJ					
	COST OF GOODS SOLD PROVIDED BY PROPERTY OWNER. SUPP#7 MM					
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."					
	sign here <i>A</i> Signature				Date of application for tax refund <i>A</i>	
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.					
Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved					
	Authorized officer <i>A</i> sign here <i>A</i>					Date 5/16/14
	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)					Date 5/1/14
	<i>A</i> sign here <i>A</i>					

5/16

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: *A* **5/16/14**
A **5.16.14**

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 J MASSO LTD	
	Present mailing address (number and street) FRACC BUGAMBILIAS NO 275, SALTILLO COAHUILA	
	City, town or post office, state, ZIP code MEXICO, 00000	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): NORTH EAST CROSSING LOTS 6-12

Step 2: Describe the property	Address or location of property:	
	526246	
	Account number of property: N4640.00.000.0006.00	Tax receipt number: OR 24163849

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	11/22	\$ 35,570.66	\$ 5,588.40
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5.		/	\$ TOTAL	\$ 5,588.40

Taxpayer's reason for refund (attach supporting documentation): CORRECTIONS DUE TO FAILURE TO SEND REQUIRED NOTICE. (SECTION 41.411). SUPP #7
MM

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 ☒ Approved ☐ Disapproved	
	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 5/11/14	
	Authorized officer sign here	Date 5/11/14
	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 5/11/14

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 MARISOL G PENA <i>A</i>
	Present mailing address (number and street) RR 15 BOX 719, MAIL TO: 1725 W MILE 4 RD <i>A</i>
	City, town or post office, state, ZIP code MISSION, TX 78572 <i>A</i>

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **PATRIOT ESTATES LOT 31**

Step 2: Describe the property	Address or location of property:	
	693141 <i>A</i>	
	Account number of property:	Tax receipt number:
	P4654.00.000.0031.00 <i>A</i>	OR 22508993

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>A</i> 1/23	/ 13	\$ 3,244.24	\$ 3,244.24 <i>A</i>
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5.		/	\$ TOTAL	\$ 3,244.24 <i>A</i>
Taxpayer's reason for refund (attach supporting documentation): GRANT HS/DVHS FILED LATE Q/Y					
2012; SUPP#18					
MM					

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	sign here <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 ☒ Approved ☐ Disapproved	
	sign here <i>Authorized officer</i>	Date 5/16/14
	sign here <i>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)</i>	Date 5/1/14

AUDITED BY: THE HIDALGO
COUNTY CLERK
DATE: **5/8/14**
J.E.S.

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE		Collecting tax for: (Tax Unit) 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 LAS MISIONES AT THE GROVE PLAZA LP PD BY: CORELOGIC COMMERCIAL REAL ESTATE 4					
	Present mailing address (number and street) 3805 PLANTATION GROVE BLVD 4					
	City, town or post office, state, ZIP code MISSION, TX 78572-6211 4		Phone (area code and number) 4			
	Legal description (or attach copy of the tax bill or tax receipt): PLANTATION GROVE LOT 3A-1					
Step 2: Describe the property	Address or location of property: 683976 A					
	Account number of property: P7050.00.000.03A1.00 A		Tax receipt number: OR 24839438			
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 / 13	\$ 35,717.40	\$ 5,057.89 4
	2.			/	\$	\$
	3.			/	\$	\$
	4.			/	\$	\$
	5.			/	\$ TOTAL	\$ 5,057.89 A
	Taxpayer's reason for refund (attach supporting documentation): CORRECTIONS DUE TO FAILURE TO SEND REQUIRED NOTICE. (SECTION 41.411) SUPP #7					
	MM					
Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."					
	sign here Signature				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 ☒ Approved ☐ Disapproved APPROVED BY: THE HIDALGO 5/8/14 5/16/14					
	sign here Authorized officer				Date 5/16/14	
	sign here Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 37.11, tax code)				Date 5/11/14	

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 FERNANDO J RIVAS <i>A</i>	
	Present mailing address (number and street) PO BOX 3114 <i>A</i>	
	City, town or post office, state, ZIP code MCALLEN, TX 78502-3114 <i>A</i>	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **RIVAS #2 LOT 1**

Step 2: Describe the property	Address or location of property: 271153 <i>A</i>	
	Account number of property: R3260.02.000.0001.00 <i>A</i>	Tax receipt number: 25275964
	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 <i>A</i>	1/23 / 14	\$ 10,769.10	\$ 2,702.02 <i>A</i>
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5.		/	\$	\$ 2,702.02 <i>A</i>
Taxpayer's reason for refund (attach supporting documentation): THIS IS A NON CLERICAL ERROR FOR 2013 YEAR, SECTION 25.25(D) LATE CORRECTION PENALTY SUPP#7. APPLY \$806.71 TO ACCT REFUND DIFF \$1,895.31 MM					

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 ☒ Approved ☐ Disapproved		APPROVED BY THE HIDALGO COUNTY CLERK DATE: 5/16/14 <i>[Signature]</i>	
	Authorized officer sign here <i>[Signature]</i>	Date 5/16/14		
	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 5/1/14		

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Unit) 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

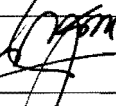
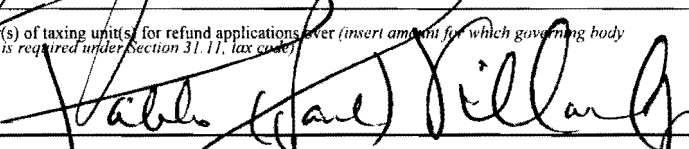
Step 1: Owner's name and address	Owner's name BAUDELIO LOPEZ
	Present mailing address (number and street) 8316 VALDEZ RD
	City, town or post office, state, ZIP code MONTE ALTO, TX 78538-3216
	Phone (area code and number) 4

Legal description (or attach copy of the tax bill or tax receipt): **ROOLO LOTS 11-12 BLK 47**

Step 2: Describe the property	Address or location of property:	
	272177	
	Account number of property:	Tax receipt number:
	R3800.00.047.0011.00	OR 24491461

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	11/4 / 13	\$ 1,688.30	\$ 1,688.30 4
	2. ALL ENTITIES	2013 4	12/20 / 13	\$ 1,000.33	\$ 1,000.33 4
	3.		/	\$	\$
	4.		/	\$	\$
	5.		/	\$ TOTAL	\$ 2,688.63 4
	Taxpayer's reason for refund (attach supporting documentation): GRANT DVHS FILED LATE QY 2012				
SUPP#7					
MM					

Step 4: sign the form	"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."	
	sign here 	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 ☒ Approved ☐ Disapproved	
	sign here 	Date 5/16/14
	sign here 	Date 5/11/14

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE **5/8/14**
J. C. S. 16/14

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 PEDRO JR & BEATRICE Y ZAPATA PAID BY: WELLS FARGO	
	Present mailing address (number and street) 505 E 12TH ST	
	City, town or post office, state, ZIP code SAN JUAN, TX 78589-5165	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **STEWART PLACE ESTATES #2 LOT 40**

Step 2: Describe the property	Address or location of property: 732549	
	Account number of property: S6208.02.000.0040.00	Tax receipt number: 24740059
	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	12/30 / 13	\$ 5,610.31	\$ 5,610.31
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5.		/	\$ TOTAL	\$ 5,610.31
	Taxpayer's reason for refund (attach supporting documentation): GRANT DVHS FILED QY 2013				
SUPP#7					
MM					

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 ☒ Approved ☐ Disapproved	
	Authorized officer sign here	Date 5/16/14
	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 5/1/14

AUDITED BY: THE HIDALGO

DATE: **5/18/14**

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 J L URRUTIA INVESTMENS LLC <i>4</i>	
	Present mailing address (number and street) 2600 SANTA PAULA <i>4</i>	
	City, town or post office, state, ZIP code MISSION, TX 78572 <i>4</i>	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **TRENTON CROSSING SHOPPING CENTER PH2C**

Step 2: Describe the property	LOT 4	
	Address or location of property:	
	20406201 <i>4</i>	
	Account number of property:	Tax receipt number:
	T6835.2C.000.0004.00 <i>4</i>	OR 25156632

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>4</i>	1/22 / 14	\$ 85,795.12	\$ 9,910.54 <i>4</i>
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5.		/	\$ TOTAL	\$ 9,910.54 <i>4</i>
	Taxpayer's reason for refund (attach supporting documentation): THIS IN AN INCORRECT APPRAISAL ERROR FOR 2013 SEC 25.25(H) SUPP #7 MM				

