CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
August 4, 2015
9:30 A.M.

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

NOTICE TO THE PUBLIC
CONSENT AGENDA

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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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

1. **AI-50748** **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. **2015 Intradepartmental transfers:**

A. **AI-50740** 2015 - Executive Office (1100)

B. **AI-50722** 2015 - District Clerk (1100)

C. **AI-50683** 2015 - JP PCT. 3, PL. 1 (1100)

D. **AI-50680** 2015 - 398th District Court (1100)

E. **AI-50684** 2015 - District Attorney's Office (1223)

F. **AI-50678** 2015 - Co Wide Adm (1100)

G. **AI-50668** 2015 - County Court at Law # 2 (1100)

H. **AI-50676** 2015 - Sheriff's Office / Federal Sharing U.S. Department of Justice (1229)

I. **AI-50655** 2015 - CW Mech Shop (1200)

J. **AI-50619** 2015 - Pct.1 R&B (1200)

K. **AI-50698** 2015 - Pct 2 Sanitation (1100)

L. **AI-50708** 2015 - Pct 2 Rd Maint (1200)

M. **AI-50627** 2015 - Pct. 2 Adm. (1200)

N. **AI-50675** 2015 - Pct #3 Adm. (1200)

O. **AI-50624** 2015 - Pct #3 Rd. Maint. (1200)

P. **AI-50638** 2015 - Purchasing (1100)

Q. **AI-50643** 2015 - Justice of the Peace Pct. 1 Pl. 1 (1100)

R. **AI-50647** 2015 - J.P. Pct. #2, Pl. 1 (1100)

S. **AI-50699** 2015 - J.P. Pct. #3, Pl. 2 (1100)

T. **AI-50648** 2015 - Human Services (1100)

U. **AI-50615** 2015 - Elections (1100)

V. **AI-50623** 2015 - Constable Pct. 3 (1257)

W. **AI-50639** 2015 - Constable Precinct 4 (1100)

3. **2015 Interdepartmental transfers:**

A. **AI-50731** Pct. #3 (1345):
Approval of 2015 interdepartmental transfer within CO's 2014 from program (109) to program (116) in the amount of $496,975.00.

B. **AI-50725** District Clerk (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency to District Clerk in the amount of $6,500.00 to fund Out of Co. Travel & General Supplies operating expenditures.

C. **AI-50710** Pct.1 Rd Maint (1200):
Approval of 2015 interdepartmental transfer from Pct 1 Rd Maint, program 005 to La Milpa S/D, program 388, in the total amount of $508.11.

D. **AI-50713** District Attorney's Office (1100):
Approval of 2015 interdepartmental transfer from Criminal DA, program 002, to DA Civil Litigation, program 013, in the total amount of $777.25.

E. **AI-50690** Pct.1 C.O.'s (1345):
Approval of 2015 interdepartmental transfer within C.O.'s Fund 1345 from program (190) to program (200) in the amount of $50,000.00.

F. **AI-50697** Pct.1 C.O.'s (1345):
Approval of 2015 interdepartmental transfer within C.O.'s Fund 1345 from program (190) to program (727) in the amount of $4,593.50.

G. **AI-50686** CCL#6 (1100):
Approval of 2015 interdepartmental transfer from Co. Wide-Contingency to CCL#6 in the total amount of 5,950.00 for travel expenditures.

H. **AI-50679** 92nd DC (1100):
Approval of 2015 interdepartmental transfer from Co. Wide-Contingency to 92nd DC in the total amount of $8,480.00 for travel expenditures.

4. **Planning Department:**

A. **AI-50663** 1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)

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

5. **Payment of invoices/claims:**

A. **AI-50601** Pct #2:
Requesting approval to process the following invoices as claims with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor:

Vendor:	Invoice No.	Amount	PO Number
Mobile Relays Partners, LTD	AIR0034957	$ 137.97	719036
Mobile Relays Partners, LTD	AIR0035085	$ 137.97	719036
Mobile Relays Partners, LTD	AIR0035213	$ 137.97	719036
Mobile Relays Partners, LTD	AIR0034956	$ 30.00	719387
Mobile Relays Partners, LTD	AIR0035084	$ 30.00	719387
Mobile Relays Partners, LTD	AIR0035212	$ 30.00	719387
Mobile Relays Partners, LTD	AIR0034959	$ 36.00	718909
Mobile Relays Partners, LTD	AIR0035087	$ 36.00	718909
Mobile Relays Partners, LTD	AIR0035215	$ 36.00	718909
Mobile Relays Partners, LTD	AIR0034439	$ 79.99	718910
Mobile Relays Partners, LTD	AIR0035089	$ 79.99	718910
Mobile Relays Partners, LTD	AIR0035217	$ 79.99	718910
Mobile Relays Partners, LTD	AIR0034955	$ 890.90	719037
Mobile Relays Partners, LTD	AIR0035083	$ 890.90	719037
Mobile Relays Partners, LTD	AIR0035211	$ 890.90	719037
Mobile Relays Partners, LTD	AIR0034961	$ 79.99	718910

