



**CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
September 15, 2014
9:15 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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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-46470 2014 - Public Affairs Division (1100)**
 - B. AI-46471 2014 - County Judge (1100)**
 - C. AI-46472 2014 - Fire Marshal (1100)**
 - D. AI-46432 2014 - Pct #3 Sanitation (1100)**
 - E. AI-46435 2014 - Constable Pct. 1 - (1100)**
 - F. AI-46406 2014 - Constable Pct. #2 (1100)**
 - G. AI-46413 2014 - Constable Pct. #4 (1259)**
 - H. AI-46404 2014 - 389th District Court (1100)**
 - I. AI-46419 2014 - Elections Dept. (1283)**

- J. **AI-46458** 2014 - Public Defender's (1282)
- K. **AI-46381** 2014 - Health & Human Services (1100)
- L. **AI-46420** 2014 - Health & Human Services Dept. / H.D. Adm (1293)
- M. **AI-46424** 2014 - Health & Human Services Dept. / Heath Adm (1100)
- N. **AI-46426** 2014 - Health & Human Services Dept. / Clinics (1100)
- O. **AI-46467** 2014 - Health & Human Services Dept. / Prenatal (1293)
- P. **AI-46466** 2014 - Adult Detention Facility (1100)
- Q. **AI-46335** 2014 - Sheriff's Office / Jail (1100)
- R. **AI-46442** 2014 - Sheriff's Dept. / Jail (1100)
- S. **AI-46444** 2014 - Sheriff's Office Federal Sharing / U.S. Department of Treasury (1228)
- T. **AI-46437** 2014 - Tax Office (1100)
- U. **AI-46448** 2014 - 430th District Court (1100)
- V. **AI-46311** 2014 - Justice of the Peace 3, Pl 2 (1100)
- W. **AI-46216** 2014 - J.P. Pct. 4, Pl 2 (1100)
- X. **AI-46309** 2014 - J.P. Pct. 5, Pl. 1 (1100)
- Y. **AI-46407** 2014 - Executive Office (1100)

3. 2014 Interdepartmental transfers:

- A. **AI-46474** Pct 2 Roadrunner Subdivision (1200):
Approval of 2014 interdepartmental transfer from Pct 2 Rd Maint to Pct 2 Roadrunner Subdivision in the amount of \$405,928.00.

4. Interfund transfers:

- A. **AI-46447** Planning Department (1100):
Approval of 2014 interfund transfer from Pct. 4 Rd Maint. (1200) to Planning dept. (1100) in the amount of 14,198 to fund computer equipment.

5. Planning Department:

- A. **AI-46476** 1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)
- 2. Certificate of Water Service Availability under Texas Local Government Code Section 232.029 (c) (2)

6. Monthly Fee Reports:

- A. **AI-46460** District Clerk:
Fee Report for the Month of August 2014 - \$532,298.23

7. Executive Officer - Valde Guerra:

- A. **AI-46434** Right of Way:
 - 1. North Alamo Water Supply: Tamez and Garcia's Subdivision: * Bore Mile 2.5 East Road- from centerline of Mile 9 North Road go south 1,320 feet. Will bore Mile 2.5 East Road from east to west. Will tie into 6" waterline on the west side. * Bore Mile 2.5 East Road- from centerline of Mile 9 North Road go south 1,640 feet. Will bore Mile 2.5 East Road from east to west. Will tie into 6" waterline on the west side.
 - 2. Sharyland Water Supply Corp. * Road Crossing (Bore): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 1045 ft. south of the intersection of Los Ebanos Rd and FM 1924.

8. Tax Refunds:

- A. **AI-46445**

Account Number	Payer	Amount
D0443.99.000.0001.00	CST Services LLC	\$3,126.88
J2004.99.000.0002.00	CST Services LLC	\$5,667.40
M1155.00.000.0001.00	National Tax Search LLC	\$4,680.37
M4020.99.000.0001.00	CST Services LLC	\$2,804.50

9. Membership Dues:

- A. **AI-46050** Auditors Office (1100):
Requesting approval to pay 2014-2015 membership dues to The Institute of Internal Auditors for Yvonne Torres, Revenue Audit Supervisor, in the amount of \$130.00, with the authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

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-46264** Add fuel card users:
1. Adult Probation - Cards users
 2. Constable Pct. No. 1 - Card user

AI-46470

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

CC CONSENT

Meeting Date: 09/15/2014

Submitted For: Julia Sullivan

Submitted By: SANDRA DELEON, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

2014 - Public Affairs Division (1100)

BACKGROUND

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	09/11/2014 02:48 PM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: SANDRA DELEON		Started On: 09/11/2014 02:28 PM
	Final Approval Date: 09/11/2014	

AI-46471

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

CC CONSENT

Meeting Date: 09/15/2014

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

Department: COUNTY JUDGE

Information

CAPTION

2014 - County Judge (1100)

BACKGROUND

Attachments

revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	09/11/2014 02:51 PM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: SANDRA DELEON		Started On: 09/11/2014 02:31 PM
	Final Approval Date: 09/11/2014	

AI-46472

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

CC CONSENT

Meeting Date: 09/15/2014

Submitted By: Elizabeth Castro, FIRE
MARSHAL'S DEPT.

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

2014 - Fire Marshal (1100)

BACKGROUND

Attachments

revised

policy

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	09/11/2014 03:17 PM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Elizabeth Castro		Started On: 09/11/2014 02:36 PM
	Final Approval Date: 09/11/2014	

UNIFORM, CLOTHING POLICY

1.0 Purpose:

The purpose of this policy is to establish standards and guidance in the wearing of uniforms for those employees and persons assigned duties with the Hidalgo County Fire Marshal's Office. The uniform allows a visual identification of the person's assignment and agency at a glance. Dependant on duties and current assignment the uniform also serves as a personal protective garment. The uniform also serves to reflect a professional appearance by the wearer.

2.0 Affects:

The policy affects commissioned, non-commissioned and civilian personnel. Uniforms may be issued to commissioned, non-commissioned and civilian personnel based on job and duty assignment.

3.1 Proper Uniform Prescribed:

3.2 Personnel wearing the uniform will only wear the uniform and insignia while on duty; on official business, or while on assignment, as prescribed and approved herein.

3.3 In addition to on-duty wear, uniformed members are authorized to wear the uniform while attending any special ceremonial event, religious event, meeting, training, or other assigned duties that may require the uniform to clearly identify the person as a representative from the Fire Marshals.

3.4 Department Head/ Supervisor may authorize other forms of dress/clothing during special assignments and or designated casual attire days.

4.1 Improper Uniform Wear Prohibited:

Personnel issued a uniform will not wear the uniform or any portion thereof while off-duty, to any political gathering, or any other public or private gathering or to any business, or location that may be deemed as inappropriate unless their presence is of an official nature, and they are there to gather information, evidence, investigate any crime, or violation of local, state or federal law.

5.0 Appearance in Uniform:

Personnel shall maintain a neat and professional military-type appearance while in uniform that shall be representative of the County and the Fire Marshal.

5.2 In general, the uniform shall be clean and neatly pressed. Footwear shall be clean and polished. Footwear that is not polish-able shall be maintained clean and free of debris. The badge and name-tag shall be replaced when they become unserviceable. Uniform shirts that are designed to be tucked into the trousers/pants, shall be tucked in.

5.2 In those circumstances where the uniform becomes extremely soiled or dirty because of the scene, personnel will make every effort to change into a clean uniform within a reasonable amount of time.

6.0 Approved Uniforms:

Only those uniforms listed herein shall be worn while on-duty. Badge and insignia emblems may embroider upon those uniforms, but no personalized embroidery shall be allowed to permanently affix to any uniform. Embroidered name tags are allowed but they must be affixed to the uniform with “Velcro” type tape. A metal name plate may be displayed when in uniform. The name tape or plate shall be worn directly above the right breast pocket.

6.1 Class A Uniform – May also be called a dress uniform. This uniform shall consist of a white uniform shirt, black trouser, black polished footwear. The duty belt with appropriate gear attached that is commensurate with the person’s assignment. The shirt shall have the Fire Marshal Patch on each sleeve, with the badge prominently displayed over the left breast pocket, and a gold colored name tag just over the right breast pocket. Any brass, silver or plated brass or silver fixtures shall be polished. Dependant on the time of year or event the shirt may either be short sleeve or long-sleeve with a black tie. A tie clip may be affixed to the tie. Rank insignia shall be prominently displayed on the collar. Awards, pins, and other entitlements that the person has earned through their career may be displayed in the form of ribbons or a ribbon board above the name tag with prior supervisory approval.

6.2 Class B Uniform - May also be called the utility uniform. This will be the daily wear uniform and will normally consist of a green shirt with khaki colored trousers/pants. Dependent upon the time of year and the weather, a long sleeve shirt may be worn in place of the short sleeve one.

6.3 Class B-1 Uniform – Another form of the utility uniform and will consist of a solid colored shirt with black trousers/pants.

6.4 Class C Uniform - This shall be any other uniform that is issued and may be classified as personal protective equipment, such as traditional structural fire-fighting gear (commonly referred to as “Bunker-Gear”; fire retardant shirts and pants or coveralls,

wild-land fire fighting clothing; Search and Rescue (SAR) uniform, and tactical uniforms. These types of uniforms shall be issued and worn for the assignment at hand. Uniforms of this nature shall meet or exceed the requirements set forth in the appropriate National Fire Protection Association (NFPA) for the particular item of personal protective equipment/clothing. Those personnel assigned equipment maintenance duties shall refrain from wearing the uniform of the day, while maintaining, repairing or installing equipment.

6.5 Headgear: Headgear is considered personal protective equipment and personnel will wear the appropriate headgear commensurate with the circumstances and situation. This includes but is not limited to “baseball type cap, “boonie style” floppy hats, hard hats, fire helmets, and rescue helmets. Headgear will have the appropriate insignias identifying the person wearing it as a member of the Fire Marshal’s Office.

6.6 Footwear: Footwear is considered personal protective equipment and personnel will wear the appropriate footwear commensurate with the circumstance and situation. This includes but is not limited to, black polish-able boots or shoes, “steel toe” boots or shoes, hot weather boots/shoes, SAR boots, sneakers/tennis shoes, wet-shoes, oil resistant boots, rubber boots, etc. Other than boots or shoes worn on a daily basis, or wet-shoes, all other footwear shall meet or exceed those standards set forth by the National Fire Protection Association.

6.7 Gloves: Gloves will be issued and worn as personal protective equipment and will be commensurate with the circumstances and situation. Other than those gloves commercially available for everyday use, all others shall meet or exceed those standards set forth by the National Fire Protection Association.

6.8 Eyewear/Facewear: Dependant on assignment or the job at hand – eyewear may be issued to protect the eyes or face from ultraviolet light, projectiles, debris, and or heat. This section includes face and neck protectors with or without particle masks that are flame retardant or resistant. Protective eyewear must meet or exceed those standards set forth by ANSI or the National Fire Protection Association.

6.9 Undergarments: Undershirts shall display the Fire Marshal logo over the left front upper torso, and shall have distinct markings in large bold letters of a contrasting color of the undershirt with words, “POLICE” & “HIDALGO COUNTY FIRE MARSHAL” or “FIRE INVESTIGATOR” & “HIDALGO COUNTY FIRE MARSHAL” or “FIRE INSPECTOR & HIDALGO COUNTY FIRE MARSHAL” emblazoned upon the back that will readily identify the person wearing it as a peace officer, investigator, or inspector. The undershirt will have a front pocket. It may or may not be fire retardant. Only those persons that are commissioned peace officers may wear clothing with the words POLICE on it. Undershirts may also be emblazoned with the Urban Search and Rescue logo on the back (USAR) and may be issued to those persons that are assigned those duties.

6.10 Belts: The trouser belt shall be made of nylon or ballistic webbing with a metal or aluminum buckle. These types of belts are normally referred to as “riggers-belt”. When

wearing the presently issued no-buckle duty belt, the belt may be of such that matches the buckle-less system that is coated with “Velcro” hook & loop type material.

6.10 Outerwear: Shall consist of coats, jackets, traffic vests, rain-coat, and other foul weather gear. All issued outerwear coats and jackets, shall have the Fire Marshal patch attached to sleeves. High visibility vests, raincoats and other foul weather gear shall have the words “HIDALGO COUNTY FIRE MARSHAL” emblazoned upon the back in reflective lettering. Traffic Vests shall meet or exceed those standards set forth for emergency responders working alongside federal highways.

6.11 Shorts: Shorts may be issued and worn by those persons assigned swift water/deep water rescue. They shall be of the kind and style that is commensurate for the duties and assignments at hand.

7.0 Daily Wear:

The uniform of the day shall be worn daily during working hours, or during after-hour callouts. Once on-scene, an individual determination may be made as to what personal protective uniform to change into, unless information is provided beforehand about the scene, that would allow the responder to change into the appropriate uniform or personal protective clothing for the situation, prior to departure. Arson investigators may remove the outer shirt and display the undershirt while on-scene to prevent damage and staining to the outer uniform shirt.

7.1 Seasonal Wear: Determination of the summer or winter uniform shall be based on the advent of daylight savings time. On the first business day after the initiation of daylight savings time, the uniform shall change appropriately.

7.1 Law Enforcement Insignia: Only those persons that are fully commissioned as peace officers may wear any article of clothing that has the words “POLICE”, “LAW ENFORCEMENT”, “COUNTY POLICE” or other similar language on them.