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>4</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 ☒ Approved ☐ Disapproved	
	Authorized officer sign here <i>4</i>	DATE PN 5/8/14 <i>4</i>
	Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.14, tax code)	Date
	sign here <i>4</i>	5/16/14 <i>4</i>

5/6

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Unit) 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 SOUTHTEX TRENTON TOWN CENTER LP PAID BY: JONES, GALLIGAN, KEY & LOZANO LLP	
	Present mailing address (number and street) C/O DAVIS EQUITY INC; 2290 W PIKE BLVD STE 100	
	City, town or post office, state, ZIP code WESLACO, TX 78596-4967	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **TRENTON TOWN CENTER SEB LOT 7A**

Step 2: Describe the property	Address or location of property: 840710	
	Account number of property: T6873.00.000.007A.00	Tax receipt number: 24487325
	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	12/20	\$ 35,345.38	\$ 7,853.81
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5.		/	\$ TOTAL	\$ 7,853.81
	Taxpayer's reason for refund (attach supporting documentation): SUBMITTED/ENTERED WRONG				
SUPP #7					
MM					

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 ☒ Approved ☐ Disapproved	
	Authorized officer sign here	Date 5/16/14
	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 5/11/14

AUDITED BY: THE HIDALGO

DATE **5/18/14**

D. C. S. IV. 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 SOUTHTEX TRENTON TOWN CENTER LP 4	
	Present mailing address (number and street) 2290 W PIKE BLVD STE 100	
	City, town or post office, state, ZIP code WESLACO, TX 78596-4967	Phone (area code and number) 4

Step 2: Describe the property	Legal description (or attach copy of the tax bill or tax receipt): TRENTON TOWN CENTER SEB LOT 7B	
	Address or location of property:	
	840711 4	
	Account number of property:	Tax receipt number:
	T6873.00.000.007B.00 4	OR 24828488

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 / 13	\$ 73,509.90	\$ 3,732.16 4
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5.		/	\$ TOTAL	\$ 3,732.16 1
	Taxpayer's reason for refund (attach supporting documentation): SUBMITTED/ENTERED WRONG				
SUPP #7					
MM					

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 4	Date of application for tax refund 4
	If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.	

Step 5: Tax refund Determination	This tax refund is ☒ Approved ☐ Disapproved		AUDITED BY: THE HIDALGO COUNTY TAX OFFICE DATE: PN 5/8/14 X. C. S. IV. H
	Authorized officer sign here 4	Date 5/16/14	
	Collector(s) of taxing unit(s) for refund applications over \$100,000 (insert amount for which governing body approval is required under Section 31.11, tax code) sign here 4	Date 5/13/14	

5/16

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 E M & JAMES A PAYNE PAID BY: ED PAYNE MOTORS 4	
	Present mailing address (number and street) 2401 E EXPRESSWAY 83 4	
	City, town or post office, state, ZIP code WESLACO, TX 78596-5512 4	Phone (area code and number)

Step 2: Describe the property	Legal description (or attach copy of the tax bill or tax receipt): WEST TRACT 9.26AC IRR W495' N971.14' FT 14	
	8.92AC NET	
	Address or location of property: 324080 4	
	Account number of property: W3800.00.014.0000.02 4	Tax receipt number: OR 25750774

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	1/22 / 13	\$ 100.50 4	\$
	2. ALL ENTITIES	2012 4	1/31 / 14	\$ 16,134.90	\$ 16,134.90 4
	3. ALL ENTITIES	2012 4	2/10 / 14	\$ 131.96	\$ 131.96 4
	4.		/	\$	\$
	5.		/	\$ TOTAL	\$ 16,266.86 1
	Taxpayer's reason for refund (attach supporting documentation): WRONG LAND RATE APPLIED				
SUPP #7					
MM					

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 4	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 ☒ Approved ☐ Disapproved	
	Authorized officer sign here 4	Date 5/16/14
	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 4	Date 5/1/14

5/6

AI-44743

Membership Dues 7. A.

CC CONSENT

Meeting Date: 06/03/2014

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	Account #	Req. #
South Texas Judges' and Commissioners' Association	\$300.00	2014	4-1100-413-30-125-004-0-810	257748

BACKGROUND

Invoice had not been received; dues for the year 2014 are due by April 30, 2014.

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 as of 5/28/14.

Attachments

dues invoice

email

affidavit

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
05/28/2014 01:38 PM
05/30/2014 05:07 PM
Started On: 05/28/2014 11:02 AM

Form Started By: Monica Badillo

Final Approval Date: 05/30/2014

**SOUTH TEXAS COUNTY JUDGES' AND COMMISSIONERS' ASSOCIATION
2014 ANNUAL MEMBERSHIP DUES**

COUNTY: **HIDALGO**

County Judge: **RAMON GARCIA**

Commissioner Precinct 1: **A.C. CUELLAR, JR.**

Commissioner Precinct 2: **HECTOR "TITO" PALACIOS**

Commissioner Precinct 3: **JOE M. FLORES**

Commissioner Precinct 4: **JOSEPH PALACIOS**

Dues for the Year 2014 are due by April 30, 2014

Amount: **\$300.00**

Please make check payable to:

South Texas County Judges' and Commissioners' Association
(STXCJCA)

Please mail to:

Joe Rathmell, County Judge
1st Vice President STCJCA
200 E. 7th Ave. Ste. 115
Zapata, TX 78076

Zimbra

monica.badillo@co.hidalgo.tx.us

Fwd: S. TX. Co. Judges & Comms. Assoc. Annual Dues

From : Sandra De Leon <sandra.deleon@co.hidalgo.tx.us>
Subject : Fwd: S. TX. Co. Judges & Comms. Assoc. Annual Dues
To : Monica Badillo <monica.badillo@co.hidalgo.tx.us>
Cc : Jennifer Longoria <jennifer.longoria@co.hidalgo.tx.us>

Wed, May 21, 2014 01:45 PM

 1 attachment

Monica,

Attached is an invoice in the amount of \$300 for the STCJCA annual membership dues. Not sure if you're aware, but their annual Conference is scheduled for June 9-12, 2014 at SPI. Can you please submit an agenda item for next week, if funding is available, for payment of this invoice? If you have any questions, please let me know. Thank you.

Sandra C. De Leon
Administrative Assistant
Office of County Judge Ramon Garcia
302 W. University Dr.
Edinburg, Texas 78539
Tel (956) 318-2600 Ext. 5029
Fax (956) 318-2699
sandra.deleon@co.hidalgo.tx.us
www.co.hidalgo.tx.us

From: "Audelia Hernandez" <audehernandez@hotmail.com>
To: "sandra deleon" <sandra.deleon@co.hidalgo.tx.us>
Sent: Wednesday, May 21, 2014 1:41:20 PM
Subject: FW: S. TX. Co. Judges & Comms. Assoc. Annual Dues

Audelia (Auddy) Hernandez
Zapata County Judge's Office
200 E. 7th Ave. Ste. 115
Office: 956-765-9920
Fax: 956-765-9926

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From: audehernandez@hotmail.com
To: rayala@bexar.org; venessab85@yahoo.com; erica.navarro@co.karnes.tx.us; kcauditor@sbcglobal.net; tramirez@co.kleberg.tx.us; s.martinez@co.real.tx.us; gfigueroa@wilco.org

Subject: S. TX. Co. Judges & Comms. Assoc. Annual Dues

Date: Wed, 21 May 2014 11:08:34 -0500

Good morning,

It was a pleasure speaking with you. As promised I have included the invoice for the South Texas County Judge's & Commissioner's Association Annual Dues.

If you have any questions, please free to call me.

Thank you,

Audelia (Auddy) Hernandez
Zapata County Judge's Office
200 E. 7th Ave. Ste. 115
Office: 956-765-9920
Fax: 956-765-9926

This message contains confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secure or error-free, as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender, therefore, does not accept liability for any errors or omissions in the contents of this message which arise as a result of e-mail transmission. If verification is required, please request a hard copy version.



2014 STXCJCA Membership Dues Invoice.docx

16 KB

**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 So. Tx. Judges' & Commissioners' Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY
--

I further state that _____ 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-44638

Membership Dues 7. B.