6. **Executive Office - Valde Guerra:**

A. **AI-50734** Approval of 457 plan withdrawal request for employee #176265

7. **Membership Dues:**

A. **AI-50607** Auditors Office (1100):
Requesting approval to pay the 2015 - 2016 AICPA membership dues in the amount of $245.00 (Req #281164 for Raymundo Eufracio, CPA, Hidalgo County Auditor, with authority for the County Treasurer to issue a check after review, audit, and processing procedures are completed by the County Auditor.

B. **AI-50658** Purchasing Department:
Approval of membership dues of the 2015 The Institute for Public Purchasing Procurement in the amount of $1,010.00 with authority for County Treasurer to issue payment after review and auditing procedures are completed by County Auditor

8. **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-50709** 1. Approval of Request for Payment-Application No. 6 in the amount of $998,173.55 from Central Air and Heating Services, Inc., awarded contractor for the Sheriff's Office "Adult Detention Center and Law Enforcement Facility Roof &/or Air Condition Repairs &/or Replacement", and as certified for payment by project engineer, Chanin Engineering, and reviewed & initialed by construction manager, Prodigy Construction Management through contract #C-14-047-01-20;
2. Acceptance & approval of Invoice No. 1228 in the amount of $15,995.70, submitted by contracted vendor, Prodigy Construction Management, LLC, C-C-14-360-10-14, for the provision of construction management services for, "Adult Detention and Law Enforcement Facility Repairs and/or Replacement."
3. Acceptance and approval of invoice No. 13159-9 in the amount $10,646.03 submitted by Chanin Engineering LLC, contracted engineer for the, "Adult Detention and Law Enforcement Facility Repairs and/or Replacement" C-13-133-07-09

B. **AI-50682** Acceptance and approval of payment for revised invoice #11325180R (previously approved by cc on 07/21/2015 AI#-50357) with a corrected amount of $8,066.38, in connection with construction materials testing and construction inspection provided under Contract C-15-125-04-14 (WA#1), for the Pct 2 Equipment and Maintenance Facility Parking Lot & Access Road Project.

C. **AI-50681** Requesting approval of Payment Application No. 2 in the amount of $263,022.94 for the Pct. 2 Equipment and Maintenance Facility parking lot and access road project submitted by 2GS, LLC through Contract #C-15-085-03-31 , and certified for payment by Raul Sesin, PE.

D. **AI-50659** **Tax Office/Sheriffs Substation:**
1. Correction of original term of commercial alarm monitoring agreement [CC-Consent AI# 42803-02-11-14] with Alan Yoder Enterprises, Inc. d/b/a Superior Alarms **to reflect the automatic extension of agreement unless otherwise terminated by Hidalgo County [as permitted under Terms/Conditions 3.B.]** and not as originally captioned for one [1] year;

2. Approval to process requisition to permit the extension/renewal of agreement with Superior Alarms so as to proceed to with the submittal of invoices for new

contract year and payment of $360.00

Requisition	Location	Conditions Monitored	Yearly Monitoring	Account Number
278358	300 E. Hackberry, McAllen, Texas	Burglar, Panic, Low Battery & Cell	$360.00	4-1100-413-00-125-001-0-413

E. **AI-50302** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc)as attached hereto for: “Chief Physician/Health Authority for Hidalgo County Department Health and Human Services”-RFB: 2015-203-MEG including the re-advertising of project in the event no Bid responses are received and/or are rejected and project is still required.