7.2 Civilian: Those persons that are employed by or assigned to the Fire Marshal’s Office may be issued uniforms if those persons are deployable to any scene, any emergency operations center, or any other location where it will be necessary to readily identify those persons as members of the Fire Marshal’s Office, this includes any person that normally works within the office environment or has duties assigned as a Fire Inspector only. These uniforms will not be personalized with the person’s name on it.

8.0 Badge/Identification Card:

A badge of office shall be issued to those persons that are assigned enforcement and/or inspection duties by the Fire Marshal. The badge shall be a seven (7) point star design with a round inlay.

8.1 Peace Officer - Badges shall be issued to those persons that are designated as peace officers. The badge design shall include a gold plated/color with the words HIDALGO

COUNTY FIRE MARSHAL on it. It shall have an enameled blue state seal with the words THE GREAT STATE OF TEXAS around it.

8.2 Non Peace Officer - Badges may be issued to those non peace officers that under the employ or assignment to the Fire Marshal Office. The badge design for this badge will be a gold plated/color with the words HIDALGO COUNTY FIRE INSPECTOR on it. The state seal shall be of the same color as the badge.

8.3 Identification Card – In addition to the standard issue Hidalgo County employee identification card those persons assigned enforcement duties shall be issued an identification card that identifies the bearer as a member of the Fire Marshal’s Office.

8.3.1 Peace Officer – Those persons commissioned as peace officers shall be issued an identification card with the design and language on it that complies with TCLEOSE rules. It will plainly state on it that the bearer is designated as a peace officer. The front of the card shall read “FIRE MARSHAL” on the right side of the card. It will have a depiction of the badge with a photograph underneath it, with the person’s name and title. The employees County ID number shall be on the rear of the card, along with the officers’ TCLEOSE uniquely assigned Personal Identification Number.

8.3.2 Non Peace Officer – Those persons that are not commissioned as peace officers shall be issued an identification card on which the language “NOT A PEACE OFFICER” is written upon it. The front of the card shall read “INSPECTOR”. It will have a depiction of the badge with a photograph and person’s name and title under it. The employees County ID number and other identifying information shall be on the rear of the card.

8.3.3 Civilian – Those employees and staff that are assigned office duties who may issue burn permits, review plans or conduct other duties assigned to the Fire Marshal shall be issued identification cards that will be similar in design to the above ones, the front of the card shall read “Civilian” on it. It will have a depiction of the badge with a photograph, the person’s name and title under it. The employees County ID number and other identifying information shall be on the rear of the card.

9.0 Duty belt, holsters, & other equipment

9.1 Materials – all duty belts, holsters, and pouches shall be of high quality. The material used will be of same for each set. The material for the belt, holster or pouch may be natural leather, synthetic or a combination thereof.

9.1.1 Duty belt – The duty belt shall be worn with the Class A Uniform, and shall consist of a black leather belt. Any buckles or metal hardware shall be polished.

9.1.2 Holster – A pistol holster of the same material and color shall be affixed to the duty belt. The holster must have at a minimum level II retention. Level III is preferred.

9.1.3 Pouches – accessory pouches for handcuffs, pepper spray, baton, magazines, etc. shall be of the same material and color. Pouches design may include a snap type retention device.

9.1.4 Location - The pistol holster shall be worn on the strong side alongside the trouser/pant seam. The magazine pouch shall be worn on the opposite side. All other pouches and accessories shall be worn in a manner that is comfortable to the wearer. No pouches/holders may be worn in a manner that will interfere with the unsnapping or draw of the handgun.

9.1.5 Holster Set – Issued gun belts will be in a set that shall consist of the Class A set; Tactical Rig that includes a drop down leg holster, and a belt holster, magazine and handcuff combination holder for everyday wear. Each person commissioned as a peace officer shall be issued all three sets.

9.1.6 Bullet Resistant Vest: Each employee with a peace officer designation shall be issued a bullet resistant vest that is a minimum of level IIIA, (NIJ Standards) that may be worn under the uniform shirt. Additionally as funds permit, a level IV vest shall be acquired for each employee with a peace officer designation. The latter may be worn over clothing and will have the appropriate insignias and lettering identifying the person wearing it as a peace officer.

9.1.7 Bullet Resistant Helmet: Each employee with a peace officer designation shall be issued a bullet resistant helmet with a clear face-shield that is also bullet proof. The headgear shall meet or exceed NIJ standards that are in accordance with military standards.

9.1.8 Maintenance –All holsters and pouches that have retention devices shall be inspected once a month for malfunctions and wear. They shall be maintained, cleaned and lubricated as necessary. Any type of malfunction or unusual wear shall be reported immediately and replaced.

10.0 Civilian clothing - Personnel assigned to or employed by the Fire Marshal's Office may wear civilian type non-uniform clothing under the following circumstances.

10.1 Assignment – Personnel assigned undercover assignments may wear clothing appropriate for the environment that they will be working in.

10.2 Clerical and Support Staff - Personnel in those assignments may wear civilian clothing on a daily basis. The clothing must be office appropriate and may be classified as business attire. Clerical and support staff may be issued uniforms for those occasions when they may be deployed to an event or assigned to work in an emergency operations center.

11.0 Casual Wear Days – On those days designated as such and with prior supervisory approval employees may wear business casual attire. Clothing worn must be presentable, appropriate and in good taste for an office setting.

12.0 Other: Nothing contained within this policy shall be construed to supersede any other county policy or procedure concerning a dress code, uniform policy, or any other policy.

12.1 Alterations and Upkeep: Any alterations to uniforms shall be the responsibility of the person issued to. Alterations may be made to the uniforms to insure proper fit. Uniforms will not be altered to the point where they are skin-tight or the alteration will affect the performance of the clothing. Employees are expected to launder and press their own uniforms.

12.2 Budget: Any and all items of clothing, footwear, headgear, and personal protective equipment garments that are issued to employees and those persons assigned to the Fire Marshal Office, shall only be purchased with County funds, and in accordance with and under the guise of standard purchasing policies of the County.

12.3 Personal Purchase: Employees are discouraged from using personal funds to purchase unique clothing and uniforms that have permanent logos of the County Fire Marshal's Office. Notwithstanding, nothing within this policy will preclude the purchase of clothing, uniforms, and personal protective equipment using employee's personal funds, as long as the quality and style of the clothing, uniforms and personal protective equipment meet or exceed the requirements set forth within this policy. Employees will not be reimbursed for those purchases made from personal funds. The employee purchasing their own uniforms and clothing shall notify the department head of such purchase via a memo that shall be kept in the employees file.

12.4 Separation: Employees separating from service or employ of the Fire Marshal's Office shall return all issued clothing, uniforms, personal protective equipment and other gear to the Fire Marshal. Any uniform, clothing, or personal protective equipment that has the Fire Marshal's Badge of office permanently affixed to it, shall be surrendered to the office. Those items that were purchased with personal funds may be kept but a memorandum must be on file detailing their purchase.

AI-46432

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

CC CONSENT

Meeting Date: 09/15/2014

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

Department: COMM. PCT. #3

Information

CAPTION

2014 - Pct #3 Sanitation (1100)

BACKGROUND

Attachments

LIT

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
09/10/2014 04:29 PM
09/11/2014 04:29 PM
Started On: 09/10/2014 10:57 AM

Form Started By: Norma Ceballos

Final Approval Date: 09/11/2014

INTRA-DEPARTMENTAL TRANSFER

DATE: September 10, 2014

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Sanitation

ACCOUNT NUMBER: 4-1100-432-00-123-001-0

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
671	Pct #3 Sanitation -Bldg & Other R&M Supplies	673	Pct #3 Sanitation-R&B R&M Supplies	\$ 300.00
TOTAL				\$ 300.00

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-46435

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

CC CONSENT

Meeting Date: 09/15/2014

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

Department: CONSTABLE PCT. #1

Information

CAPTION

2014 - Constable Pct. 1 - (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

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

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	09/10/2014 04:37 PM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Raul Lozano Jr.		Started On: 09/10/2014 11:39 AM
	Final Approval Date: 09/11/2014	

DATE: September 10, 2014

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

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

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:			
OBJECT CODE	OBJECT NAME	→	OBJECT CODE	OBJECT NAME	AMOUNT
339	Other Professional Services	→	535	Postage	20.51
529	Surety & Notary Bonds	→	535	Postage	10.88
613	Safety Supplies	→	432	Equip & Veh R&M Srv	10.82
605	Clothing & Uniforms	→	432	Equip & Veh R&M Srv	5.80
631	Bottled Water	→	601	Office & Computer Sup	70.00
		→			
		→			
		→			
		→			
TOTAL					\$ 118.01

REASON(s): to cover for postage and add money where needed to fund expenditures

Joe Espinosa Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-46406

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

CC CONSENT

Meeting Date: 09/15/2014

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

Department: CONSTABLE PCT. #2

Information

CAPTION

2014 - Constable Pct. #2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

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

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 9-11-14.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	09/10/2014 02:45 PM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Roxanne De La Cruz		Started On: 09/08/2014 01:41 PM
	Final Approval Date: 09/11/2014	

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: September 8, 2014

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Constable Precinct #2

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

SUBJECT: Intradepartmental transfer's)



Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	Description	TO Object Code	Description	Amount
432	Equip. & Veh R&M Srv.	672	EQ & Veh R&M Supplies	\$3,490.41
TOTAL				\$3,490.41

REASON: For the purchase of tires for our vehicles.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

9/8/2014
DATE

ATTEST COUNTY CLERK

AI-46413

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

CC CONSENT

Meeting Date: 09/15/2014

Submitted For: Constable A. Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

2014 - Constable Pct. #4 (1259)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1259-421-00-294-010-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 9-11-14.

Attachments

LIT9914

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	09/10/2014 04:27 PM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Nayla Munoz		Started On: 09/09/2014 09:21 AM
	Final Approval Date: 09/11/2014	

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: September 9, 2014

DEPARTMENT HEAD: A. "J.R." GAITAN

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 4-1259-421-00-294-010-0

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
432	Equip&Vehicle R&M Services	619	Other Misc Supplies	\$959.00
TOTAL				\$959.00

REASON: Transfer needed to cover expenditures for vehicle equipment.

 HORALDO SANCHEZ *for Constable A. "J.R." Gaitan*

 APPROVED COMMISSIONERS' COURT

 DATE

 ATTEST COUNTY CLERK

AI-46404

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

CC CONSENT

Meeting Date: 09/15/2014

Submitted By: Luisa Pearson, 389TH
DISTRICT COURT

Department: 389TH DISTRICT COURT

Information

CAPTION

2014 - 389th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-412-00-008-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 9-11-14.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	09/11/2014 09:21 AM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Luisa Pearson		Started On: 09/08/2014 11:26 AM
	Final Approval Date: 09/11/2014	

INTRA-DEPARTMENTAL TRANSFER

DATE: September 8, 2014

DEPARTMENT HEAD Judge Letty Lopez

DEPARTMENT NAME 389th District Court

ACCOUNT NUMBER: 4-1100-412-00-008-001-0-

CONTACT PERSON: Luisa Pearson PHONE: (956) 318-2080

SUBJECT: Intra-departmental Transfer(s)

Honorable Commissioner's Court of Hidalgo County:

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

FROM: OBJECT CODE	OBJECT NAME	TO: OBJECT CODE	OBJECT NAME	AMOUNT
890	Other	745	Computer Equipment	\$ 1,119.53
535	Postage	745	Computer Equipment	\$ 1,119.53
TOTAL				\$ 2,239.06

REASON: Monies will be needed for expenditures that were incurred to replace computers in court office.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-46419

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

CC CONSENT

Meeting Date: 09/15/2014

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. #: 4-1283-414-00-130-018-3-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 9-11-14.

Attachments

Elections LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	09/11/2014 11:33 AM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Melanie Esparza		Started On: 09/09/2014 03:10 PM
	Final Approval Date: 09/11/2014	

AI-46458

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

CC CONSENT

Meeting Date: 09/15/2014

Submitted For: Jaime E. Gonzalez Submitted By: Patti Loya, PUBLIC DEFENDERS

Department: PUBLIC DEFENDERS

Information

CAPTION

2014 - Public Defender's (1282)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1282-412-30-085-004-4-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

Funds avail as of 9/12/14 - \$1468.00

Attachments

Intra Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	09/11/2014 11:45 AM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Patti Loya		Started On: 09/11/2014 10:56 AM
	Final Approval Date: 09/11/2014	

AI-46381

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

CC CONSENT

Meeting Date: 09/15/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2014 - Health & Human Services (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-444-00-240-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 9-11-14.