CC CONSENT

Meeting Date: 06/03/2014

Submitted For: Isidro Sepulveda Jr

Submitted By: David Sinder, INDIGENT
DEFENSE

Department: INDIGENT DEFENSE

Information

CAPTION

Indigent Defense (1100):

Requesting approval to pay 2014 Texas Association for Court Administrators membership dues in the amount of \$150.00 (\$75.00, per member) Requisition #257393 for Isidro Sepulveda Jr and David Sinder, with authority for the County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-412-00-009-003-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available through requisition # 257393.

Attachments

affidavits

membership renewal

forms

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	05/22/2014 10:05 AM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: David Sinder		Started On: 05/21/2014 09:03 AM
	Final Approval Date: 05/30/2014	

**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, David Sinder, do hereby state that membership in the T.A.C.A.,
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

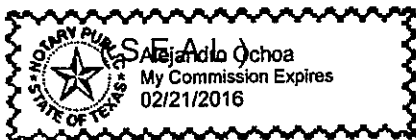
I further state that T.A.C.A. is a statewide association with a minimum
membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: [Signature]

DATE: 5/27/14

TITLE: Compliance Manager

Before me Alejandro Ochoa, a Notary Public, appeared David Sinder, and
on his/her oath depose and stated that the facts as set forth in the above affidavit to be true and
correct in every respect.



[Signature]
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

**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, Isidro Sepulveda Jr., do hereby state that membership in the T.A.C.A.,
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
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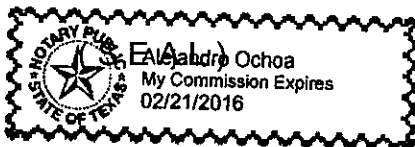
FOR STATEWIDE ASSOCIATIONS ONLY

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

SIGNATURE: [Signature]
TITLE: Director

DATE: 5/27/14

Before me Alfonso Ochoa, a Notary Public, appeared Isidro Sepulveda Jr. and
on his/her oath depose and stated that the facts as set forth in the above affidavit to be true and
correct in every respect.



[Signature]
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



Texas Association for Court Administration
George J. Beto Criminal Justice Center
Sam Houston State University
Huntsville, TX 77341-2296

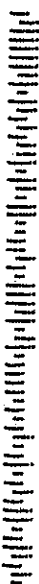
Sam Houston State University
is a member of The Texas State University System



UNITED STATES POSTAGE
PRIMEV BOWES
02 1M
0004284448
\$ 00.34⁰
MAR 28 2014
MAILED FROM ZIP CODE 77340

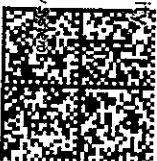
Membership Renewal

Hidalgo County Indigent Defense
Attn: Isidro Sepulveda, Jr
Director
100 North Closer, Annex 1
Edinburg, Texas 78539



Texas Association for Court Administration
George J. Beto Criminal Justice Center
Sam Houston State University
Huntsville, TX 77341-2296

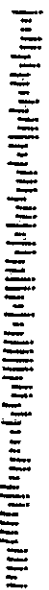
Sam Houston State University
is a member of The Texas State University System



UNITED STATES POSTAGE
PRIMEV BOWES
02 1M
0004284448
\$ 00.34⁰
MAR 28 2014
MAILED FROM ZIP CODE 77340

Membership Renewal

Hidalgo County Indigent Defense
Attn: David Sinder
Compliance Monitor
100 North Closer, Annex 1
Edinburg, Texas 78539



Texas Association for Court Administration
MEMBERSHIP RENEWAL NOTICE

This is a reminder that your membership dues in the Texas Association for Court Administration are now due. Please use this card as a renewal application and make any necessary changes to your name, address, etc., so that we may update our database. Your continued involvement is encouraged.

The annual renewal fee for a regular membership is \$75
Sign your Judge up for membership at the same time and pay \$110 for both memberships!

Please make check payable to the Texas Association for Court Administration and mail the check with the renewal card to the following address:

Texas Association for Court Administration
Correctional Management Institute of Texas
George J. Beto Criminal Justice Center
Sam Houston State University
Huntsville, Texas 77341-2296

Thank you for your continued support

Texas Association for Court Administration
MEMBERSHIP RENEWAL NOTICE

This is a reminder that your membership dues in the Texas Association for Court Administration are now due. Please use this card as a renewal application and make any necessary changes to your name, address, etc., so that we may update our database. Your continued involvement is encouraged.

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Texas Association for Court Administration
Correctional Management Institute of Texas
George J. Beto Criminal Justice Center
Sam Houston State University
Huntsville, Texas 77341-2296

Thank you for your continued support

AI-44619

Urban County 8. A.

CC CONSENT

Meeting Date: 06/03/2014

Submitted For: Irene Montoya

Submitted By: Olga Lerma, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Request for approval of one (1) applicant in the Countywide area under the Owner-Occupied Housing Rehabilitation Program.

BACKGROUND

The following family is being recommended for approval to receive assistance under the Owner-Occupied Housing Rehabilitation Program:

<u>APPLICANT</u>	<u>CASE NUMBER</u>	<u>CITY</u>	<u>FUNDING YEAR</u>	<u>LOCATION OF PROPERTY</u>
Maria A. Medina Subdivision Loan - 60% Deferred Loan -40% Reconstruction	CW #85-14-04	Weslaco Precinct #1	HOME 2012	Lot 4 Block 2 of the La Loma Alta Hidalgo County Texas.

Attachments

Approval Maria Medina Owner-Rehab

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	05/20/2014 04:07 PM
Auditor's Office	Debbie Tamez	05/20/2014 04:08 PM
Budget & Management	Debbie Tamez	05/21/2014 04:16 PM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Olga Lerma		Started On: 05/20/2014 10:39 AM
	Final Approval Date: 05/30/2014	

Housing Rehab Program

ENTITY: Countywide Area

PROJECT: Approval for Assistance under the Owner-Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2012

SYNOPSIS:

The family is being recommended for applicant approval under the Owner-Occupied Housing Rehabilitation Program. The applicant has been on the waitlist since August 2011 and has met all of the program requirements for assistance under the Owner-Occupied Housing Rehabilitation Program. The following is a profile of the project

Maria A. Medina	Family of three (3)
CW #85-14-04	Does applicant meet:
	Deferred Loan Requirements: Yes
	Title Search: No Abstract or Liens
	Flood Zone: No -- Zone C
	Insurance: N/A
	Structures: 1
	Taxes: current
	Assets & Deposits: N/A
	Debt to Income Ratio: 28%
	Pay Back: Yes -- 60% payback & 40 % Deferred
	Number of Bedrooms: 2
	Square Feet: 864
	Does total annual household income exceed limits: No
	HUD Income Limits: \$ 36,150.00

Existing Dwelling: 2 bedrooms frame home, built in 1985

RECOMMENDATION:

The UCP Staff recommends approval for assistance under the Owner-Occupied Housing Rehabilitation Program by the County Commissioner's Court.

AI-44481

Budget and Management 9. A.

CC CONSENT

Meeting Date: 06/03/2014

Submitted By: Angelica M. Tapia, BUDGET
& MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval of reimbursement in the amount of \$841,233.63 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 05/10/14 to 05/23/14.

05/10-16/14	\$481,156.25
05/17-23/14	\$360,077.38
TOTAL	\$841,233.63

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Attachments

BCBS 5/10-16/14

BCBS 5/17-23/14

Invoices

Certification

Form Review

Inbox
Budget & Management
Obdett Calzada
Auditor's Office

Reviewed By
Debbie Tamez
Obdett Calzada
Monica Badillo

Date
05/29/2014 09:20 AM
05/29/2014 10:33 AM
05/30/2014 05:07 PM
Started On: 05/09/2014

Form Started By: Angelica M. Tapia

Final Approval Date: 05/30/2014



**BlueCross BlueShield
of Texas**

Group # 021185 HIDALGO COUNTY
Settlement ID: TX433010006
Processed Date
Period 05/10/2014 to 05/16/2014

SECTION		
0001-0011	HIDALGO COUNTY	\$ 371,724.96
0002-0012	HEAD START	\$ 90,735.79
0003-0013	APPRAISAL DISTRICT	\$ 5,781.68
0004-0014	COMMUNITY SERVICE AGENCY	\$ 561.74
0005-0015	DRAINAGE DISTRICT NO.1	\$ 3,111.00
0006-0016	RETIREEES	\$ 7,153.19
9001-9002	COBRA	\$ 2,389.16
	STOP LOSS	\$ (301.27)
	TOTAL	\$ 481,156.25



**BlueCross BlueShield
of Texas**

Group # 021185 HIDALGO COUNTY
Settlement ID: TX433010006
Processed Date
Period 05/17/2014 to 05/23/2014