F. **AI-50633** Add Fuel Cards
1. Facilities Management - Fuel Cards

AI-50748 **1.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

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

BACKGROUND

Fiscal Impact

Attachments

ck reg

Form Review

Form Started By: Monica Badillo Started On: 08/03/2015 02:55 PM

Final Approval Date: 08/03/2015

Approval of Check Register as Summarized Below

August 4th, 2015

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	419411	419748		779,246.63
02	Special Revenue	404435	404575		320,173.70
04	Capital Projects	16297	16300		63,322.90
05	Trust & Agency	24532	24534		62.18
07	Proprietary	6072	6072		69.72
15	Urban County	30366	30378		333,950.47
			Total checks		**1,496,825.60**
Ach Withdrawals for:					
General Fund			ITEMS:	5	2,052,102.64
Trust & Agency Funds			ITEMS:	2	51,609.76
Payroll Fund			ITEMS:	1	103,486.07
Proprietary Funds			ITEMS:	1	817,486.84
			Total withdrawals:		3,024,685.31
Bank Internal Transfer for:					
General Fund			ITEMS:	3	791,669.12
Payroll Fund			ITEMS:	3	400.00
			Total transfers:		792,069.12
			Total electronic payments:		3,816,754.43
			Grand Total:		**5,313,580.03**

ACH Withdrawals

Date	To	For	From	Amount
07/31/15	Texas State Comptroller	2nd Qtr Criminal cost & Fees	Gerneral Fund	985,851.90
07/31/15	Texas State Comptroller	2nd Qtr Civil Fees	Gerneral Fund	397,843.55
07/31/15	Texas State Comptroller	2nd Qtr Specialty Court	Gerneral Fund	19,997.81
07/31/15	Texas State Comptroller	Electronic Filing System	Gerneral Fund	106,510.73
07/29/15	Texas Class Investment Pool	General Fund	General Fund	541,898.65
			Total General	2,052,102.64
08/03/15	IRS Tax Payment	Elected Officials PP14	Trust & Agency Fund	50,509.76
07/31/15	TXSDU	E.Officials Child Support	Trust & Agency Fund	1,100.00
			Total Trust & Agency	51,609.76
07/31/15	Elected Officials	Elected Official PP14	Payroll Fund	103,486.07
			Total Payroll	103,486.07
07/30/15	Blue Cross Blue Shield	Health Insurance Claims	Proprietary Fund	817,486.84
			Total Proprietary	817,486.84
			Total ACH Withdrawal	3,024,685.31

Bank Internal Transfers

Date	To	For	From	Amount
07/29/15	Payroll Fund	Elected Officials PP14	General Fund	112,555.73
07/30/15	Trust & Agency Fund	Elected Officials PP14	General Fund	98,053.17
07/30/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	581,060.22
			Total General	791,669.12
07/30/15	General Fund	Clear direct dep. return Due/to	Payroll Fund	100.00
07/30/15	Special Revenue Fund	Clear direct dep. return Due/to	Payroll Fund	150.00
07/30/15	Special Revenue Fund	Clear direct dep. return Due/to	Payroll Fund	150.00
			Total Payroll Fund	400.00
			Total Bank Transfers	792,069.12
			Grand Total	3,816,754.43