Attachments

lit

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
09/10/2014 02:56 PM
09/11/2014 04:29 PM
Started On: 09/05/2014 01:35 PM

Form Started By: Dairen Sarmiento

Final Approval Date: 09/11/2014

AI-46420

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

CC CONSENT

Meeting Date: 09/15/2014

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 9-11-14.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	09/10/2014 03:13 PM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Mike Escaname		Started On: 09/09/2014 03:22 PM
	Final Approval Date: 09/11/2014	

AI-46424

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

CC CONSENT

Meeting Date: 09/15/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2014 - Health & Human Services Dept. / Heath 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 9-11-14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	09/10/2014 04:59 PM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Mike Escaname		Started On: 09/10/2014 09:19 AM
	Final Approval Date: 09/11/2014	

AI-46426

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

CC CONSENT

Meeting Date: 09/15/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

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

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	09/10/2014 04:45 PM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Mike Escaname		Started On: 09/10/2014 09:51 AM
	Final Approval Date: 09/11/2014	

AI-46467

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

CC CONSENT

Meeting Date: 09/15/2014

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

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

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 4-1293-441-00-340-052-5-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	09/11/2014 01:33 PM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Mike Escaname		Started On: 09/11/2014 01:16 PM
	Final Approval Date: 09/11/2014	

APPROVED COMMISSIONER'S COURT

DATE

ATTEST COUNTY CLERK

AI-46466

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

CC CONSENT

Meeting Date: 09/15/2014

Submitted By: Emilia Uriegas,
SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2014 - Adult Detention Facility (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-423-21-280-002-0-630

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 09/11/14

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas (Originator)	Emilia Uriegas	09/11/2014 12:30 PM
Budget & Management	Debbie Tamez	09/11/2014 03:39 PM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Emilia Uriegas		Started On: 09/11/2014 12:13 PM
	Final Approval Date: 09/11/2014	

AI-46335

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

CC CONSENT

Meeting Date: 09/15/2014

Submitted By: Virginia Rodriguez,
SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2014 - 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 9-5-14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	09/04/2014 11:36 AM
Budget & Management	Debbie Tamez	09/04/2014 11:44 AM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Virginia Rodriguez		Started On: 09/04/2014 11:14 AM
	Final Approval Date: 09/11/2014	

DATE: 9/12/2014
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		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT)	AMOUNT
4-1100-423-21-280-002-0-	604-MEDICAL & LABORATORY SUPPLIES	➔	4-1100-423-21-280-002-0-	613-SAFETY SUPPLIES	\$227.00
4-1100-423-21-280-002-0-	604-MEDICAL & LABORATORY SUPPLIES		4-1100-423-21-280-002-0-	619-OTHER MISC. SUPPLIES	\$25.94
TOTAL					\$252.94

REASON: _____

TRANSFER IS BEING REQUESTED DUE TO AN INVOICE'S OBJECT CODE GOT RECLASSIFIED.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

 / /
DATE

ATTEST COUNTY CLERK

AI-46442

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

CC CONSENT

Meeting Date: 09/15/2014

Submitted By: Virginia Rodriguez,
SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2014 - Sheriff's Dept. / 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 9-11-14.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	09/10/2014 04:11 PM
Budget & Management	Debbie Tamez	09/11/2014 01:26 PM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Virginia Rodriguez		Started On: 09/10/2014 03:38 PM
	Final Approval Date: 09/11/2014	

DATE: 9/12/2014
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		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT (OBJECT)	AMOUNT
4-1100-423-21-280-002-0-	780-CAPITAL LEASE	➔	4-1100-423-21-280-002-0- 432-R&M SERVICES-EQUIPMENT & VEHICLES	\$3,720.97
4-1100-423-21-280-002-0-	780-CAPITAL LEASE		4-1100-423-21-280-002-0- 613-SAFETY SUPPLIES	\$400.00
4-1100-423-21-280-002-0-	431-R&M SERVICES-BUILDINGS & OTHER STRUCTURES		4-1100-423-21-280-002-0- 432-R&M SERVICES-EQUIPMENT & VEHICLES	\$4,000.00
TOTAL				\$8,120.97

REASON:

TRANSFER IS BEING REQUESTED DUE TO COVER EXPENDITURES FOR THE REMAINDER OF FISCAL YEAR.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-46444

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

CC CONSENT

Meeting Date: 09/15/2014

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 Treasury (1228)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1228-421-00-280-006-0-xxx

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 09/10/2014.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	09/11/2014 12:30 PM
Budget & Management	Debbie Tamez	09/11/2014 03:20 PM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Rosie Hinojosa		Started On: 09/10/2014 04:06 PM
	Final Approval Date: 09/11/2014	

DATE: 9/10/2014
DEPARTMENT HEAD: Sheriff J. E. "Eddie" Guerra
DEPARTMENT NAME: Sheriff's Federal Sharing - US Department of Treasury
ACCOUNT NUMBER: 4-1228-421-00-280-006-0
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
4-1228-421-00-280-006-0-320	Professional Services	→	4-1228-421-00-280-006-0-442	Rental of Equipment & Vehicles	1,350.00
4-1228-421-00-280-006-0-320	Professional Services		4-1228-421-00-280-006-0-522	Vehicle Liability Insurance	450.00
		→			
		→			
		→			
		→			
TOTAL					\$1,800.00

REASON: To appropriate monies for anticipated expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-46437

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

CC CONSENT

Meeting Date: 09/15/2014

Submitted For: Pablo (Paul)
Villarreal Jr.

Submitted By: Mary Garcia, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

2014 - Tax Office (1100)

BACKGROUND

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	09/11/2014 11:37 AM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Mary Garcia		Started On: 09/10/2014 01:49 PM
	Final Approval Date: 09/11/2014	

AI-46448

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

CC CONSENT

Meeting Date: 09/15/2014

Submitted For: Judge Israel Submitted By: Ana Galvan, BUDGET & MANAGEMENT
Ramon, 430th D.C.

Department: BUDGET & MANAGEMENT

Information

CAPTION

2014 - 430th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-412-00-010-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 9-11-14.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	09/11/2014 09:11 AM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Ana Galvan		Started On: 09/10/2014 04:58 PM
	Final Approval Date: 09/11/2014	

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: September 10, 2014

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Management for 430th District Court

ACCOUNT NUMBER: 4-1100-412-00-010-001-0-XXX

SUBJECT: **Intradepartmental transfer(s)**



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

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	Description	TO Object Code	Description	Amount
664	Other Minor Equipment	665	Minor Computer Equipment	\$ 301.83
584	Registration Fees	640	Reference Materials	\$ 115.50
TOTAL				\$ 417.33

REASON: Monies is needed to pay invoices.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-46311

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

CC CONSENT

Meeting Date: 09/15/2014

Submitted By: Daisy Zarate, J.P. 3, 2

Department: J.P. 3, 2

Information

CAPTION

2014 - Justice of the Peace 3, Pl 2 (1100)

BACKGROUND

584- NEEDS MONEY FOR THE FURTHER EDUCATION AND FOR BETTER SERVICE THE COMMUNITY AND THE COURT

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-412-00-066-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 9-4-14.

Attachments

lit

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
09/04/2014 08:57 AM
09/11/2014 04:29 PM
Started On: 09/03/2014 03:28 PM

Form Started By: Daisy Zarate

Final Approval Date: 09/11/2014

DATE: September 3, 2014

DEPARTMENT HEAD: Judge Ismael "Melo" Ochoa

DEPARTMENT NAME: Pct.3, Pl.2

ACCOUNT NUMBER: 4-1100-412-00-066-001-0-

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



Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	OTHER	584	REGISTRATION FEES	\$ 1,010.00

TOTAL \$ 1,010.00

REASON: OFFICE NEEDS THIS TRANSF. FOR THE COUNTINUANCE EDUCATION OF THE STAFF AND THE JUDGE

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-46216

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

CC CONSENT

Meeting Date: 09/15/2014

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

Department: J.P. 4, 2

Information

CAPTION

2014 - J.P. Pct. 4, Pl 2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

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

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 9-11-14.

Attachments

lit - 2014 copy machine

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	09/10/2014 03:15 PM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Robert Leal		Started On: 08/28/2014 10:23 AM
	Final Approval Date: 09/11/2014	

AI-46309

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

CC CONSENT

Meeting Date: 09/15/2014

Submitted For: Line Item Transfer Submitted By: Melinda Villalpando, J.P. 5, 1

Department: J.P. 5, 1

Information

CAPTION

2014 - J.P. Pct. 5, Pl. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-412-00-069-001-0-xxx

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 9-4-14.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	09/04/2014 08:56 AM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Melinda Villalpando		Started On: 09/03/2014 02:32 PM
	Final Approval Date: 09/11/2014	

AI-46407

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

CC CONSENT

Meeting Date: 09/15/2014

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2014 - Executive Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

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

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 9-11-14.

Attachments

transfer

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
09/11/2014 09:39 AM
09/11/2014 04:29 PM
Started On: 09/08/2014 01:46 PM

Form Started By: Monica Badillo

Final Approval Date: 09/11/2014

AI-46474

2014 Interdepartmental Transfers 3. A.

CC CONSENT

Meeting Date: 09/15/2014

Submitted For: Commissioner
Hector Palacios

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

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 Roadrunner Subdivision (1200):

Approval of 2014 interdepartmental transfer from Pct 2 Rd Maint to Pct 2 Roadrunner Subdivision in the amount of \$405,928.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1200-431-00-122-X0X-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 9/11/14.

Attachments

Interdept Transfer

Form Review

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

Reviewed By
Erika Zamora
Debbie Tamez
Glinda Pacheco
Monica Badillo

Date
09/11/2014 03:13 PM
09/11/2014 03:48 PM
09/11/2014 03:53 PM
09/11/2014 04:29 PM

Form Started By: Erika Zamora

Started On: 09/11/2014 03:05 PM

Final Approval Date: 09/11/2014

DATE: September 15, 2014

DEPARTMENT HEAD: Raul Silguero

2014
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct No. 2 - Roadrunner
Subdivision Paving & Drainage Impr Prj

AI # 46474

ACCOUNT NUMBER: 4-1200-431-00-122-X0X-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.**

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	(405,928.00)
TO:			
4-1200-431-00-122-101-0- 731	Pct 2 Roadrunner Subdivision Paving & Drainage	Roads	405,928.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund award of bid for Roadrunner Subdivision Road Project to Texas Cordia Construction, LLC.

SIGNATURE

COMMISSIONERS COURT

____ / ____ / ____
DATE

ATTEST, COUNTY CLERK

AI-46447

Interfund Transfers 4. A.

CC CONSENT

Meeting Date: 09/15/2014

Submitted For: Damaris SanMiguel

Submitted By: Manuel Chapa, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Planning Department (1100):

Approval of 2014 interfund transfer from Pct. 4 Rd Maint. (1200) to Planning dept. (1100) in the amount of 14,198 to fund computer equipment.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1200-431-00-124-007-0-890

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available as of 9-11-14

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Manuel Chapa (Originator)	Manuel Chapa	09/11/2014 10:11 AM
Budget & Management	Debbie Tamez	09/11/2014 10:39 AM
Glinda Pacheco	Glinda Pacheco	09/11/2014 01:52 PM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Manuel Chapa		Started On: 09/10/2014 04:23 PM
	Final Approval Date: 09/11/2014	

AI-46476

Planning Department 5. A.

CC CONSENT

Meeting Date: 09/15/2014

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

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

BACKGROUND

Attachments

Pct 1 Water Service Availability 09-15-14

Pct 3 Water Service Availability 09-15-14

Pct 3 Cert Plat & Utility Status 09-15-14

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	09/11/2014 03:49 PM
Glinda Pacheco	Glinda Pacheco	09/11/2014 03:55 PM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Irma Castillo		Started On: 09/11/2014 03:29 PM
	Final Approval Date: 09/11/2014	



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 2 3 4

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

Application No: 1-11645

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

Upon the application of:

Name: Javier Pecina

Address: P.O. Box 3321
Edinburg, Tx 78540

Phone: (956) 239-7046

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

Water Supplier: NAWSC

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

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

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

"North Capisalko W79'-E421'-S396' FT #2203 0.71 AC.
GR. 0.68 NET "

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

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

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

~~OR~~

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

[Signature]
Planning Department Authorized Signature

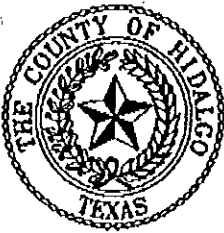
Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

Main Office
1304 South 25th Street
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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: 1-11645

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

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

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

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

Javier Pecina

Known to me [or proved to me in the oath of Tx DC # 26977109 or through
(description of federal or state government ID card with photograph and signature)],
who swore on oath that the following two statements are true:

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

North Cappallo W79'-E421'-S396' FA #2203 0.71 AC. GR. 068 NET ."

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

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

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

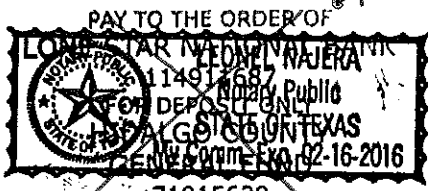
3A. "The land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1995."

-OR-

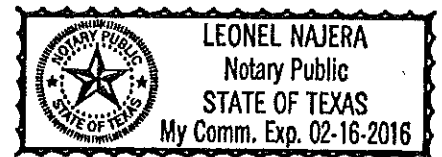
3B. "The land was on August 31, 1999, located in the extraterritorial jurisdiction of a municipality as determined by Local Govt. Code Chapter 42; and the land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1999."

Javier Pecina (Signature)

SUBSCRIBED AND SWORN TO before me on SEPTEMBER 9th, 2014, to certify which, witnesses my hand and seal of office.



NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS



Chapter 232 Texas LGC Application

APPLICATION NO:

1-11645

Sep. 11, 2014

COUNTY OF HIDALGO
PLANNING DEPARTMENT

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

N3400-00-000-2203-07

[1] OWNER: PECINA, JAVIER

P.O BOX 3321
EDINBURG, TX 78540

Telephone No. 239-7046

[7] LEGAL DESC./NAME OF SUBDIVISION
NORTH CAPISALLO W79'-E421'-S39
6' FT 2203 0.7 AC GR 0.68 AC NE
T

LOCATION: 0 MILE 2 W. & MILE 17 1/2 N

[2] CONTRACTOR: SELF

[8] SEWAGE: INSTA

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: WOOD

[4] PURPOSE OF APPLICATION: MOBILE HOMES

44-MOBILE HOMES

[10] EST. COST OF CONST.: \$8,500

[5] SIZE OF STRUCTURE: 1,440 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: YES
 NO

[6] USE OF BUILDING: RES. ZONE X-4# 2C

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

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT \$30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0350C Pct: 1

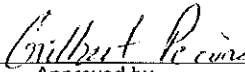
Community No.: 480334

Certification of Elevation
Required: YES ✓ NO BFE

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


Prepared by _____

9/11/14
Date


Approved by _____

9/11/14
Date


Signature of Owner of Applicant _____

9-11-14
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 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.

CHAPTER 11 SEC. 11.008 TEXAS PROPERTY CODE

WARRANTY DEED

2430956

Date: July 15, 2013

Grantors: RODRIGO MARTINEZ SR.

Grantors' Mailing Address: 1504 Veterans Blvd. Pharr, Texas 78577

Grantee: Javier Pecina

Grantees' Mailing Address: 1317 Joscelyn Drive Edinburg, TX 78541

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration.

Property (including any improvements):

A tract of land containing 0.71 acres out of Farm Tract 2203 North Capisallo District Subdivision, Hidalgo County, Texas and being more particularly described as follows:

BEGINNING at a point in the East line of Farm Tract 2203, THENCE, West a distance of 342 feet, the point of beginning of this tract; THENCE, continuing West along the South line of Farm Tract 2203 a distance of 79 feet, the Southwest corner of this tract; THENCE, along a line parallel to the East line of Farm Tract 2203 North a distance of 396 feet, the Northwest corner of the tract herein conveyed; THENCE, South along a line parallel to the East line of Farm Tract 2203, a distance of 396 feet to the point of beginning, being the Southeast corner of this tract. Said tract containing 0.71 acres, more or less.

Grantors, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantees the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantees, Grantees' heirs, executors, administrators, successors, or assigns forever; grants binds Grantors and Grantors' heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantees and Grantees' heirs, executors, administrator, 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.

This document was prepared from information supplied to preparer by one or both parties to the document and no title examination was requested in connection with the preparation of this document, nor was any made. The preparer expresses no opinion on title to this property.

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

GRANTOR


RODRIGO MARTINEZ-SR.

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.

ACKNOWLEDGMENT

STATE OF TEXAS

§

COUNTY OF HIDALGO

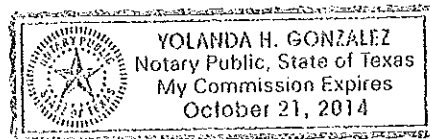
§

§

This instrument was acknowledged before me on the 15 day of July,

2013 by RODRIGO MARTINEZ SR.

Yolanda H. Gonzalez
NOTARY PUBLIC
FOR THE STATE OF TEXAS



Vol. 2797 Page 756

WARRANTY DEED

126804

THE STATE OF TEXAS
COUNTY OF HIDALGO

KNOW ALL MEN BY THESE PRESENTS:

That I, OSCAR ADRIAN GOMEZ, as his separate property an estate, of the County of Hidalgo and State of Texas for and in consideration of the sum of TEN AND NO/100 (\$10.00) DOLLARS and other valuable consideration to the undersigned paid by the grantees herein named, the receipt of which is hereby acknowledged,

have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY unto

JUAN SANCHEZ and wife, JOSEFINA S. SANCHEZ

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

A tract of land containing 0.71 acres out of Farm Tract 2203 North Capisallo District Subdivision, Hidalgo County, Texas, and being more particularly described as follows:

BEGINNING at a point in the East line of Farm Tract 2203, THENCE, West a distance of 342 feet, the point of beginning of this tract; THENCE, continuing West along the South line of Farm Tract 2203 a distance of 79 feet, the Southwest corner of this tract; THENCE, along a line parallel to the East line of Farm Tract 2203 North a distance of 396 feet, the Northwest corner of the tract herein conveyed; THENCE, South along a line parallel to the East line of Farm Tract 2203, a distance of 396 feet to the point of beginning, being the Southeast corner of this tract. Said tract containing 0.71 acres, more or less.

SUBJECT TO THE FOLLOWING:

- (1) Visible and apparent easements on or across property herein described.
- (2) Taxes for the year 1989 and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership.

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

EXECUTED this 14th day of August, 1989.

Oscar Adrian Gomez
OSCAR ADRIAN GOMEZ

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 16 day of August, 1989, by OSCAR ADRIAN GOMEZ.

Melissa S. Champion
Notary Public, State of Texas

Grantee's Mailing Address:

Name: JUAN & JOSEFINA B. SANCHEZ

Address: ROUTE 1, BOX 541J
WESLACO, TEXAS 78596

AFTER RECORDING RETURN TO:
JUAN & JOSEFINA B. SANCHEZ
ROUT 1, BOX 541 J
WESLACO, TEXAS 78596

PREPARED IN THE LAW OFFICE OF:
VICK BROWN, ATTORNEY AT LAW
208 WEST CANO STREET
EDINBURG, TEXAS 78539

VOL 2797 PAGE 757

FILED FOR RECORD

'89 AUG 21 AM 9 08

WILLIAM BILLY LEO
COUNTY CLERK

HIDALGO COUNTY TEXAS

136801

ADDITIONAL INFORMATION: [Illegible]

[The remainder of the page contains extremely faint and illegible text, likely a document or legal notice.]

PLANNING DEPT. PCTS 3 WATER SERVICE AVAILABILTY		
	APPLICANT	APPLICATION NO.
1.	SERGIO GUERRA	3-15130
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
	COMM. COURT: September 15, 2014	



PLANNING DEPARTMENT

Rev. 02-19-11

County of Hidalgo

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

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

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

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

Precinct 1 2/3 4

Application No: 3-15130
9/3/14

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

Upon the application of:

Name: SERGIO GUSMAN

Address: 4911 Walton Dr.
Mission Tx. 78572

Phone: (956) 424-5986

Approved by Environmental Health:	Temporary Service Authorized Signature	Final Service Authorized Signature
	<u>[Signature]</u>	<u>Chris Rm</u>
Inspection/Permit No:		<u>49940</u>
Date Approved:	<u>1 1</u>	<u>9/11/14</u>

Water Supplier: NA

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

Account/ESI No.: 10032789406895335
 Temporary Pole Permanent Service

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

Walton Lot 7
4911 Walton Dr., Mission, TX 78572.

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

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

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

-OR-

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

Sandra Carter 9/10/14
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

Precinct 1 2 3 4
Application No: 3-15130
9/3/14

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

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

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

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

Sergio Rey Guerra.

Known to me [or proved to me in the oath of Texas Driver Licence or through TX DL 15346493 (description of federal or state government ID card with photograph and signature)], who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land: Walton Lot 7, 4911 Walton Dr. Mission TX 78572."

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

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

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

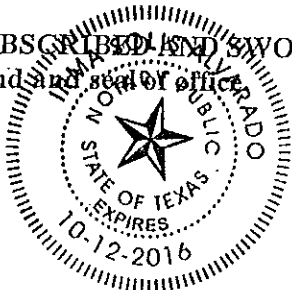
3A. "The land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1995."

-OR-

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

x Sergio Guerra (Signature)

SUBSCRIBED AND SWORN TO before me on 10 September, 2014 to certify which, witnesses my hand and seal of office



Tanya Solis Alvarado.
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

SHERIFF'S DEED

2251024

THE STATE OF TEXAS

COUNTY OF HIDALGO

KNOW ALL MEN BY THESE PRESENTS THAT, WHEREAS, by virtue of an Order of Sale issued by the Clerk of the District Court in and for HIDALGO COUNTY, dated September 6, 2011, on a certain Judgment rendered in 332ND District Court on June 2, 2011, in a certain Suit No. T-1159-08-F, styled HIDALGO COUNTY, HIDALGO COUNTY DRAINAGE DISTRICT #1, HIDALGO COUNTY ROAD DISTRICT #5 AND LA JOYA INDEPENDENT SCHOOL DISTRICT VS. KENNETH J. SNIDER, ET AL. I, Guadalupe "Lupe" Trevino, Sheriff of said County, did upon September 6, 2011, levy upon and advertise the said premises as described in said Order of Sale, by giving public notice of the time and place of said sale by an advertisement in the English language, published once a week for three consecutive weeks preceding such sale, the first publication appearing not less than twenty days immediately preceding the day of sale, beginning on September 11, 2011, in *The Monitor*, a newspaper published in the County of HIDALGO, stating in said advertisement the authority by virtue of which said sale was to be made, the time of levy, the time and place of sale, a brief description of the property to be sold, the number of acres, the original survey, its locality in the County, and the name by which the land is generally known, and by delivering a similar notice to each of the above named Defendants, and on the first Tuesday of October, 2011, within the hours prescribed by law, sold said hereinafter described land or lots at public venue, at the Courthouse door of said County, at which sale the premises hereinafter described were bid off to:

Sergio Rey Guerra & Vanessa Chavero, 5007 Walton Dr., Mission, TX 78574, for the sum of \$12,100.00.

He being the highest bidder therefore, and that being the highest bid for the same;

WHEREAS, the above named purchaser exhibited to the officer who conducted the sale an unexpired written statement issued by the Hidalgo County Tax Collector pursuant to Texas Tax Code Section 34.015 showing that there are no delinquent taxes due to Hidalgo County and that no school district or municipality with territory within such county has reported delinquent taxes due for the purchaser.

NOW, THEREFORE, in consideration of the premises aforesaid, and the payment of the sum \$12,100.00, of the receipt of which is hereby acknowledged, I, Guadalupe "Lupe" Trevino, Sheriff as aforesaid, have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY unto the said Sergio Rey Guerra & Vanessa Chavero, all of the estate, right, title and interest which the defendants in such suit had on the date said Suit was filed or at any time afterwards, in and to the following described land and premises, as described in the Order of Sale, to-wit:

SUIT NO: T-1159-08-F

PROPERTY DESCRIPTION:

TRACT 2: LOT 7, WALTON SUBDIVISION, UNIT #1, HIDALGO COUNTY, TEXAS AND BEING MORE PARTICULARLY DESCRIBED IN VOLUME 2561, PAGE 744, HIDALGO COUNTY, TEXAS AND CARRIED ON THE TAX ROLLS AS LOT 7, WALTON.

ACCOUNT NO.: W0650-00-000-0007-00

THIS SALE IS BEING CONDUCTED PURSUANT TO STATUTORY OR JUDICIAL REQUIREMENTS. BIDDERS WILL BID ON THE RIGHTS, TITLE, AND INTERESTS, IF ANY, IN THE REAL PROPERTY OFFERED.

THE PROPERTY IS SOLD AS IS, WHERE IS, AND WITHOUT ANY WARRANTY, EITHER EXPRESS OR IMPLIED. NEITHER THE COUNTY NOR THE SHERIFF'S DEPARTMENT WARRANTS OR MAKES ANY REPRESENTATIONS ABOUT THE PROPERTY'S TITLE, CONDITION, HABITABILITY, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE. BUYERS ASSUME ALL RISKS.

IN SOME SITUATIONS, A LOT OF FIVE ACRES OR LESS IS PRESUMED TO BE INTENDED FOR RESIDENTIAL USE. HOWEVER, IF THE PROPERTY LACKS WATER OR WASTEWATER SERVICE, THE PROPERTY MAY NOT QUALIFY FOR RESIDENTIAL USE. A POTENTIAL BUYER WHO WOULD LIKE MORE INFORMATION SHOULD MAKE ADDITIONAL INQUIRIES OR CONSULT WITH PRIVATE COUNSEL.

ESTA VENTA SE LLEVARÁ A CABO DE CONFORMIDAD CON LOS REQUISITOS LEGALES O JUDICIALES. LOS POSTORES HARÁN UNA OFERTA POR EL TÍTULO, LOS DERECHOS E INTERESES, SI ALGUNO, EN LA PROPIEDAD OFRECIDA.

LA PROPIEDAD SE VENDE COMO ESTÁ, EN EL LUGAR DONDE SE ENCUENTRA, Y SIN NINGUNA GARANTÍA, YA SEA EXPRESA O IMPLÍCITA. NI EL CONDADO, NI LA OFICINA DEL ALGUACIL GARANTIZAN O HACEN NINGUNA REPRESENTACIÓN SOBRE EL TÍTULO DE LA PROPIEDAD, CONDICIÓN, HABITABILIDAD, COMERCIALIZACIÓN, O IDONEIDAD PARA UN PROPÓSITO PARTICULAR. LOS COMPRADORES ASUMEN TODOS LOS RIESGOS.

EN ALGUNAS SITUACIONES, UN LOTE DE CINCO HECTÁREAS O MENOS SE PRESUME QUE ES APTO PARA USO RESIDENCIAL. SIN EMBARGO, SI LA PROPIEDAD NO TIENE SERVICIOS DE AGUA POTABLE O AGUAS RESIDUALES, LA PROPIEDAD NO PUEDE CALIFICAR PARA EL USO RESIDENCIAL. UN COMPRADOR POTENCIAL QUE DESEE MÁS INFORMACIÓN, DEBERÁ HACER ESTUDIOS ADICIONALES O CONSULTAR CON UN ABOGADO PRIVADO.