SECTION		
0001-0011	HIDALGO COUNTY	\$ 273,464.55
0002-0012	HEAD START	\$ 53,436.06
0003-0013	APPRAISAL DISTRICT	\$ 4,607.77
0004-0014	COMMUNITY SERVICE AGENCY	\$ 3,886.30
0005-0015	DRAINAGE DISTRICT NO.1	\$ 7,795.09
0006-0016	RETIREEES	\$ 5,905.28
9001-9002	COBRA	\$ 10,982.33
	STOP LOSS	\$ -
	TOTAL	\$ 360,077.38



**BlueCross BlueShield
of Texas**

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 05/10/2014 - 05/16/2014 Process Date: 05/16/2014

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 05/10/2014 - 05/16/2014

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	\$768,233.30	\$371,724.96	\$74,182.94	\$0.00	\$297,542.02	2,693
TX433	01	002	HEAD START	\$170,439.19	\$90,735.79	\$8,422.19	\$0.00	\$82,313.60	661
TX433	01	003	APPRAISAL DISTRICT	\$10,642.26	\$5,781.68	\$3,275.44	\$0.00	\$2,506.24	60
TX433	01	004	COMMUNITY SERVICE	\$5,937.64	\$561.74	\$400.84	\$0.00	\$160.90	2
TX433	01	005	DRAINAGE DISTRICT	\$12,541.84	\$3,111.00	\$1,258.99	\$0.00	\$1,852.01	67
TX433	01	006	RETIREEES	\$14,521.19	\$7,153.19	\$4,112.02	\$0.00	\$3,041.17	67
TX433	01	007	COBRA	\$41,840.24	\$2,389.16	\$455.80	\$0.00	\$1,933.36	20
			STOPLOSS	(\$305.67)	(\$301.27)	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$1,024,155.66	\$481,457.52	\$92,108.22	\$0.00	\$389,349.30	3,570
			STOPLOSS Total	(\$305.67)	(\$301.27)	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$1,023,849.99	\$481,156.25	\$92,108.22	\$0.00	\$389,349.30	3,570



**BlueCross BlueShield
of Texas**

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 05/17/2014 - 05/23/2014 Process Date: 05/23/2014

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 05/17/2014 - 05/23/2014

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	\$1,041,697.85	\$273,464.55	\$74,053.46	\$0.00	\$199,411.09	2,359
TX433	01	002	HEAD START	\$223,875.25	\$53,436.06	\$14,392.96	\$0.00	\$39,043.10	471
TX433	01	003	APPRAISAL DISTRICT	\$15,250.03	\$4,607.77	\$1,523.72	\$0.00	\$3,084.05	71
TX433	01	004	COMMUNITY SERVICE	\$9,823.94	\$3,886.30	\$406.03	\$0.00	\$3,480.27	32
TX433	01	005	DRAINAGE DISTRICT	\$20,336.93	\$7,795.09	\$2,116.79	\$0.00	\$5,678.30	45
TX433	01	006	RETIREES	\$20,426.47	\$5,905.28	\$2,334.69	\$0.00	\$3,570.59	37
TX433	01	007	COBRA	\$52,822.57	\$10,982.33	\$3,205.16	\$0.00	\$7,777.17	15
			STOPLOSS	(\$305.67)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$1,384,233.04	\$360,077.38	\$98,032.81	\$0.00	\$262,044.57	3,030
			STOPLOSS Total	(\$305.67)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$1,383,927.37	\$360,077.38	\$98,032.81	\$0.00	\$262,044.57	3,030

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF May 10, 2014 thru May 23, 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 \$841,233.63.

- 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 05/10/2014 to 05/23/2014 is \$841,233.63.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of June 3, 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.

Jerra Vaguy
Employee Benefits Director

[Signature]
Dept. of Budget & Management Budget Officer

5/28/2014
Date

5/28/2014
Date

Commissioner's Court Approval

Date

AI-44819

Purchasing Department 10. A.

CC CONSENT

Meeting Date: 06/03/2014

Submitted For: Comm. J. Palacios

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

Department: COMM. PCT. #4

Information

CAPTION

Acceptance and approval of Request for Payment Application No. 3 in the amount of \$93,368.95, as submitted by NM Contracting, LLC, awarded contractor for the Hidalgo County Precinct No. 4- "Building Repairs/Renovations, Additions and/or Alterations to Restitution Center at 1124 "M" road in Edinburg, TX" and as certified for payment by project architect, Dannenbaum Engineering- contract # C-13-234A-10-22.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1342-419-40-124-125-0-748/452

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

BUDGETARY IMPACT:

PO# 704182

Funds available as of 05/30/14

Attachments

NM 3

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	05/30/2014 03:59 PM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Veronica Lopez		Started On: 05/30/2014 03:14 PM
	Final Approval Date: 05/30/2014	

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 3 PAGES

ORIGINAL

TO OWNER:

County of Hidalgo
2812 S. Business Hwy. 281
Edinburg, TX 78539

PROJECT:
Hidalgo County Pct. 4 Building Renovations
1124 M. Road
Edinburg, TX 78539

FROM CONTRACTOR:

NM Contracting LLC
2022 Orchid Ave
McAllen, Texas 78501

VIA ARCHITECT:
Dannenbaum Engineering Co.
1109 Nolana Loop, Ste. 208
McAllen, TX 78504

CONTRACT FOR: Hidalgo County Pct. 4 Building Renovations

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

1. ORIGINAL CONTRACT SUM-----	\$	462,951.00
2. Net change by Change Orders-----	\$	24,663.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	487,614.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)	\$	427,614.00

5. RETAINAGE:

a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	21,380.70
b. 5.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----)	\$	21,380.70

6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	406,233.30
---	----	------------

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----	\$	312,864.35
---	----	------------

8. CURRENT PAYMENT DUE----- (Line 3 less Line 6)	\$	93,368.95
---	----	-----------

81,380.70 ✓

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$24,663.00	
Total approved this Month	\$24,663.00	
TOTALS	\$24,663.00	
NET CHANGES by Change Order	\$24,663.00	

APPLICATION #: 3
PERIOD TO: 04/30/14
PROJECT NOS: 2011

CONTRACT DATE: 10/22/13

CONTRACT NUMBER: C-13-234A-10-22

☒	Owner
☒	Const. Mgr
☒	Architect
☒	Contractor

CONTRACTOR:
By: [Signature] Date: 4/30/14

State of: Texas
County of: Hidalgo
Subscribed and sworn to before me this 30th day of April, 2014
Notary Public: McAllen
My Commission expires: 6-26-17



CERTIFICATE FOR PAYMENT
In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$ 93,368.95
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: [Signature] Date: 4/30/2014
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:

Hidalgo County Pct. 4 Building Renovations
1124 M. Road
Edinburg, TX 78539

Page 2 of 3 Pages
APPLICATION NUMBER: 3
APPLICATION DATE: 04/30/14
PERIOD TO: 04/30/14
ARCHITECT'S PROJECT NO: 2011

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Completed And Stored To Date (D + E + F)	% (G/C)		
	General Conditions	61,725.00	52,466.25	9,258.75		61,725.00	100%		3,086.25
	Demolition	7,000.00	7,000.00			7,000.00	100%		350.00
	Millwork	2,900.00	2,900.00			2,900.00	100%		145.00
	Doors & Hardware	24,900.00	22,000.00	2,900.00		24,900.00	100%		1,245.00
	Drywall & Suspended Ceiling	39,920.00	32,264.00	7,656.00		39,920.00	100%		1,996.00
	Painting	11,000.00	9,626.64	1,373.36		11,000.00	100%		550.00
	Flooring	27,000.00	21,600.00	5,400.00		27,000.00	100%		1,350.00
	Specialties	17,655.00	14,124.00	3,531.00		17,655.00	100%		882.75
	Plumbing	38,000.00	36,000.00	2,000.00		38,000.00	100%		1,900.00
	H.V.A.C.	69,900.00	59,100.00	10,800.00		69,900.00	100%		3,495.00
	Electrical	85,000.00	72,250.00	12,750.00		85,000.00	100%		4,250.00
	Alternate #1	60,000.00					0%	60,000.00	
	Alternate #2	17,951.00		17,951.00		17,951.00	100%		897.55
	Rain Days (9) March 3, 4, 8, 9, 10, 23, 24, 25, 26 Rain Days (7) April 5, 6, 7, 8, 14, 17, 18								
	SUBTOTALS PAGE 2	462,951.00	329,330.89	73,620.11		402,951.00	87%	60,000.00	20,147.55