Bank	Check No	Amount	Date	Vendor	Type
01	00419411	300.00	08/04/15	404136 AGUILAR, CESAR OMAR	C
01	00419412	547.50	08/04/15	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00419413	200.00	08/04/15	319317 AHLMAN, LUCAS E	C
01	00419414	2,495.00	08/04/15	201979 ALEMAN, JAIME	C
01	00419415	1,235.00	08/04/15	23019 ALEXANDER, MARK	C
01	00419416	3,150.00	08/04/15	305464 ALVAREZ, JUAN R.	C
01	00419417	1,640.00	08/04/15	419397 ANAYA LAW FIRM PLLC	C
01	00419418	885.00	08/04/15	66702 ARIZPE, SOFIA	C
01	00419419	885.00	08/04/15	2526 ARTURO R. CANTU, ATTORNEY AT LAW	C
01	00419420	300.00	08/04/15	309931 BALL, JOHNATHAN TRACY	C
01	00419421	300.00	08/04/15	329134 BARBOSA, ALBERTO	C
01	00419422	310.00	08/04/15	430897 BRITNY ROCHA	C
01	00419423	550.00	08/04/15	330752 CANALES, MELISA LARES	C
01	00419424	200.00	08/04/15	297895 CANCHE, RUDY JR.	C
01	00419425	640.00	08/04/15	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00419426	1,170.00	08/04/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00419427	1,515.00	08/04/15	348147 EDNA ESCANAME CEDILLO	C
01	00419428	1,690.00	08/04/15	406481 CHUGANI, HITESH K.	C
01	00419429	520.00	08/04/15	170127 CONNET, SALLY M.	C
01	00419430	2,457.50	08/04/15	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00419431	1,610.00	08/04/15	421391 CRUZ, DEBBIE	C
01	00419432	440.00	08/04/15	428523 DAVIS, DEMETRIUS J.	C
01	00419433	2,230.00	08/04/15	410896 DE LA FUENTE, ARTEMIO JR.	C
01	00419434	1,317.50	08/04/15	213837 DIAZ, MELINDA	C
01	00419435	4,880.00	08/04/15	208809 ESQUIVEL, ROEL	C
01	00419436	800.00	08/04/15	333034 FLORES, ABIEL	C
01	00419437	15,012.50	08/04/15	249378 OSCAR RENE FLORES, P.C.	C
01	00419438	680.00	08/04/15	427853 FLORES, ROBERT R.	C
01	00419439	2,270.00	08/04/15	362964 SYLVIA VEGA FLORES	C
01	00419440	690.00	08/04/15	387592 CARLOS MOCTEZUMA GARCIA	C
01	00419441	662.50	08/04/15	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00419442	1,387.50	08/04/15	241873 JAIME ROEL GARCIA	C
01	00419443	805.00	08/04/15	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00419444	650.00	08/04/15	371432 GARZA, AURELIO	C
01	00419445	650.00	08/04/15	249629 GARZA, CARLOS JAIME	C
01	00419446	1,077.50	08/04/15	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00419447	580.00	08/04/15	159298 GARZA, ROGELIO	C
01	00419448	205.00	08/04/15	252743 GARZA, ROLANDO	C
01	00419449	905.00	08/04/15	19062 GOMEZ, JOSE ANTONIO	C
01	00419450	1,145.00	08/04/15	181188 GONZALES, FRANCISCO E. JR.	C
01	00419451	500.00	08/04/15	330507 LAW OFFICE OF JOSE G. GONZALEZ	C
01	00419452	1,160.00	08/04/15	251607 LAW OFFICE OF NOEL GONZALEZ	C
01	00419453	300.00	08/04/15	8311 GORENA, DAVID R.	C
01	00419454	957.50	08/04/15	282634 LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	C
01	00419455	400.00	08/04/15	400785 GUERRA, JUAN FRANCISCO	C
01	00419456	410.00	08/04/15	199788 GUERRA, VICTORIA	C
01	00419457	440.00	08/04/15	376442 GUTIERREZ, ROEL	C
01	00419458	450.00	08/04/15	412406 HELLER, URI AARON	C
01	00419459	1,274.00	08/04/15	240079 HIGDON LAW FIRM, P.C.	C
01	00419460	4,430.00	08/04/15	274046 HINOJOSA, ANNETTE C.	C
01	00419461	1,540.00	08/04/15	179094 JEANNE E. HOLMES, P.C.	C
01	00419462	1,412.50	08/04/15	378682 JARVIS LAW FIRM	C
01	00419463	665.00	08/04/15	427454 LAW OFFICE OF AYALA & ACOSTA, PLLC	C
01	00419464	1,797.50	08/04/15	249173 LAW OFFICE OF CARLOS QUINTANA, P.C.	C
01	00419465	915.00	08/04/15	390232 LAW OFFICE OF CARLOS R. GALVAN	C