TO HAVE AND TO HOLD the above described premises, subject, however, to the right of defendants to redeem the same in the manner prescribed by law within six months unless it is residential homestead or agricultural land from the date of filing for record of the purchaser's deed, unto the said Sergio Rey Guerra & Vanessa Chavero, his/her heirs and assigns, forever, as fully and absolute as I, Guadalupe "Lupe" Trevino, Sheriff, aforesaid, can convey by virtue of said Order of Sale. It is understood and agreed that by virtue of said Judgment and Order of Sale, a writ of possession shall issue no sooner than 20 days following the date on which the purchaser's deed from the sheriff or constable is filed of record.

Taxes for subsequent years are to be paid by the purchaser.

WITNESS MY HAND this the 7th day of October, 2011.

Lupe Trevino

Guadalupe "Lupe" Trevino
Sheriff, Hidalgo County, Texas

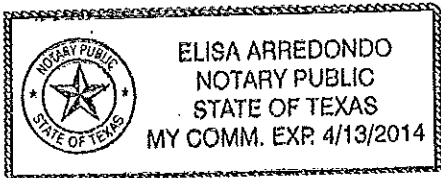
Lupe Trevino 2089
By: Deputy

THE STATE OF TEXAS

COUNTY OF HIDALGO

BEFORE ME, the undersigned authority, on this the day personally appeared **Guadalupe "Lupe" Trevino**, known to me well known to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same in the capacity and for the purposes and consideration therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the 7th day of October, 2011.



Elisa Arredondo

Notary Public in and for the
State of Texas

Elisa Arredondo

(printed name)

Commission Expires: 04/13/2014

After recording, return to:
Sergio Rey Guerra & Vanessa Chavero
5007 Walton Dr.
Mission, TX 78574

Chapter 232 Texas LGC Application

APPLICATION NO:
3-15130
Sep. 3, 2014

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

W0650-00-000-0007-00

[1] OWNER: GUERRRA , SERGIO & VANNESSA
CHAVERO
1911 WALTON UNIT #1
MISSION TX 78574-9605
Telephone No. 424-5986

[7] LEGAL DESC./NAME OF SUBDIVISION
WALTON LOT 7
X-29

[2] CONTRACTOR: SELF

LOCATION: 0 MINNESOTA Rd & 4 1/2 mile

[3] WATER SYSTEM: AGUA

[8] SEWAGE: INSTA

[4] PURPOSE OF APPLICATION: MOVED BUILDING
29-RESIDENTIAL MOVE-IN/RELO.BUILD.

[9] CONSTRUCTION TYPE: WOOD

[5] SIZE OF STRUCTURE: 384 Sq. Ft.


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

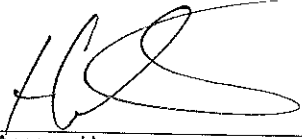
[6] USE OF BUILDING: NEW HOUSE

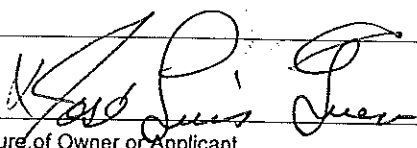
[11] SPECIAL FLOOD HAZARD AREA: YES
 NO

Special Conditions: No construction allowed over any easements.
F 25 R 15 S 6

FOR COUNTY USE ONLY APPLICATION FEES


Prepared by _____ Date 9/3/14


Approved by _____ Date 9/3/14


Signature of Owner or Applicant _____ Date 9-3-14

OTHER _____
TOTAL AMOUNT \$30.00

Light [X] Water [X]

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

Community No.: 480334

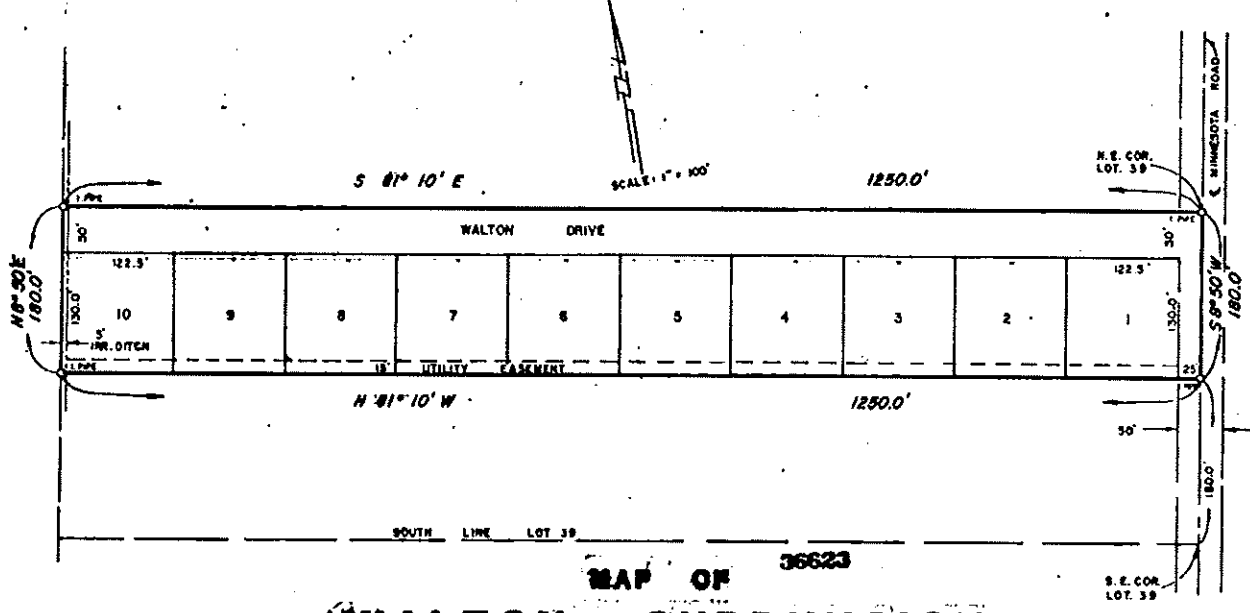
Certification of Elevation
Required: YES NO BFE

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

[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.



MAP OF
WALTON SUBDIVISION
HIDALGO COUNTY, TEXAS

BEING A RESUBDIVISION OF THE NORTH 5.17 ACRES OF LOT 39,
 NICK DOFFING SUBDIVISION, UNIT NO. 3
 HIDALGO COUNTY, TEXAS

FILED FOR RECORD THIS DATE
 AT 10:40 O'CLOCK P.M.

OCT 27 1981

SANTOS SALDANA
 County Clerk, Hidalgo County, Texas

Recorded in Book 22 Page 19
 of the map records of Hidalgo
 County, Texas
 Charles L. Mobley
 County Surveyor

I, RAYMOND C. HUNT, A REGISTERED PUBLIC SURVEYOR, DO HEREBY CERTIFY THAT THIS PLAT IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE LANDS
 HEREON DESCRIBED AS SURVEYED AND SUBDIVIDED UNDER MY DIRECTION.

APPROVED
FOR RECORDING
 Hidalgo Co. Right of Way Dept.
 By Thomas Walker
 Date 10-12-81

Raymond C. Hunt
 RAYMOND C. HUNT,
 REGISTERED PUBLIC SURVEYOR
 EDINBURG, TEXAS
 SURVEYED: JULY 19, 1981
 T196-471 Job No. 830324



STATE OF TEXAS;
 COUNTY OF HIDALGO;

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

Larry Walton
 LARRY WALTON, OWNER

STATE OF TEXAS;
 COUNTY OF HIDALGO; HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED LARRY WALTON, OWNER KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED
 TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED. GIVEN
 UNDER MY HAND AND SEAL OF OFFICE, THIS THE 20 DAY OF JULY A.D., 1981.

Paul E. Thompson
 Paul E. Thompson
 Notary Public
 Hidalgo County, Texas
 My Commission Expires 7-6-85 NOTARY PUBLIC FOR THE STATE OF TEXAS

THIS PLAT APPROVED BY THE HIDALGO COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 6, ON THIS THE 8 DAY OF Sept. A.D. 81.

Paul E. Thompson
 PRESIDENT

ATTEST:
Thomas H. Thompson
 SECRETARY

APPROVED FOR RECORDING
 BY
 COMMISSIONERS' COURT
 THIS THE 27 day of October 1981
 SANTOS SALDANA County Clerk
 Hidalgo County, Texas
Jalanda Gonzalez

PLANNING DEPT. PCT 3 CERTIFICATE OF PLAT & UTILITY STATUS		
	APPLICANT	APPLICATION NO.
1.	CRISTOFER TELLEZ	3-15151
2.		
3.		
4.		
5.		
6.		
7.		
	COMM. COURT: SEPTEMBER 15, 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: 3-5151
9/10/14

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: Cristofer Teller

Address: 8217 Vaquero Ave
Mission, TX 78574

Phone: 956-313-1422

Approved by Environmental Health:	Temporary Service	Final Service
Inspection/Permit No:	Authorized Signature	<u>Chado Rom</u>
Date Approved:	<u>1 1</u>	Authorized Signature <u>Pre. Installed</u>
		<u>9 14 14</u>

Water Supplier: NA

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

Account/ESI No.: 100327894-51745516
[] Temporary Pole [X] Permanent Service

regarding the land described as:

Cardinal Valley Lot 11

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

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

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

(Date approved 2-11-03);

(verified by Sandra Canter);

(verified by Sandra Canter);

(verified by Sandra Canter);

(verified by Sandra Canter);
Date Sandra Canter

Sandra Canter 9/10/14
Planning Department Authorized Signature

Hidalgo County Judge

ATTEST:

Hidalgo County Clerk

Date



PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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

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

Precinct 1 2(3)4

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

Application No:

345151
9/10/14

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: Cristofer Teller

Address: 8217 Vaquero Ave
Mission, TX 78574

Phone: 956-313-1422

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

Cardinal Valley Lot 11

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

[Signature]
Requesting Party (Signature)

9/11/14
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

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

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

9/11/14
Date

[Signature]
County Official

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: June 2, 2014

Grantor: RICARDO OMAR LOPEZ, as an individual

2525210

Grantor's Mailing Address: 4905 WEST MILE 4 ROAD
MISSION, TEXAS 78574
HIDALGO COUNTY

Grantee: CRISTOFER TELLEZ, as an individual

Grantee's Mailing Address: 8217 VAQUERO AVE.
MISSION, TEXAS 78573
HIDALGO, COUNTY

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of Grantor in the original amount of THIRTY-ONE THOUSAND AND NO/100 DOLLARS (\$31,000.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to DAMIAN C. OROZCO, trustee.

Property (including any improvements):

LOT 11, CARDINAL VALLEY SUBDIVISION, AS SHOWN BY THE MAP OR PLAT THEREOF RECORDED IN VOLUME 41, PAGES 167-169, AND AMENDED IN THE PLAT RECORDED IN VOLUME 41, PAGE 197 OF THE MAP RECORDS OF HIDALGO, COUNTY, TEXAS

Reservations from Conveyance and Exceptions to Conveyance and Warranty: None

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

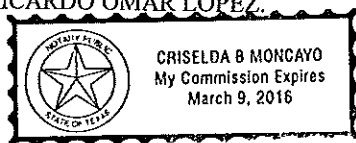
The vendor's lien against and superior title to the Property are retained until each note described is fully paid according to its terms, at which time this deed will become absolute.

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

Ricardo Lopez
RICARDO OMAR LOPEZ

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on June 25th, 2014, by RICARDO OMAR LOPEZ.



Criselda B. Moncayo
Notary Public, State of Texas
My commission expires: March 9, 2016

Chapter 232 Texas LGC Application

APPLICATION NO:
3-15151
Sep. 10, 2014

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

C1627-00-000-0011-00

[1] OWNER: TELLEZ, CRISTOFER
8217 VAQUERO AVE

MISSION, TX 78574
Telephone No. 313-1422

[7] LEGAL DESC./NAME OF SUBDIVISION
CARDINAL VALLEY LOT 11
X-44

LOCATION: 0 IOWA & 107

[2] CONTRACTOR: SELF

[8] SEWAGE: EXIST

[3] WATER SYSTEM: AGUA

[9] CONSTRUCTION TYPE: META

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

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

[5] SIZE OF STRUCTURE: 200 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: YES
 NO

[6] USE OF BUILDING: RES MH ZONE X

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AND SETBACKS
FRONT 25' SIDES 6' REAR 15'
18 INCHES ABOVE TOP OF CURB.

FOR COUNTY USE ONLY
APPLICATION FEES

Sandra Carter 9/10/14
Prepared by Date

OTHER _____
TOTAL AMOUNT \$30.00

R. Carter 9/5/14
Approved by Date

Light [X] Water []

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

Community No.: 480334

Certification of Elevation
Required: YES NO BFE

MARLA TELLEZ 9/10/14
Signature of Owner or Applicant Date

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

[NOTICE]

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

AI-46460

Monthly Fee Reports 6. A.