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Hidalgo County Pct. 4 Building Renovations
1124 M. Road
Edinburg, TX 78539

Page 3 of 3 Pages
APPLICATION NUMBER: 3
APPLICATION DATE: 04/30/14
PERIOD TO: 04/30/14
ARCHITECT'S PROJECT NO: 2011

A	B	C	D		E	F		G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage		
			From Previous Application (D + E)	This Period							
	CO 1 Paint metal roof	21,600.00		21,600.00		21,600.00	100%		1,080.00		
	CO 1 Concrete cut & patch	14,274.00		14,274.00		14,274.00	100%		713.70		
	CO 1 Counter tops	780.00		780.00		780.00	100%		39.00		
	CO 1 Additional counter tops	1,860.00		1,860.00		1,860.00	100%		93.00		
	CO 1 Commercial kitchen floor	3,600.00		3,600.00		3,600.00	100%		180.00		
	CO 1 EDC wall fur-out	500.00		500.00		500.00	100%		25.00		
	CO 1 Appliances removed from contract	(17,951.00)		(17,951.00)		(17,951.00)	100%		(897.55)		
	Total Change Orders	24,663.00		24,663.00		24,663.00	100%		1,233.15		
	GRAND TOTAL PAGE 3	487,614.00	329,330.89	98,283.11		427,614.00	88%	60,000.00	21,380.70		

AI-44773

Purchasing Department 10. B.

CC CONSENT

Meeting Date: 06/03/2014

Submitted For: Comm. Tito Palacios,
HC-Pct. 2

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

Department: COMM. PCT. #2

Information

CAPTION

Approval of the following invoices listed for previously approved purchase orders for operating expenditures exceeding \$7,500:

Invoice No.	Vendor	Amount
B394831-IN	Arguindegui Oil CO II LTD	\$ 8,200.41
B392867-IN	Arguindegui Oil CO II LTD	\$10,372.01
389248	Oil Patch Fuel & Supply, Inc.	\$11,446.50
SI-11554-1	The Playwell Group	\$ 7,435.70
SI-11538-1	The Playwell Group	\$ 7,435.70

BACKGROUND

Fiscal Impact

FISCAL YEAR: See Below

ACCT. #: VARIOUS

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

FUNDS AVAILABLE THROUGH PO# 702450 FOR INV# B394831-IN & B392867-IN , ACCT # 4-1200-431-00-122-006-0-626

FUNDS AVAILABLE THROUGH PO# 706066 FOR INV# SI-11538-1 AND **THROUGH PO# 706025** FOR INV# SI-11554-1,
ACCT # 4-1100-452-00-122-008-0-679

FUNDS AVAILABLE THROUGH PO# 706980 FOR INV# 389248, ACCT # 4-1200-431-00-122-004-0-672

Attachments

Invoices

SI-11538

SI-11554

Inv 389248

Form Review

Inbox	Reviewed By	Date
Erika Zamora	Erika Zamora	05/30/2014 03:16 PM
Purchasing Department	Marty Salazar	05/30/2014 03:23 PM
Budget & Management	Debbie Tamez	05/30/2014 03:46 PM
Obdett Calzada	Obdett Calzada	05/30/2014 04:24 PM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Erika Zamora		Started On: 05/29/2014 09:14 AM
Final Approval Date: 05/30/2014		



ARGUINDEGUI OIL CO. II, LTD.

QUALITY FUELS, LUBRICANTS, CHEMICALS & FILTERS

http://www.argpetro.com

PHONE: (800) 722-5251

FAX: (956) 727-7636

FOR REMITTANCE: P.O. BOX 1367 - LAREDO, TEXAS 78042

Invoice Number: B394831-IN

Invoice Date: 4/7/2014

Ship Date: 4/7/2014

Customer Number: 22-0001484

Order Number: Z001800

SOLD TO:	SHIP TO:
HIDALGO CO PCT.# 2 (ALL CO'S) PRECINCT 2 (ALL DEPTS) 300 W. HALL ACRES STE.G Pharr, TX 78577 956-787-1891	HIDALGO CO PCT.# 2 (ALL CO'S) REF INV B391619 SO#V22993 DT#219568 956-787-1891

CUSTOMER P.O.	INV. DUE DATE	DEL. TICKET	TERMS
686041	5/7/2014	219568	NET 30 DAYS

WHSE:	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
953	B5D	GAL	0.00	300.00	0.00	3.1078	932.34
Ultra Low Dyed Diesel Dyed Diesel Fuel, 3, UN1993, PGIII #2 ULSD, 15ppm Sulfur Max Non-road or tax exempt use only. Contains 5% Biodiesel. For use in 2007 and later Offroad vehicles or engines.							
953	B5	GAL	1,700.00	1,700.00	0.00	3.1227	5,308.59
DIESEL FUEL, 3, UN1202 PGIII #2DMV15, #2ULSD, 15ppm Sulfur Max. For use in all Diesel vehicles and engines. Not TXLED Compliant. Contains 5% Biodiesel. This product may not be used as fuel for diesel engines in any Texas County requiring the use of low emission diesel							
953	UNLE10	GAL	500.00	500.00	0.00	3.0590	1,529.50
Unleaded Regular Gasoline, 3, UN 1203, PGII, OCTANE 87 CON11.5 RVP 10%ET							

FUEL TAX RECAP

FEDERAL LUST FEE	0.00100	2.50
FEDERAL OIL SPILL FEE	0.00181	3.62
STATE DIESEL FUEL TAX	0.19000	323.00
STATE BIOBLEND GAS TAX	0.20000	100.00
FEDERAL E10 OIL SPILL FEE	0.00171	0.86

HIDALGO COUNTY
PRECINCT NO. 2

2014 May 6 2 AM 8 41

DE RECEIVED BY:

ON 5/2/14

DS/SERVICES RECEIVED BY:

ON 4/7/14

PO # 702450
4 -1200-431-00-122-006 -0- 626
Req # 249011

Unle10: \$1,630.86 Diesel \$5,636.37

RECEIVED BY: _____
SIGNATURE

RECEIVED BY: _____
PRINT NAME

\$933.18 will be paid
w/ PO 702789

Net Invoice: \$7,207.23
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00

Invoice Total: 8,200.41

ALL INVOICES WHICH ARE PAST DUE WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% APR) OR THE MAXIMUM RATE ALLOWABLE BY LAW. FINANCE CHARGES WILL BE APPLIED TO ALL PAST DUE BALANCES ACCORDING TO YOUR BILLING TERMS.

RECEIVED BY



ARGUINDEGUI OIL CO. II, LTD.

QUALITY FUELS, LUBRICANTS, CHEMICALS & FILTERS

http://www.argpetro.com

PHONE: (800) 722-5251

FAX: (956) 727-7636

FOR REMITTANCE: P.O. BOX 1367 - LAREDO, TEXAS 78042

Invoice Number: B392867-IN

Invoice Date: 4/15/2014

Ship Date: 4/15/2014

Customer Number: 22-0001484

Order Number: V23107

SOLD TO:	SHIP TO:
HIDALGO CO PCT.# 2 (ALL CO'S)	HIDALGO CO PCT.# 2 (ALL CO'S)
PRECINCT 2 (ALL DEPTS)	PRECINCT 2 (ALL DEPTS)
300 W. HALL ACRES STE.G	300 W. HALL ACRES STE.G
Pharr, TX 78577	PEPE 787-1891
956-787-1891	Pharr, TX 78577

CUSTOMER P.O.	INV. DUE DATE	DEL. TICKET	TERMS
686041	5/15/2014	223915	NET 30 DAYS

WHSE:	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
953	B5	GAL	2,500.00	2,500.00	0.00	3.1931	7,982.75
DIESEL FUEL, 3, UN1202 PGIII							
#2DMV15, #2ULSD, 15ppm Sulfur Max. For use in all Diesel vehicles and engines. Not TXLED Compliant. Contains 5% Biodiesel. This product may not be used as fuel for diesel engines in any Texas County requiring the use of low emission diesel							
953	B5D	GAL	600.00	600.00	0.00	3.1759	1,905.54
Ultra Low Dyed Diesel							
Dyed Diesel Fuel, 3, UN1993, PGIII #2 ULSD, 15ppm Sulfur Max							
Non-road or tax exempt use only. Contains 5% Biodiesel. For use in 2007 and later Offroad vehicles or engines.							