Bank	Check No	Amount	Date	Vendor	Type
01	00419466	4,540.00	08/04/15	92096 SEPULVEDA, ELOY	C
01	00419467	992.50	08/04/15	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00419468	872.50	08/04/15	434310 LEDEZMA, MARISELA	C
01	00419469	415.00	08/04/15	254673 LOPEZ, GREGORIO R.	C
01	00419470	4,375.00	08/04/15	353582 LOPEZ, TEODULO L. JR.	C
01	00419471	280.00	08/04/15	157627 LAW FIRM OF RONALDO S. LOZANO	C
01	00419472	670.00	08/04/15	396648 THE MANGI LAW OFFICE, P.C.	C
01	00419473	955.00	08/04/15	380725 MARROQUIN, ARMANDO JAMIL	C
01	00419474	2,800.00	08/04/15	305278 MARTINEZ, SANDRA L.	C
01	00419475	690.00	08/04/15	385174 MCGEE, DAVID LEE	C
01	00419476	2,675.00	08/04/15	354538 MEADOWS, SIDNEY	C
01	00419477	480.00	08/04/15	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00419478	310.00	08/04/15	375462 MOLINA, EFRAIN JR.	C
01	00419479	2,787.50	08/04/15	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00419480	3,382.50	08/04/15	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00419481	1,205.00	08/04/15	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00419482	2,545.00	08/04/15	107743 MORALES, ALFREDO JR.	C
01	00419483	4,630.00	08/04/15	382647 JORGE MUNOZ	C
01	00419484	727.50	08/04/15	245364 NITSCH, PATRICK A.	C
01	00419485	1,310.00	08/04/15	234257 THE LAW OFFICE OF DAMIAN OROZCO	C
01	00419486	600.00	08/04/15	396206 OXFORD, AUSTIN HALE	C
01	00419487	400.00	08/04/15	156434 PALACIOS, TORIBIO	C
01	00419488	300.00	08/04/15	402320 PENA LAW GROUP, PLLC	C
01	00419489	5,020.00	08/04/15	207748 PENA, FIDEL LUIS III	C
01	00419490	880.00	08/04/15	316261 PEREZ, KATHERINE GARCIA	C
01	00419491	790.00	08/04/15	324175 PEREZ, MARTIN L.	C
01	00419492	1,230.00	08/04/15	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00419493	3,067.50	08/04/15	325805 LAW OFFICE OF ROBERTO D. PUENTE	C
01	00419494	4,620.00	08/04/15	209783 RAMIREZ, CARMEN B.	C
01	00419495	605.00	08/04/15	159328 RAMIREZ, LUIS R.	C
01	00419496	300.00	08/04/15	95982 RAMIREZ, MARIO	C
01	00419497	980.00	08/04/15	152013 RAMIREZ, REGINALDO	C
01	00419498	580.00	08/04/15	145246 RAMIREZ, RUBEN	C
01	00419499	1,035.00	08/04/15	182273 REYES, DANIEL R.	C
01	00419500	200.00	08/04/15	360279 THE LAW OFFICE OF SAMUEL REYES	C
01	00419501	2,957.50	08/04/15	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00419502	1,117.50	08/04/15	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00419503	410.00	08/04/15	256463 RODRIGUEZ, JOHN J.	C
01	00419504	1,763.50	08/04/15	156469 THE LAW OFFICE OF RAMON ROSALES JR, P.C.	C
01	00419505	650.00	08/04/15	353477 SAHADI, JAMES M.	C
01	00419506	850.00	08/04/15	204919 SALINAS, MARK ANTHONY	C
01	00419507	4,470.00	08/04/15	317063 ROBERT J. SALINAS	C
01	00419508	1,100.00	08/04/15	311553 THE SANCHEZ LAW FIRM	C
01	00419509	822.50	08/04/15	408247 SCHUETTE, ABIGAIL R.	C
01	00419510	1,830.00	08/04/15	382442 THE LOREDO LAW FIRM PLLC	C
01	00419511	900.00	08/04/15	349844 THE MANGI LAW OFFICE, P.C.	C
01	00419512	370.00	08/04/15	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00419513	1,040.00	08/04/15	222518 LAW OFFICE OF GREGORIO TREVINO	C
01	00419514	1,982.50	08/04/15	320196 VALDEZ, ROOSEVELT ROY	C
01	00419515	442.50	08/04/15	251186 THE VASQUEZ LAW FIRM, PC	C
01	00419516	435.00	08/04/15	253804 WARNER, LARRY	C
01	00419517	17,050.00	08/04/15	372722 LAW OFFICE OF THOMAS G. WAYLAND	C
01	00419518	650.00	08/04/15	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00419519	1,365.00	08/04/15	404381 WIESEHAN, ERIC	C
01	00419520	1,125.00	08/04/15	345121 WILLIAMSON LAW FIRM	C