CC CONSENT

Meeting Date: 09/15/2014

Submitted By: Norma Martinez, DISTRICT
CLERK

Department: DISTRICT CLERK

Information

CAPTION

District Clerk:
Fee Report for the Month of August 2014 - \$532,298.23

BACKGROUND

Attachments

August 2014 Fee Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	09/11/2014 11:39 AM
Manuel Chapa	Manuel Chapa	09/11/2014 01:46 PM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Norma Martinez		Started On: 09/11/2014 10:57 AM
	Final Approval Date: 09/11/2014	

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 1 OF 3
FOR THE MONTH OF AUGUST 2014

	# OF CASES		
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))			
DIVORCE & FAMILY LAW CASES	# 221	Cases To Report = \$	9,931.60
PARTIAL PAYMENT			1100-207-20-000-051-0-000 \$ 9,931.60
OTHER THAN DIVORCE/FAMILY	# 713	Cases To Report = \$	35,350.14
PARTIAL PAYMENT			1100-207-20-000-052-0-000 \$ 35,350.14
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))			
DIVORCE & FAMILY LAW CASES	# 272	Actions To Report = \$	1,356.90
PARTIAL PAYMENT			
OTHER THAN DIVORCE/FAMILY	# 868	Actions To Report = \$	8,574.15
PARTIAL PAYMENT			1100-207-20-000-050-0-000 \$ 9,931.05
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 3	Cases To Report = \$	111.00
PARTIAL PAYMENT			
JUDICIAL SUPPORT FEE (LGC 133.154) @42.00AFTER 1/1/08	# 828	Cases To Report = \$	38,712.15
PARTIAL PAYMENT			1100-207-20-000-055-0-000 \$ 38,823.15
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07 @ \$15.00			1100-341-10-090-011-0-000 \$ 2,510.70
CLERK COST (GC 51.317(b)(1)&(b-1))	\$ 46,940.99		
OTHER CLERK COST (GC 51.317-319)	\$ 41,057.19		
TIME PAYMENT (LGC 133.103) @ \$10.00			\$ 87,998.18
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(9))			\$ 1,691.90
OTHER FEES:			\$ 17,368.00
REGISTRY ADMINISTRATION FEE (LGC 117.055)			\$ 463.60
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			\$ 999.80
NSF CHECK FEE (LGC 118.141)			\$ -
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))			\$ -
		TOTAL CLERK'S FEES	\$ 108,521.48
INTEREST EARNED FOR THE MONTH OF AUGUST 2014			1100-381-11-000-005-0-000 \$ -
COURT FEES:			1100-341-10-090-007-0-000 \$ 346.30
DISTRICT ATTORNEY (CCP 102.008)			1100-341-10-090-008-0-000 \$ -
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)			1100-341-10-000-003-0-000 \$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @ \$150.00			1100-341-10-090-002-0-000 \$ 422.97
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @ \$ 2.50			1100-207-20-000-005-0-000 \$ 2,114.87
TIME PAYMENT (LGC 133.103) @ \$12.50			1100-341-10-090-003-0-000 \$ 2,600.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072) @ \$2.00			1100-207-20-000-001-0-000 \$ 3,948.76
APPELLATE JUD. SYS. FUND (GC 22.2141) @ \$5.00			1100-207-20-000-068-0-000 \$ 18,882.22
STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ \$20.00			1100-341-10-090-004-0-000 \$ -
MASTER COURT FEES (14.82gFC) @ \$7.00			1100-341-10-090-006-0-000 \$ 15,896.08
JURY FEES (CCP 102.004) @ \$30.00			1100-341-10-090-013-0-000 \$ 1,000.00
PASSPORT EXECUTION FEE @ \$25.00			1100-341-10-090-014-0-000 \$ 240.00
PASSPORT PHOTO FEE @ \$15.00			1100-341-10-090-015-0-000 \$ 9,893.69
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ \$5.00			1100-341-10-090-016-0-000 \$ 3,052.89
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)			1100-341-10-090-018-0-000 \$ 14,768.00
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ \$2.00			1100-341-10-140-050-0-000 \$ 2,138.58
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ \$20.00			
SHERIFF FEES (CCP 102.011) \$ 18,423.49			1100-342-10-090-001-0-000 \$ 23,946.83
SHERIFF FEES (HCSO) \$ 5,523.34			1100-342-10-291-000-0-000 \$ -
CONSTABLE FEES (CCP 102.011)			1100-342-10-292-000-0-000 \$ 1,855.70
PCT. 1			1100-342-10-293-000-0-000 \$ 2,906.19
PCT. 2			1100-342-10-294-000-0-000 \$ 1,801.52
PCT. 3			1100-342-10-295-000-0-000 \$ -
PCT. 4			1100-351-20-090-001-0-000 \$ 21,529.11
PCT. 5			1200-351-10-090-000-0-000 \$ 71,190.82
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			1200-352-10-090-001-0-000 \$ -
FINES (LGC 113.004)			1225-341-10-080-000-0-000 \$ 6,500.00
BOND FORFEITURES (CCP 22.16)			1241-341-10-090-001-0-000 \$ 5,514.31
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))			
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			
# _____ CIVIL FILINGS X \$5.00 = \$ 4,565.55			
# _____ FELON, CONV. X \$5.00 = \$ 948.76			
# _____ MISD. CONV. X \$3.00 = \$ -			
COUNTY RECORDS PRESERVATION (GC 51.708)			1238-341-10-090-001-0-000 \$ 9,166.17
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)			1238-341-20-090-001-0-000 \$ 10,110.27
# _____ CIVIL FILINGS X \$5.00 = \$ 5,797.59			
# _____ CRIM CONV. X \$22.50 = \$ 4,312.68			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			1235-341-10-090-000-0-000 \$ 6,253.83
# _____ CIVIL FILINGS X \$5.00 = \$ 5,810.07			
# _____ CRIM FILINGS X \$2.50 = \$ 443.76			
COURT REPORTER SERVICE FEE (GC 51.601) @ \$15.00			1239-341-10-090-001-0-000 \$ 12,141.10
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @ \$5.00			1240-341-10-090-001-0-000 \$ -
LAW LIBRARY FEES (LGC 323.023) @ \$30.00			1247-341-10-090-001-0-000 \$ 27,686.24
OTHER COURT FEES:			
CRIMINAL CLERK FEE (CCP ART. 102.005)			\$ 7,657.48
LAW ENFORCEMENT LAB COSTS (CCP ART 42.12 SEC 11)			\$ 355.01
CRIME STOPPERS - ADULT PROBATION DEPT.			\$ -
MOTHERS AGAINST DRUNK DRIVING			\$ -
WOMEN TOGETHER EMERGENCY SHELTER			\$ 29.00
ESTRELLA'S HOUSE			\$ -
ATTORNEY AD-LITEM			\$ -
SUBTOTAL			\$ 8,041.49
LESS: LAW ENFORCEMENT LAB COSTS			\$ (355.01)
LESS: CRIME STOPPERS			\$ -
LESS: MOTHERS AGAINST DRUNK DRIVING			\$ -
LESS: WOMEN TOGETHER EMERGENCY SHELTER			\$ (29.00)
LESS: ESTRELLA'S HOUSE			\$ -
LESS: ATTORNEY AD-LITEM			\$ -
TOTAL OTHER COURT FEES			1100-341-10-090-005-0-000 \$ 7,657.48

7/27/14
9/9/14
(1/5/14)

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF AUGUST 2014

CONSOLIDATED COURT COST(LGC133.102) 1/1/04
 FEL@\\$133.00 A&B MISD@\\$83.00 MISD@\\$40.00 1100-207-20-000-015-0-000 \$ 24,353.08
 FEL@\\$80.00 A&B MISD@40.00 MISD@\\$17.00

CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00	1100-207-20-000-003-0-000	\$ 40.00
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @ \$30.00	1100-207-20-000-006-0-000	\$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @ \$25.00	1100-207-20-000-008-0-000	\$ 42.00
LAW ENFORCE EDUC. FUND(GC 415.082)	PRIOR 8/29/93@ \$1.00, 8/30/93-8/31/95 @ \$1.50 9/1/95-	1100-207-20-000-011-0-000	\$ 5.00
CRIME STOPPERS (CCP 102.013) @ \$2.00	9/1/89-8/31/97 @ \$2.00	1100-207-20-000-014-0-000	\$ 4.00
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	\$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50	1100-207-20-000-007-0-000	\$ 3.71
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @ \$5.00	1100-207-20-000-009-0-000	\$ 42.85
CRIME VIC. COMP. FUND (CCP 56.55)	9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00 9/1/93-	1100-207-20-000-017-0-000	\$ 537.05
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @ \$1.00, 8/31/99-12/31/03 @ \$2.00	1100-207-20-000-027-0-000	\$ 21.68
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ \$0.50	1100-207-20-000-029-0-000	\$ 2.60

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

DPS: @ \$35.00	1100-207-20-000-019-0-000	\$ 901.91
TABC: @ \$35.00	1100-207-20-000-020-0-000	\$ 15.90
P&W: @ \$35.00	1100-207-20-000-021-0-000	\$ -
DNA TESTING FEE (CCD 102.020, GC 411.1471(a)(1) or (a)(2) \$250.00, GC 411.1471(a)(3) \$50.00)	1100-207-20-000-030-0-000	\$ 1,213.31
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00	1100-207-20-000-033-0-000	\$ -
JURY SERVICE FUND (SB 1704) @ \$4.00	1100-207-20-000-053-0-000	\$ 701.77
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40	1100-207-20-000-054-0-000	\$ 898.47
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60	1100-341-10-090-009-0-000	\$ 102.57
STATE TRAFFIC FEE (TRC 542.4031)	1100-207-20-000-035-0-000	\$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # <u>0</u> cases AFTER 9/1/03 @ \$30.00	1100-207-20-000-037-0-000	\$ 28.00
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021) AFTER 1/1/06 @ \$30.00	1100-341-10-090-010-0-000	\$ -
DRUG COURT FEE-STATE (CCP 102.0176) AFTER 6/15/07	1100-207-20-000-058-0-000	\$ 4,695.81
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00	1100-207-20-000-038-0-000	\$ 3,086.50
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107) AFTER 1/1/08 @ \$ 2.00	1100-207-20-000-059-0-000	\$ 310.95
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020) AFTER 1/1/10 @ \$34.00	1100-207-20-000-063-0-000	\$ 2,748.24
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020) AFTER 1/1/10 @ \$50.00	1100-207-20-000-064-0-000	\$ -
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169) AFTER 1/1/10 @ \$4.00	1255-341-10-090-000-0-000	\$ 569.22
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00	1234-341-10-090-000-0-000	\$ 308.05
MENTAL HEALTH EXPERTS COMPENSATION	1100-360-00-000-000-0-000	\$ 177.00
RESTITUTION FEE / STATE (CCP 42.037) AFTER 1/1/06 @ \$6.00		\$ -
RESTITUTION FEE / COUNTY (CCP 42.037) AFTER 1/1/06 @ \$9.00		\$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-007) AFTER 7/5/11 @ \$20.00	1100-207-20-000-066-0-000	\$ 1,523.50
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-007) AFTER 7/5/11 @ \$4.00	1100-341-10-090-017-0-000	\$ 304.78
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-007) AFTER 7/5/11 @ \$6.00	1100-202-00-000-019-0-000	\$ 457.07
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ \$ 50.00	1100-207-20-000-071-0-000	\$ 571.15
DUE TO GENERAL (95' COMPTROLLER AUDIT)	1100-360-00-000-000-0-000	\$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER	1100-227-30-000-019-0-000	\$ 532,298.23

TOTAL CASH RECEIVED		\$ 532,298.23	\$ 539,671.60
LESS: AMOUNT PAID TO COUNTY TREASURER		\$ -	
AMOUNT DUE TO COUNTY TREASURER		\$ -	
AMOUNT OVERPAID TO COUNTY TREASURER		\$ -	
OTHER DISBURSEMENTS		\$ 19,793.82	
TOTAL DISBURSEMENTS			\$ 552,092.05
NET AMOUNT AVAILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			\$ (12,420.45)

PROOF:

AMOUNT RECEIVED:	\$ 5,828.36
AMOUNT LIQ.:	\$ (18,632.82)
CRIME STOPPERS (ADULT PROBATION):	\$ -
LAW ENFORCEMENT LAB COSTS (DPS):	\$ 355.01
MOTHERS AGAINST DRUNK DRIVING	\$ -
WOMEN TOGETHER EMERGENCY SHELTER	\$ 29.00
ESTRELLA'S HOUSE	\$ -
ATTORNEY AD-LITEM	\$ -
ADULT PROBATION:	\$ -
SHORTAGE/OVERAGE	\$ -
NET AMOUNT	\$ (12,420.45)

Handwritten: 9/9/14
 9/15/14

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 3 OF 3
FOR THE MONTH OF AUGUST 2014

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	08/14/14	43256	\$ 16,071.00	178386
CIVIL2)	08/25/14	43404	\$ 85,722.86	178762
CIVIL3)	08/29/14	43486	\$ 64,583.00	178968
CIVIL4)	09/08/14	43495	\$ 118,182.51	179164
CIVIL5)	09/05/14	43494	\$ 79,103.86	179165
CIVIL6)		0	\$ -	0
CIVIL7)		0	\$ -	0
CIVIL8)		0	\$ -	0
CIVIL9)		0	\$ -	0
CRM1)	08/14/14	43229	\$ 10,789.25	178382
CRM2)	08/19/14	43325	\$ 26,953.25	178476
CRM3)	08/19/14	43321	\$ 13,348.00	178474
CRM4)	08/15/14	43320	\$ 33,742.25	178469
CRM5)	08/19/14	43326	\$ 14,459.00	178477
CRM6)	08/29/14	43485	\$ 23,146.50	178967
CRM7)	08/29/14	43484	\$ 9,908.50	178968
CRM8)	08/28/14	43483	\$ 21,346.00	178966
CRM9)	09/02/14	43488	\$ 14,942.25	178972
CRM10)			\$ -	

TOTAL AMOUNT OF REMITTANCES

\$ 532,298.23

PREPARED BY: *[Signature]* 9/9/14
 BOOKKEEPER DATE

REVIEWED BY: *[Signature]* 9/9/14
 ACCOUNTANT DATE (9/15/14)

INTERNAL AUDITOR _____ DATE _____

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

[Signature] 9/10/14
 DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE FIFTH (5) WORKING DAY OF THE FOLLOWING MONTH.