FUEL TAX RECAP

STATE DIESEL FUEL TAX	0.19000	475.00
FEDERAL LUST FEE	0.00100	3.10
FEDERAL OIL SPILL FEE	0.00181	5.62

HIDALGO COUNTY
PRECINCT NO. 2
2014 May 02 AM 9 02

INVOICE RECEIVED BY: Man ON 5/2/14
GOODS/SERVICES RECEIVED BY: Logan Cavares ON 4-15-14

PO # 702450
4-1200-431-00-122-006-0-626
Req # 249011

Diesel: \$ 8,464.78

RECEIVED BY:

\$1,907.23 pd w/ PO 702789

SIGNATURE

RECEIVED BY:

PRINT NAME

DATE:

Net Invoice: 10,372.01
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00

Invoice Total: 10,372.01

ALL INVOICES WHICH ARE PAST DUE WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% APR) OR THE MAXIMUM RATE ALLOWABLE BY LAW. FINANCE CHARGES WILL BE APPLIED TO ALL PAST DUE BALANCES ACCORDING TO YOUR BILLING TERMS.



Oil Patch Fuel & Supply, Inc.

P.O. Box 1089 • Combes, Texas 78535

Brownsville
831-4839

Combes
425-3931

Pharr
781-9047

Port Isabel
943-1027

2014 APR 25 AM 10 32



SOLD TO

BRANCH: 5 507

HIDALGO COUNTY WIDE SHOP
300 WEST HALL ACRES RD.
SUITE G
PHARR, TEXAS 78577 0000

SHIPPED TO

HIDALGO COUNTY WIDE SHOP
300 WEST HALL ACRES RD
SUITE G
PHARR, TEXAS
78577 0000

Invoice No.	Invoice Date
1106a 389248	✓ 4.15.14

Customer No.	Order No.	Delivery Date	Ref. No.	Shipped Via	Terms	JC
4711 DDF 706360 ✓		4/15/14	389248	0	NET 30	✓

Description	Quantity	Price	Disc.	Amount
55/GAL DRUM	3	110.25EA ✓		330.75 ✓
SPIRAX HD30-80W90 HD VIE	4	677.24EA ✓		2,708.96 ✓
55/GAL DRUM	3	613.51EA ✓		1,840.53 ✓
ROTELLA T3 15W40CJ4	3	613.51EA ✓		1,840.53 ✓
55/GAL DRUM	1	1,674.06EA ✓		1,674.06 ✓
SPIRAX S6 GRE 50	1	1,674.06EA ✓		1,674.06 ✓
55/GAL DRUM	4	622.71EA ✓		2,490.84 ✓
SPIRAX S4 TXM	4	622.71EA ✓		2,490.84 ✓
55/GAL DRUM	1	276.31EA ✓		276.31 ✓
PAR PLUS 50/50	1	276.31EA ✓		276.31 ✓
55/GAL DRUM	1	174.12EA -		174.12 -
PAR EXT LIFE 50/50	1	174.12EA -		174.12 -
55/GAL DRUM				

** NET TOTAL

11,446.50

INVOICE AMOUNT

11,446.50

Balance 7,040.33

THANK YOU FOR YOUR BUSINESS!

HIDALGO COUNTY
PRECINCT NO. 2
COMPOUND

2014 APR 16 PM 1 25

INVOICE RECEIVED BY:

ON

4/22/14

GOODS/SERVICES RECEIVED BY:

ON

4/15/14

PLEASE PAY ON INVOICE

SERVED BY: 2014 APR 22 AM 11 19

HIDALGO COUNTY
PRECINCT NO. 2

ABOVE GOODS RECEIVED IN GOOD CONDITION

The PlayWell Group

Serving Texas, New Mexico, Arkansas and Oklahoma

Toll Free: (800) 726-1816

Free Fax: (800) 560-9150

SALES INVOICE

SI-11538-1

4/30/2014

Customer

Hidalgo County Precinct 2
301 E State
PHARR TX 78577
UNITED STATES

Contact

Hidalgo County Precinct 2
Accounts Payable
301 E State
PHARR TX 78577
UNITED STATES
Tel: (956)-533-8962
Fax: (956)-787-4683

Ship To

Hidalgo County Precinct 2
San Juan Community Center
Charlie Contreras
509 E. Earling
SAN JUAN TX 78589
UNITED STATES
Tel: (956)-533-8962
Fax: (956)-787-4683

Account

1581

Terms

NET 30

Due Date

4/20/2014

Account Rep

Dan Libby

Schedule Date

3/14/2014

Sales Order

SO-11479

PO

706066

Reference

BUY-706066

Ship VIA

Default Carrier

Page

#

Printed

4/30/2014
5:23:25PM

L Item

Description

Order

Ship

Price UM

Discount

Amount

1 BuyBoard

BUYBOARD-Invoice 3/2014

1

1

\$0 EA

\$0.00

2

This is a BuyBoard Purchasing
Cooperative Quote. Pricing Reflects
BuyBoard Discounts As Listed On
Web Site www.buyboard.com Under
The Vendor Listing For The PlayWell
Group, Inc. Contract # 423-13. Expires
09/30/2016

3 SSI-FIBER

Safesurf Engineered Wood Fiber

220

220

\$17.33 CY

\$380.60

\$3,432.00

4 SH

Shipping & Handling

1

1

\$4,003.70 EA

\$4,003.70

PAYMENT IN FULL is required by the Terms set forth above.

We retain full interest of Items purchased under this Invoice
until full payment has been received. We reserve the right to
charge and collect interest in the amount of 1.5% per month if
payment is not received in full in accordance with the terms
set forth. Play Safely and PlayWell.

Tax Details

EXEMPT \$0.000

Taxable

\$0.00

REMIT PAYMENT TO:

THE PLAYWELL GROUP, INC.
9430 SAN MATEO BLVD. NE, UNIT G
ALBUQUERQUE, NM 87113

Payment Details

Total Tax

\$0.00

Exempt

\$7,435.70

Total

\$7,435.70

Payment Disc

\$0.00

Paid

\$0.00

Balance

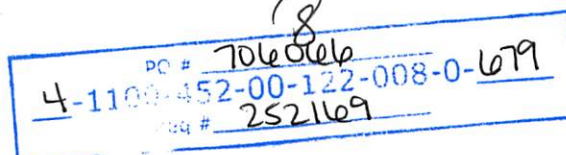
\$7,435.70

INVOICE RECEIVED BY:

Erika Zamora ON 5-1-14

GOODS/SERVICES RECEIVED BY:

Carlos Contreras ON 3/21/14



The PlayWell Group

Serving Texas, New Mexico, Arkansas and Oklahoma

Toll Free: (800) 726-1816

Free Fax: (800) 560-9150

SALES INVOICE

SI-11554-1

4/30/2014

Customer

Hidalgo County Precinct 2
301 E State
PHARR TX 78577
UNITED STATES

Contact

Hidalgo County Precinct 2
Charlie Contreras
301 E State
PHARR TX 78577
UNITED STATES
Tel: (956)-787-8962
Fax: (956)-787-4683

Ship To

Hidalgo County Precinct
2/South Tower PK
Charlie Contreras
301 E State
PHARR TX 78577
UNITED STATES
Tel: (956)-533-8962
Fax: (956)-787-4683

Account

1581

Terms

NET 30

Due Date

4/26/2014

Account Rep

Dan Libby

Schedule Date

3/14/2014

Sales Order

SO-11480

PO

706025

Reference

BUY-706025

Ship VIA

Default Carrier

Page

#

Printed

4/30/2014
5:27:06PM

L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 BuyBoard	BUYBOARD-Invoice 3/2014	1	1	\$0	EA		\$0.00
2	This is a BuyBoard Purchasing Cooperative Quote. Pricing Reflects BuyBoard Discounts As Listed On Web Site www.buyboard.com Under The Vendor Listing For The PlayWell Group, Inc.Contract # 423-13. Expires 09/30/2016						
3 SSI-FIBER	Safesurf Engineered Wood Fiber	220	220	\$17.33	CY	\$380.60	\$3,432.00
4 SH	Shipping & Handling	1	1	\$4,003.70	EA		\$4,003.70

PAYMENT IN FULL is required by the Terms set forth above.
We retain full interest of Items purchased under this Invoice until full payment has been received. We reserve the right to charge and collect interest in the amount of 1.5% per month if payment is not received in full in accordance with the terms set forth. Play Safely and PlayWell.

Tax Details
EXEMPT \$0.000

Taxable \$0.00

REMIT PAYMENT TO:
THE PLAYWELL GROUP, INC.
9430 SAN MATEO BLVD. NE, UNIT G
ALBUQUERQUE, NM 87113

Payment Details

Total Tax \$0.00
Exempt \$7,435.70

INVOICE RECEIVED BY:
Erika Zamora ON 5-1-14
GOODS/SERVICES RECEIVED BY:
Charlie Contreras ON 3-27-14

Total \$7,435.70
Payment Disc \$0.00
Paid \$0.00
Balance \$7,435.70

PO # 706025
4-1100-452-00-122-008-0-679
Req # 2521168

Oil Patch Fuel & Supply, Inc.



Brownsville
831-4839

P.O. Box 1089 • Combes, Texas 78535
Combes
425-3931

Pharr
781-9047

Port Isabel
943-1027



2014 APR 25 AM 10 32

Invoice No.	Invoice Date
11:06a 389248	✓ 4/15/14

SOLD TO

BRANCH: 5 SO V

HIDALGO COUNTY WIDE SHOP 950-310-2379
300 WEST HALL ACRES RD. ✓
SUITE G
PHARR, TEXAS 78577 0000

SHIPPED TO

HIDALGO COUNTY WIDE SHOP
300 WEST HALL ACRES RD.
SUITE G
PHARR, TEXAS
78577 0000

24

Customer No.	Order No.	Delivery Date	Ref. No.	Shipped Via	Terms	JC
4511	706980 ✓	4/15/14	389248	0	NET 30	VH

Description	Quantity	Price	Disc.	Amount
55/GAL DRUM	5	413.29EA ✓		2,081.45 ✓
SPIRAX HD50-80W90 HD SAE	4	677.24EA ✓		2,708.96 ✓
55/GAL DRUM 85W-140	3	613.51EA ✓		1,840.53 ✓
ROTELLA T3 15W40CJ4	1	1674.06EA ✓		1,674.06 ✓
55/GAL DRUM	4	622.71EA ✓		2,490.84 ✓
SPIRAX S6 GME 50	1	276.34EA ✓		276.34 ✓
55/GAL DRUM	1	374.32EA -		374.32 ✓
SPIRAX S4 TXM				
55/GAL DRUM				
PAR PLUS 50/50				
55/GAL DRUM				
PAR EXT LIFE 50/50				
55/GAL DRUM				

** NET TOTAL

11,446.50

INVOICE AMOUNT

\$11,446.50

THANK YOU FOR YOUR BUSINESS!

Balance pending of 7040.33
unable to pay discrepancy notice
Attached.

4,406.17 ntd

HIDALGO COUNTY
PRECINCT NO. 2
COMPOUND

2014 APR 16 PM 1 25

INVOICE RECEIVED BY:

ON

4/22/14

GOODS/SERVICES RECEIVED BY:

Jose Luis Contreras 4/15/14

PO # 706980
1200-431-00-122-004-0-672
Req # 253036

PLEASE PAY ON INVOICE

SERVICES BY:

ABOVE GOODS RECEIVED IN GOOD CONDITION

HIDALGO COUNTY
PRECINCT NO. 2

Jose Luis Contreras ✓

AI-44659

Purchasing Department 10. C.

CC CONSENT

Meeting Date: 06/03/2014

Submitted For: Comm. Tito Palacios, Pct. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Approval of payment for Invoice #3559 in the amount of \$2,127.24 as submitted by R. Gutierrez Engineering Corporation for professional services rendered through Contract C-12-314-01-29 Supplemental Agreement No. 1 to WA#1 for the Pct. 2 Rancho Blanco Road Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1200-431-00-122-086-0-731

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funding available through PO# 690938 in the amount of \$2,127.24.

Attachments

Invoice#3559

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/29/2014 03:02 PM
Budget & Management	Debbie Tamez	05/29/2014 03:47 PM
Glinda Pacheco	Glinda Pacheco	05/29/2014 05:04 PM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Carlos Jasso		Started On: 05/22/2014 10:28 AM
	Final Approval Date: 05/30/2014	



Professional Engineers & Land Surveyors

130 E. PARK AVENUE • PHARR, TEXAS 78577

(TEL) 956-782-2557 • (FAX) 956-782-2558

Engineering Firm F-486 • Surveying Firm #101650-00

Invoice Number 3559

Date 5/21/2014

Due on receipt

HIDALGO COUNTY
PRECINCT NO. 2

2014 MAY 21 PM 4 40

Invoice

Hidalgo County Precinct No. 2
Hector "Tito" Palacios
300 W. Hall Acres
Suite G
Pharr, TX 78577

Project: Rancho Blanco Rd (Alamo-Tower)

Project No.: ENG13.101
Contract No.: C-12-314-01-29(WA#1)
PO No. 690938

Const. Cost _____
% of Const. Cost _____
Billing Fee 31,283.00

<u>Phase</u>	<u>Phase Fee</u>	<u>% Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Engineering Phase	15,641.50	100.00%	15,641.50	15,641.50	0.00
Design Phase	9,384.90	100.00%	9,384.90	9,384.90	0.00
Construction Phase	6,256.60	49.00%	3,065.73	938.49	2,127.24 ✓

INVOICE RECEIVED BY:

Mary ON 5/21/14

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 5/21/14

PO # <u>690938</u>
<u>4</u> -1200-431-00-122- <u>086</u> -0- <u>731</u>
Req # <u>233489</u>

Balance Due

\$2,127.24

R. Gutierrez Engineering Corporation

Transmittal Form

TO: Commissioner Palacios
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
SUBJECT: Rancho Blanco Rd. (Alamo-Tower)
PROJECT NO.: ENG13.101
DATE: May 21, 2014

WE ARE SENDING YOU ☒ ATTACHED ☐ UNDER SEPARATE COVER VIA ☐ Hand Delivery ☐ THE FOLLOWING ITEMS:

☐ BLUEPRINTS ☐ PLANS ☐ SHOP DRAWINGS ☐ CD
☐ CHANGE ORDER ☐ SAMPLES ☐ PAYMENT REQUEST ☒ OTHER: INVOICE
☐ BID TABULATION ☒ CONTRACT DOCUMENTS ☐ RECORD DRAWINGS ☐ 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	5/21/2014	Invoice No. 3559
1	5/21/2014	Cover Letter

THESE ARE TRANSMITTED AS CHECKED BELOW:

☐ FOR BIDS DUE ☐ APPROVED AS NOTED ☐ FOR YOUR RECORDS
☐ FOR APPROVAL ☐ APPROVED AS SUBMITTED ☐ FOR YOUR ACKNOWLEDGEMENT
☐ FOR YOUR USE ☐ RETURN FOR CORRECTIONS ☐ RESUBMIT FOR APPORVAL
☐ AS REQUESTED ☒ FOR FURTHER PROCESSING ☐ ON LOAN
☐ FOR REVIEW AND COMMENT ☐ FOR SIGNATURE ☐ OTHER

COMMENTS: _____

Copy Distribution: file

Received by: *May 5/21/14*

May 21, 2014

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: Rancho Blanco Rd. (Alamo-Tower) – Invoice
ENG13.101

Dear Commissioner Palacios:

Enclosed is an invoice for the work completed to date on the above referenced project. We are billing through 49% of the construction phase based on the contractor's latest pay request.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,



Jaime Jaimez, Jr.
Accounting Manager

Enclosure(s)

cc: File

AI-44739

Purchasing Department 10. D.

CC CONSENT

Meeting Date: 06/03/2014

Submitted For: Comm. Tito Palacios, Pct. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of Payment Application No. 3 in the amount of \$148,979.76 for the lowering of canal crossings & road widening for Pct. 2 Eldora & Sgt. Trevino Roads project submitted by contractor, Texas Cordia Construction, LLC through Contract C-13-293-12-20 and as reviewed by project engineer, Cruz-Hogan Consultants, Inc.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1200-431-00-122-091-0-841

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funding available through PO# 706353 in the amount of \$148,979.76.