AI-46434

Comm. Court Executive Office 7. A.

CC CONSENT

Meeting Date: 09/15/2014

Submitted By: Rebecca Gomez,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Right of Way:

1. North Alamo Water Supply: Tamez and Garcia's Subdivision: * Bore Mile 2.5 East Road- from centerline of Mile 9 North Road go south 1,320 feet. Will bore Mile 2.5 East Road from east to west. Will tie into 6" waterline on the west side. * Bore Mile 2.5 East Road- from centerline of Mile 9 North Road go south 1,640 feet. Will bore Mile 2.5 East Road from east to west. Will tie into 6" waterline on the west side.

2. Sharyland Water Supply Corp. * Road Crossing (Bore): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 1045 ft. south of the intersection of Los Ebanos Rd and FM 1924.

BACKGROUND

Attachments

NAWSC & Sharyland WSC

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	09/11/2014 02:44 PM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Rebecca Gomez		Started On: 09/10/2014 11:26 AM
	Final Approval Date: 09/11/2014	

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 15th day of September, 2014 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 6 inch water/ gas/ sewer/ irrigation line; said line to be constructed of PVC 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:**

Tamez and Garcia's Subdivision: * Bore Mile 2.5 East Road- from centerline of Mile 9 North Road go south 1,320 feet. Will bore Mile 2.5 East Road from east to west. Will tie into 6" waterline on the west side. * Bore Mile 2.5 East Road- from centerline of Mile 9 North Road go south 1,640 feet. Will bore Mile 2.5 East Road from east to west. Will tie into 6" waterline on the west side.

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 15th day of September, 2014 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Sharyland Supply Corp. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 1 inch water/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

Road Crossing (Bore): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 1045 ft. south of the intersection of Los Ebanos Rd and FM 1924.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 1" pvc water line along the above described public road being conditioned that Permittee agrees that:

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

AI-46445

Tax Refunds 8. A.

CC CONSENT

Meeting Date: 09/15/2014

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
D0443.99.000.0001.00	CST Services LLC	\$3,126.88
J2004.99.000.0002.00	CST Services LLC	\$5,667.40
M1155.00.000.0001.00	National Tax Search LLC	\$4,680.37
M4020.99.000.0001.00	CST Services LLC	\$2,804.50

BACKGROUND

Attachments

ComCourt09152014

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

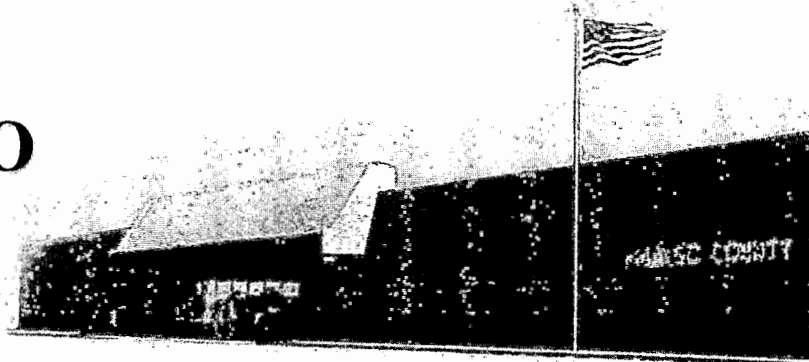
Date
09/10/2014 05:00 PM
09/11/2014 04:29 PM
Started On: 09/10/2014 04:13 PM

Form Started By: Norma Briones

Final Approval Date: 09/11/2014

Office of Tax Assessor - Collector
COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



September 10, 2014

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

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

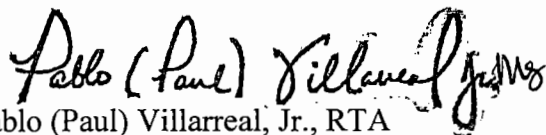
Re: See attached list

Gentlemen:

The Hidalgo County District Court has ordered a correction to the tax roll as allowed by Property Tax Code Section 42.43. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over \$2,500.00 dollars due to the taxpayer(s). The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as recommended by the County Auditor.

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

Respectfully,


Pablo (Paul) Villarreal, Jr., RTA

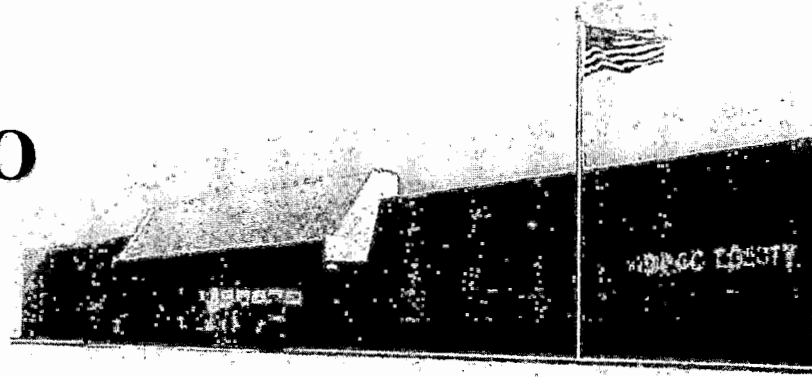
nlr

Enclosure



Office of Tax Assessor - Collector
COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



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

ACCOUNT NUMBER	PAYER	AMOUNT
D0443.99.000.0001.00	CST SERVICES LLC	\$3,126.88
J2004.99.000.0002.00	CST SERVICES LLC	\$5,667.40
M1155.00.000.0001.00	NATIONAL TAX SEARCH LLC	\$4,680.37
M4020.99.000.0001.00	CST SERVICES LLC	\$2,804.50



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

APPLICATION FOR TAX REFUND

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

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

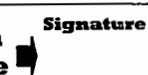

Step 1: Owner's name and address	Owner's name BIG DIAMOND INC PAID BY: CST SERVICES LLC *
	Present mailing address (number and street) PO BOX 690110
	City, town or post office, state, ZIP code SAN ANTONIO, TX 78269-0110
	Phone (area code and number)

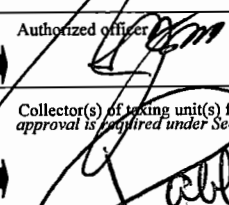
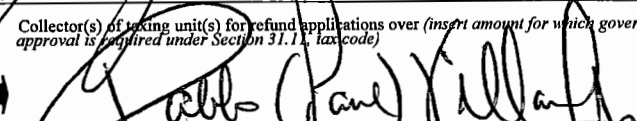
Legal description (or attach copy of the tax bill or tax receipt): **INVENTORY FIXTURES & EQUIPMENT AT 3701 WEST**

Step 2: Describe the property	BUSINESS HIGHWAY 83/NEW ACCT 2006
	Address or location of property: 767396 *
	Account number of property: D0443.99.000.0001.00 * OR 24672248
	Tax receipt number:

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2013	12/30	/ 13	\$ 6,452.61
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5.			/	\$ TOTAL	\$ 3,126.88

Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER#C-5679-13-A ***
Per Order Pay by 10-30-2014 \$3,126.88
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 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 9-8-14 J. C. G. 9.14
	sign here  Authorized officer	Date 9/9/14
	sign here  Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)	Date 9/2/14 *

9/12

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	VALERO CORNER STORE #1542 PAID BY: CST SERVICES LLC
Owner's name and address	Present mailing address (number and street)	PO BOX 690110
	City, town or post office, state, ZIP code	SAN ANTONIO, TX 78269-0110
		Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **INVENTORY FIXTURES & EQUIPMENT AT 2204**

Step 2:	Describe the property	WEST TRENTON ROAD
	Address or location of property:	769124
	Account number of property:	J2004.99.000.0002.00
	Tax receipt number:	OR 24672251

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	\$ 9,192.92	\$ 5,667.40
	2.		/	\$	\$
	3.		/	\$	\$
	4.		/	\$	\$
	5.		/	\$ TOTAL	\$ 5,667.40

Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER#C-5679-13-A**

Per Order Pay by 10-30-2014

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 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: <i>09-08-14</i> <i>J.C. 9-9-14</i>
	sign here	Authorized officer	Date
	sign here	Collector(s) of taxing unit(s) for refund application over (insert amount for which governing body approval is required under Section 31.11, tax code)	Date

9/2

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 RCE DEV-HWY STORAGE LLC PAID BY: NATIONAL TAX SEARCH LLC
	Present mailing address (number and street) 1020 S CLOSNER BLVD
	City, town or post office, state, ZIP code EDINBURG, TX 78539-5660

Phone (area code and number)

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

Step 2: Describe the property	Address or location of property: 540164
	Account number of property: M1155.00.000.0001.00
	Tax receipt number: 25057356
	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	1/16	/ 14	\$ 44,155.72
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5.			/	\$ TOTAL	\$ 4,680.37

Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER #C-5441-13-J**

2013 COURT ORDER ADJUSTMENT

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 9-8-14

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

Step 5: Tax refund Determination	This tax refund is <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 9-8-14
	Authorized officer sign here	Date 9/9/14
	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 9/5/14

9/5

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 VALERO CORNER STORE #1536 PAID BY: CST SERVICES LLC
	Present mailing address (number and street) PO BOX 690110
	City, town or post office, state, ZIP code SAN ANTONIO, TX 78269-0110
	Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): **INVENTORY FIXTURES & EQUIPMENT AT 3225 EAST**

Step 2: Describe the property	EXPRESSWAY 83/NEW ACCT 2005
	Address or location of property: 762439
	Account number of property: M4020.99.000.0001.00 OR 24672246
	Tax receipt number:

Step 3: Give the tax payment information	Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
	1. ALL ENTITIES	2013	12/30	/ 13	\$ 8,921.41
2.			/	\$	\$
3.			/	\$	\$
4.			/	\$	\$
5.			/	\$ TOTAL	\$ 2,804.50

Taxpayer's reason for refund (attach supporting documentation): **COURT ORDER#C-5679-13-A***

Per Order Pay by 10-30-2014

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 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 9-8-14 9-14-14
	sign here Authorized officer	Date 9/9/14
	sign here Collector(s) of taxing unit(s) for refund applications over (insert amount for which governing body approval is required under Section 31.11, tax code)	Date 9/2/14*

9/2

AI-46050

Membership Dues 9. A.

CC CONSENT

Meeting Date: 09/15/2014

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Auditors Office (1100):

Requesting approval to pay 2014-2015 membership dues to The Institute of Internal Auditors for Yvonne Torres, Revenue Audit Supervisor, in the amount of \$130.00, with the authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

The purpose of The Institute of Internal Auditors is to support the membership by providing education and resources to assist in the performance of their official duties and to enhance and promote the professional management of governments for the public benefit by identifying and developing financial policies and practices, and promoting them through education, training, and leadership.

Fiscal Impact

FISCAL YEAR: 2014

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

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available through P.O. 712418.

Attachments

invoice

affidavit

Form Review

Inbox
Budget & Management
Auditor's Office

Reviewed By
Debbie Tamez
Monica Badillo

Date
09/10/2014 03:14 PM
09/11/2014 04:29 PM
Started On: 08/18/2014 01:39 PM

Form Started By: Maria Medina

Final Approval Date: 09/11/2014



Membership means **more.**

RECEIVED BY
COUNTY AUDITOR

4 -1100-415-21-170-001-0-810
INVOICE RECEIVED BY:

2014 AUG 18 PM 1 15

Yvonne Torres
Hidalgo County Auditors Office
2808 S. Business Hwy 281
Edinburg TX 78539
UNITED STATES

My Member ID: 1662784
My Expiration: 8/31/2014
Invoice Date: 6/4/2014

ON 8-18-14
GOODS/SERVICES RECEIVED BY:
2014-2015
47 ON Membership Dues

Item Description	Invoice Number	Amount Due
Government Member - Renewal	2439865	\$130.00
Chapter: San Antonio	Amount Due:	\$130.00
Membership Add-ons: Specialty Industry Groups		Amount Due
Specialty Interest Groups are open to all IIA members and dues are assessed in addition to your IIA membership.		
Gaming Audit Group (\$50)		_____
Financial Services Audit group (\$50)		_____
Additional Options:		Donation
Contribution to the Internal Audit Academic Advancement Fund (IAAAF). Visit www.theiia.org/iaaf to learn more.		_____
Contribution to The Institute of Internal Auditors Research Foundation (IARF). Visit www.theiia.org/research to learn more.		_____
The IAAAF and IARF are tax-deductible charitable organizations, as defined by §501(c)(3) of the United States Internal Revenue Code.		_____
	Total Amount Due	_____

----- cut here and remit with payment -----

By Check:

The Institute of Internal Auditors
CNL Bank
PO Box 31280
Tampa, FL 33631-3280

My Member ID: 1662784
My Expiration: 8/31/2014
IIA Member: Yvonne Torres

Membership Invoice: 2439865
Invoice Date: 6/4/2014
Billed Fees: \$130.00
IAAAF Donation: _____
IARF Donation: _____
Payment Amount: _____

By Credit Card:

Complete for credit card processing or pay online at www.theiia.org.

Card Type: VISA MasterCard AMERICAN EXPRESS DISCOVER Exp. _____ Acct#: _____

Name as it appears on card: _____ Signature: _____

Payment Options: All payments must be in US dollars (no foreign currency will be accepted). All checks must be drafted via a bank in the United States or Canada. By Wire Transfer: Please contact customerrelations@theiia.org for complete account information and instructions.





Dear IIA Member:

Don't delay! Your membership in The Institute of Internal Auditors will soon expire. If you act now, you can continue to receive your IIA benefits without interruption.

As the primary international association for the profession, your membership enables you to share in the collective wisdom of more than 175,000 members in more than 165 countries. Your membership will help you to build a stronger future for yourself and the profession.

Looking for hundreds of valuable products and services? Take a moment to remind yourself of the many benefits your IIA membership provides:

- Complimentary Members-Only Monthly Webinars (earn up to 12 CPEs) and free CPE reporting.
- A new streamlined global IIA headquarters structure to better serve our 175,000 members worldwide.
- Increased representation of the profession before national and international bodies; and interaction with stock exchanges, securities regulators, and legislators to promote internal auditing and the internal auditor's role in corporate governance.
- Enhanced online resources including new guidance and practice advisories, searchable *Internal Auditor* access, Web-based training and Webcasts, and extensive materials on corporate governance, internal controls, and risk management.
- Global research projects designed to assist and guide internal audit professionals and others in the areas of Sarbanes-Oxley, corporate governance, ERM, IT, and Quality Assurance.
- The Global Technology Audit Guide (GTAG), producing a series of publications with guidance on information technology addressing concerns of the board of directors and chief-level executives.
- Increased services for audit specialties such as chief audit executives, and environmental auditing; and for industry specific groups such as gaming, financial services, and government.
- New educational products, seminar offerings, and state-of-the-art conferences.

We believe these exciting developments will help us to better serve internal audit practitioners around the world and make your membership more valuable than ever.

Take a moment now to renew your commitment to your profession and to The IIA. **You can now renew online at www.theiia.org/membership/join-now/.** If your membership information has changed, please update your statement before returning it to us with your payment.

We invite your suggestions and comments and look forward to serving you in the coming year.

Sincerely,

Sarah Rossio
Director, North American Membership
The Institute of Internal Auditors, Global Headquarters

Global Headquarters
247 Maitland Avenue
Altamonte Springs, FL
32701-4201 USA
T: +1-407-937-1100
F: +1-407-937-1101
www.theiia.org

**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, YVONNE TORRES, do hereby state that membership in the The Institute of Internal Auditors, 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

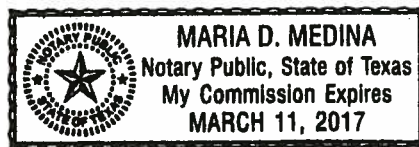
I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: 
TITLE: REVENUE AUDIT SUPERVISOR

DATE: 8/18/14

Before me Maria D. Medina, a Notary Public, appeared Yvonne Torres, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)




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-46264

Purchasing Department 10. A.

CC CONSENT

Meeting Date: 09/15/2014

Submitted By: Nielda Cavazos,
PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add fuel card users:

1. Adult Probation - Cards users
2. Constable Pct. No. 1 - Card user

BACKGROUND

Attachments

constable pct no. 1

Adult Probation Form

Form Review

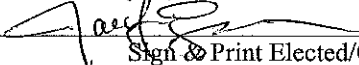
Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	09/10/2014 02:16 PM
Budget & Management	Debbie Tamez	09/11/2014 10:14 AM
Auditor's Office	Monica Badillo	09/11/2014 04:29 PM
Form Started By: Nielda Cavazos		Started On: 09/02/2014 09:08 AM
	Final Approval Date: 09/11/2014	

RECEIVED
AUG 28 2014


FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

- Add Vehicle Card
 Add Driver Pin
 Delete/ Cancel Card
 Delete/Cancel Driver


Department:	Constable Pct 2		
Billing Address:	1900 Joe Stephens Westaco, TX. 78599		
Fuel Card Manager:	Rosario Aguilar		
	This person can not have use of the fuel card		
Phone Number:	956 447-3775	County Email:	hccp2@co.hidalgo.tx.us
Web user Name:		Password:	
Hidalgo Co Acct Number:	869320184		
Requested By:			Joe F. Espinosa
	Sign & Print Elected/Official Supervisor/Director		

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	 76264
Reviewed by Fuel Card Administrator:	
Cards Received by Dept on:	Date Returned/Cancelled:
Fuel Cards Received by Department:	
Sign & Print Authorized Elected Official/Supervisor/Director	

Vehicle Plate No (N/A = Non-vehicle)	Description (Vehicle or Non-vehicle Equip.)	VIN Number (N/A = Non-vehicle)	Purchasing Dept. Use Only Card Number

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	DOB	User ID (6 digits)	DBM Use Only License Verification	Purchasing Dept. Use Only Training Date & Signed Fuel Policy
Carlos Gonzales JR	1-26-78	149217		

FUEL CREDIT CARD REQUEST FORM

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Add Vehicle Card
 Add Driver Pin
 Delete/ Cancel Card
 Delete/Cancel Driver

Department:	ADULT PROBATION		
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541		
Fuel Card Manager:	DIANA SOLIS		
Phone Number:	956-587-6008	This person can not have use of the fuel card	
Web user Name:		County Email: diana.solis@hidalgocountycsd.org	
Hidalgo Co Acct Number:		Password:	
Requested By:	Arnold Patrick- Director		
	Sign & Print Elected/Official Supervisor/Director		

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	76264
Reviewed by Fuel Card Administrator:	_____
Cards Received by Dept on:	Date Returned/Cancelled: _____
Fuel Cards Received by Department:	Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	Description (Vehicle or Non-vehicle Equip.)	VIN Number (N/A = Non-vehicle)	Purchasing Dept. Use Only Card Number

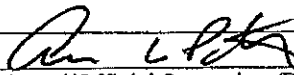
List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	DOB	User ID (6 digits)	DBM Use Only License Verification	Purchasing Dept. Use Only Training Date & Signed Fuel Policy
Dolly Rosales	09/03/1991	204641		

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

Add Vehicle Card
 Add Driver Pin
 Delete/ Cancel Card
 Delete/Cancel Driver


Department:	ADULT PROBATION		
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541		
Fuel Card Manager:	DIANA SOLIS		
Phone Number:	956-587-6008	This person can not have use of the fuel card	
Web user Name:		County Email: diana.solis@hidalgocountycscd.org	
Hidalgo Co Acct Number:		Password:	
Requested By:	Arnold Patrick- Director		
		Sign & Print Elected/Official Supervisor/Director	

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	46264
Reviewed by Fuel Card Administrator:	
Cards Received by Dept on:	Date Returned/Cancelled:
Fuel Cards Received by Department:	Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	Description (Vehicle or Non-vehicle Equip.)	VIN Number (N/A = Non-vehicle)	Purchasing Dept. Use Only Card Number

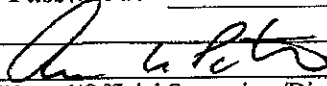
List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	DOB	User ID (6.digits)	DBM Use Only License Verification	Purchasing Dept. Use Only Training Date & Signed Fuel Policy
Susana Diaz	12/27/1971	116181		

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.


Add Vehicle Card
 Add Driver Pin
 Delete/ Cancel Card
 Delete/Cancel Driver

Department:	ADULT PROBATION		
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541		
Fuel Card Manager:	DIANA SOLIS		
Phone Number:	956-587-6008	This person can not have use of the fuel card	
Web user Name:		County Email: diana.solis@hidalgocountycscd.org	
Hidalgo Co Acct Number:		Password:	
Requested By:	Arnold Patrick- Director		
Sign & Print Elected/Official Supervisor/Director			
On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.			

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	2/6/2009
Reviewed by Fuel Card Administrator:	
Cards Received by Dept on:	Date Returned/Cancelled:
Fuel Cards Received by Department:	Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	Description (Vehicle or Non-vehicle Equip.)	VIN Number (N/A = Non-vehicle)	Purchasing Dept. Use Only Card Number

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	DOB	User ID (6 digits)	DBM Use Only License Verification	Purchasing Dept. Use Only Training Date & Signed Fuel Policy
Jorge Valencia	05/09/1974	204340		

FUEL CREDIT CARD REQUEST FORM

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Add Vehicle Card
 Add Driver Pin
 Delete/ Cancel Card
 Delete/Cancel Driver

Department:	ADULT PROBATION		
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541		
Fuel Card Manager:	DIANA SOLIS		
Phone Number:	956-587-6008	This person can not have use of the fuel card	
Web user Name:		County Email: diana.solis@hidalgocountycsd.org	
Hidalgo Co Acct Number:		Password:	
Requested By:	Arnold Patrick- Director		
	Sign & Print Elected/Official Supervisor/Director		

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	4/6/2009
Reviewed by Fuel Card Administrator:	
Cards Received by Dept on:	Date Returned/Cancelled:
Fuel Cards Received by Department:	Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	Description (Vehicle or Non-vehicle Equip.)	VIN Number (N/A = Non-vehicle)	Purchasing Dept. Use Only Card Number

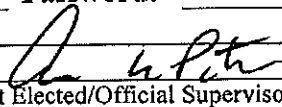
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User Name	DOB	User ID (6 digits)	DBM Use Only License Verification	Purchasing Dept. Use Only Training Date & Signed Fuel Policy
Emilio Gonzalez	12/05/1994	204242		

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.


Add Vehicle Card
 Add Driver Pin
 Delete/ Cancel Card
 Delete/Cancel Driver

Department:	ADULT PROBATION		
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541		
Fuel Card Manager:	DIANA SOLIS		
Phone Number:	956-587-6008	This person can not have use of the fuel card County Email: diana.solis@hidalgocountycscd.org	
Web user Name:	Password: _____		
Hidalgo Co Acct Number:	_____		
Requested By:	Arnold Patrick- Director	 Sign & Print Elected/Official Supervisor/Director	
On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.			

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	2/6/2009
Reviewed by Fuel Card Administrator:	_____
Cards Received by Dept on:	Date Returned/Cancelled: _____
Fuel Cards Received by Department:	Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	Description (Vehicle or Non-vehicle Equip.)	VIN Number (N/A = Non-vehicle)	Purchasing Dept. Use Only Card Number

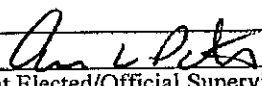
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User Name	DOB	User ID (6 digits)	DBM Use Only License Verification	Purchasing Dept. Use Only Training Date & Signed Fuel Policy
Yajaira Padron	01/31/1989	204293		

FUEL CREDIT CARD REQUEST FORM

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 Delete/Cancel Driver


Department:	ADULT PROBATION		
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541		
Fuel Card Manager:	DIANA SOLIS		
Phone Number:	956-587-6008	This person can not have use of the fuel card	
Web user Name:		County Email: diana.solis@hidalgocountycsd.org	
Hidalgo Co Acct Number:		Password: _____	
Requested By:	Arnold Patrick- Director		
		Sign & Print Elected/Official Supervisor/Director	

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	2/6/2009
Reviewed by Fuel Card Administrator:	_____
Cards Received by Dept on:	Date Returned/Cancelled: _____
Fuel Cards Received by Department:	_____
	Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	Description (Vehicle or Non-vehicle Equip.)	VIN Number (N/A = Non-vehicle)	Purchasing Dept. Use Only Card Number

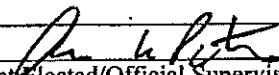
List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	DOB	User ID (6 digits)	DBM Use Only License Verification	Purchasing Dept. Use Only Training Date & Signed Fuel Policy
Juan Mascorro	11/17/1976	203955		

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

Add Vehicle Card
 Add Driver Pin
 Delete/ Cancel Card
 Delete/Cancel Driver

Department:	ADULT PROBATION		
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541		
Fuel Card Manager:	DIANA SOLIS		
Phone Number:	956-587-6008	<small>This person can not have use of the fuel card</small>	
Web user Name:		County Email: diana.solis@hidalgocountycsd.org	
Hidalgo Co Acct Number:		Password: _____	
Requested By:	Arnold Patrick- Director		
		<small>Sign & Print Elected/Official Supervisor/Director</small>	

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

<i>For Purchasing Department Use Only</i>	
Approved by Commissioners Court On:	7/62/08
Reviewed by Fuel Card Administrator:	_____
Cards Received by Dept on: _____	Date Returned/Cancelled: _____
Fuel Cards Received by Department: _____	<small>Sign & Print Authorized Elected Official/Supervisor/Director</small>

Vehicle Plate No (N/A = Non-vehicle)	Description (Vehicle or Non-vehicle Equip.)	VIN Number (N/A = Non-vehicle)	Purchasing Dept. Use Only Card Number

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	DOB	User ID (6 digits)	DBM Use Only License Verification	Purchasing Dept. Use Only Training Date & Signed Fuel Policy
Andres Garcia	03/22/1985	197165	