Attachments

Payment Application No. 3

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/28/2014 06:38 PM
Budget & Management	Debbie Tamez	05/29/2014 09:01 AM
Glinda Pacheco	Glinda Pacheco	05/29/2014 09:06 AM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Carlos Jasso		Started On: 05/28/2014 09:49 AM
	Final Approval Date: 05/30/2014	

APPLICATION FOR PAYMENT NO. 3

To: HIDALGO COUNTY (OWNER)
From: Texas Cordia Construction, LLC (CONTRACTOR)
Contract: C-13-293-12-20 ✓
Project: Lowering of Canals Crossing & Road Widening at Eldora & Sgt. Trevino Roads ✓
Owner's Contract No. C-13-293-12-20 ✓ Engineer's Project No. _____
For Work accomplished through the date of: March 28, 2014 ✓

1. Original Contract Price:	✓ \$682,929.86
2. Net change by Change Order and Written Agreements(+or-):	\$0.00
3. Current Contract Price (1 plus 2):	✓ \$682,929.86
4. Total completed and stored to date:	\$407,777.39
5. Retainage (per Agreement):	
<u>5%</u> of completed Work: <u>\$17,064.35</u> ✓	
<u>5%</u> of stored material <u>\$3,324.52</u> ✓	
Total Retainage:	✓ \$20,388.87
6. Total completed and stored to date less retainage (4 minus 5)	✓ \$387,388.52
7. Less previous Application for Payments:	✓ \$238,408.76
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	✓ \$148,979.76

Accompanying Documentation:

APPLICATION FOR PAYMENT
SCHEDULE OF VALUES
LIST OF SUPPLIERS AND SUB CONTRACTORS

PARTIAL WAIVER OF LIENS
TxDOT Form 252 Contract Time Statement
PAYROLL

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 3 ✓ inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

PO # 706353
4-1200-431-00-122-091-0-841
Req # 252212

Date: 5/21/14

GOODS/SERVICES RECEIVED BY:
Lector Polanco ON 5/21/14

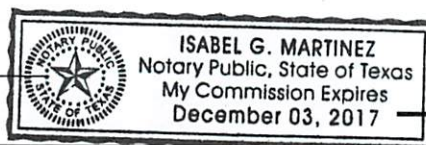
Texas Cordia Construction, LLC
CONTRACTOR

State of Texas
County of Hidalgo

Subscribed and sworn to before me this 21st day
of May, 2014

Yara Corbitt
Yara Corbitt, President

Notary Public
My Commission expires: 12/3/17



CRUZ-HOGAN Consultants, Inc.
ENGINEER

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 5/21/14

Ronnie Cruz
Ronnie Cruz, P.E., CFM

5%

Application No: 3 ✓
Application Date: 05/20/2014
Period To: 03/28/2014 ✓
Engineer Firm: CRUZ-HOGAN Consultants, Inc

[illegible]

AI-44669

Purchasing Department 10. E.

CC CONSENT

Meeting Date: 06/03/2014

Submitted For: Comm. Joe Flores, Pct. #3

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval of Invoice #4 in the amount of \$1,791.00 submitted by contracted engineer, Hinojosa Engineering, Inc., in connection with professional services rendered for: "Penitas Landfill Survey."

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-432-00-123-001-0-334

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available through PO# 693112.

Attachments

Invoice No. 4

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/28/2014 06:35 PM
Budget & Management	Debbie Tamez	05/29/2014 09:04 AM
Glinda Pacheco	Glinda Pacheco	05/29/2014 05:06 PM
Auditor's Office	Monica Badillo	05/30/2014 05:07 PM
Form Started By: Rocio Villarreal		Started On: 05/22/2014 02:51 PM
	Final Approval Date: 05/30/2014	

SIGN: _____
REQ# 236924
PO# 693112

HINOJOSA ENGINEERING, INC.

Structural Engineering – Civil Engineering
Land Surveying

108 WEST 18TH STREET MISSION, TEXAS 78572
(956)581-0143 OFFICE (956)581-2074 FAX

INVOICE # 05-196 (A2)

May 16, 2014

CLIENT: The Honorable Joe Flores Commissioner Pct. 3 724 N. Breyflog P.O. Box 607 Mission, Texas 78572 Attn.: Commissioner Joe Flores	PROJECT # 05-196 (A2) Project: Peñitas Landfill Survey 2013 Invoice #4 PO#693112
--	--

FOR PROFESSIONAL SERVICES PERFORMED

SCOPE OF WORK:

1. Re-establish Survey control
2. Topographic Survey of 12.9 Acre Landfill Revision
Survey Crew = 14.5 hrs. @ \$88.00 = \$1,276.00
Drafting CAD = 8 hrs. @ \$45.00 = \$ 360.00
RPLS = 1 hrs. @ \$85.00 = \$ 85.00
Administrative = 2 hrs. @ \$35.00 = \$ 70.00

Total = \$1,791.00

SURVEYING COST BREAKDOWN

A. Surveying Fee =	\$12,348.00
Paid Invoice # 1 7/30/13 Check#00383679	-\$2,026.00
Paid Invoice # 2 4/08/14 Check#00395827	-\$1,973.00
B. Total Due this Invoice =	\$ 1,791.00

Please make check payable to **HINOJOSA ENGINEERING, INC.** in the amount of **\$1,791.00**

INVOICE RECEIVED BY

Joe Flores ON 5/16/14

GOODS/SERVICES RECEIVED BY

Commissioner Flores ON 5/16/14

4-1100-432-00-123-001-0-334

AI-44732

Purchasing Department 10. F.

CC CONSENT

Meeting Date: 06/03/2014

Submitted For: Martha L. Salazar, HC-PA Submitted By: Tanya Delira, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Constable Pct. 2

1. Authorization and approval to purchase through the State of Texas Surplus Property Program under Chapter 2175.001 of the Texas Government Code and Sec. 262.024 (9) c. for: Two (2) 2009 Chevy Tahoe's police interceptor model vehicles for the total amount of \$20,000.00 thru requisition 257713.

2. Authorization for Purchasing Department to process a requisition and issue a purchase order and County Treasurer's to cut a check made payable to: Texas Department of Public Safety after completion of County Auditor's review procedures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1284-421-00-292-047-6-741

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Req. 257713

Attachments

Texas Facilities Commission

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	05/28/2014 11:48 AM
Auditor's Office	Monica Badillo	05/30/2014 04:33 PM
Purchasing Department	Marty Salazar	05/30/2014 04:43 PM
Form Started By: Tanya Delira		Started On: 05/27/2014 03:51 PM
	Final Approval Date: 05/30/2014	

Requisition

Req # 00257713

PO #

Date: 05/28/14

Bill To: x
x

Vendor : 422797
TEXAS FACILITIES COMMISSION
1711 SAN JACINTO BLVD
AUSTIN TX 78701
FAX (512)236-6177

Ship To: HIDALGO CO. CONSTABLE PCT 2
300 W HALL ACRES, SUITE E
PHARR TX 78577

Contact: RDELACRUZ
956-784-3510

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		FOR THE PURCHASE OF TWO VEHICLES FOR OUR DEPARTMENT 2009 CHEVY TAHOE VIN# 1GNEC03009R249911, 2009 CHEVY TAHOE VIN# 1GNEC03089R254905 DO NOT DUPLICATE ORDER		
1.00	EACH	2009 CHEVY TAHOE VIN# 1GNEC03009R249911	10,000.00	10,000.00
1.00	EACH	2009 CHEVY TAHOE VIN# 1GNEC03089R254905	10,000.00	10,000.00
		<u>Account No</u> _____	<u>Encumbrance</u>	
		4-1284-421-00-292-047-6-741	20,000.00	
			Freight	.00
			Total	20,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Texas Facilities Commission
Attn: Accounts Receivable
P.O. Box 13047
Austin, TX 78711-3047

Phone: 512-463-1990
Fax: 512-236-6173

TEXAS FACILITIES COMMISSION
STATE SURPLUS PROPERTY PROGRAM
STATE VEHICLES

BUYER: Hidalgo County Pct, 2
TEL: (956) 784-3510
ATTN: Armando Campos CPM, Chief Deputy Constable for Constable Martin Cantu
EMAIL: armando.campos@co.hidalgo.tx.us

Quote No: 148
Date: May 27, 2014

A3955405030	C092320	2009	Chevy Tahoe	1GNEC03009R249911	Cracked windshield	114,196	1	10,000
A395505031	C092372	2009	Chevy Tahoe	1GNEC03089R254905	A/C not working	114,061	1	10,000
						TOTAL		20,000

"THIS PROPERTY IS SOLD AS-IS, WHERE-IS WITHOUT WARRANTY OF ANY KIND. ALL SALES ARE FINAL.
THERE ARE NO RETURNS OR REFUNDS."

Printed Name

Signature

Date