Bank	Check No	Amount	Date	Vendor	Type
01	00419521	1,267.50	08/04/15	326585 WISE, MIGUEL D.	C
01	00419522	15.69	08/04/15	134686 CITY OF MERCEDES	C
01	00419523	424.71	08/04/15	239011 OMNI HOUSTON HOTEL	C
01	00419524	565.11	08/04/15	239011 OMNI HOUSTON HOTEL	C
01	00419525	565.11	08/04/15	239011 OMNI HOUSTON HOTEL	C
01	00419526	424.71	08/04/15	239011 OMNI HOUSTON HOTEL	C
01	00419527	358.89	08/04/15	260363 T-MOBILE	C
01	00419528	109.62	08/04/15	263494 TORRES, FELIPA	C
01	00419529	32.19	08/04/15	251577 VERIZON SOUTHWEST, INC.	C
01	00419530	34.26	08/04/15	201502 BENAVIDEZ, ROEL JR	C
01	00419531	36.30	08/04/15	302813 CARRASCO, ROEL	C
01	00419532	50.00	08/04/15	230219 CASTILLEJA, SANTOS III	C
01	00419533	4.89	08/04/15	370398 CAVAZOS, ANTONIO	C
01	00419534	50.00	08/04/15	347655 CHAVANA, NEIDA	C
01	00419535	8.41	08/04/15	375136 CRUZ, JUAN	C
01	00419536	41.06	08/04/15	404497 ESCOBAR, ROGELIO	C
01	00419537	45.46	08/04/15	262927 ESPINOSA, JULIO	C
01	00419538	45.80	08/04/15	375144 LUERA, ROBERT	C
01	00419539	131.45	08/04/15	320595 MIRELES, EVA	C
01	00419540	67.85	08/04/15	409456 QUINTERO, CORINA	C
01	00419541	18.13	08/04/15	416681 SAENZ, LONGINO	C
01	00419542	90.78	08/04/15	403105 VARGAS, JAVIER JR.	C
01	00419543	50.00	08/04/15	118397 VILLARREAL, PABLO JR.	C
01	00419544	404.20	08/04/15	337 A-OK VACUUM CLEANER	C
01	00419545	1,986.25	08/04/15	421367 AAMECC LLC	C
01	00419546	39.60	08/04/15	89885 ACTION HYDRAULIC HOSES, ETC.	C
01	00419547	98.79	08/04/15	332674 ADVANCE STORES COMPANY, INC.	C
01	00419548	380.24	08/04/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00419549	36.47	08/04/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00419550	41.25	08/04/15	416410 AIRGAS USA, LLC	C
01	00419551	1,794.50	08/04/15	399140 ALARM SECURITY GROUP LLC	C
01	00419552	29.90	08/04/15	232815 AMERICAN ASSOCIATION OF NOTARIES	C
01	00419553	360.00	08/04/15	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00419554	373.98	08/04/15	1864 AMIGO IMPLEMENT CO., INC	C
01	00419555	3,450.00	08/04/15	403741 ARBITRAGE COMPLIANCE SPECIALISTS, INC.	C
01	00419556	30,123.60	08/04/15	302465 ARGUINDEGUI OIL CO II LTD	C
01	00419557	108.18	08/04/15	328626 AT&T	C
01	00419558	248.83	08/04/15	328626 AT&T	C
01	00419559	7,743.80	08/04/15	328626 AT&T	C
01	00419560	18,506.94	08/04/15	2666 ATLAS, HALL & RODRIGUEZ, L.L.P	C
01	00419561	385.00	08/04/15	437271 BAEZ, RICARDO JR.	C
01	00419562	43.13	08/04/15	399760 BEDRINANA, ARABELLA	C
01	00419563	13.85	08/04/15	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
01	00419564	200.00	08/04/15	385778 BIO-OPS, LLC.	C
01	00419565	2,625.08	08/04/15	90476 BOB BARKER COMPANY, INC	C
01	00419566	141.90	08/04/15	4537 BURTON AUTO SUPPLY, INC	C
01	00419567	999.72	08/04/15	4553 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	C
01	00419568	103.20	08/04/15	124346 C & S SAFETY SUPPLY	C
01	00419569	336.51	08/04/15	179272 CANON FINANCIAL SERVICES INC.	C
01	00419570	37.95	08/04/15	425761 CANTU, REYNALDO III	C
01	00419571	7,825.00	08/04/15	413887 CASEWARE INTERNATIONAL INC.	C
01	00419572	1,500.00	08/04/15	437344 CASTILLO, LUPITA	C
01	00419573	70.47	08/04/15	300896 CC DISTRIBUTORS, INC.	C
01	00419574	756.58	08/04/15	153915 CDW GOVERNMENT INC.	C
01	00419575	1,722.84	08/04/15	302511 CENTRAL RESTAURANT PRODUCTS	C

Bank	Check No	Amount	Date	Vendor	Type
01	00419576	2,422.50	08/04/15	195332 CHIEF SUPPLY CORPORATION	C
01	00419577	131.37	08/04/15	169447 CITY OF WESLACO	C
01	00419578	720.00	08/04/15	213861 COLLISON MASTERS INC	C
01	00419579	695.00	08/04/15	355372 CTC DISTRIBUTING, LTD	C
01	00419580	40.00	08/04/15	437336 CUELLAR, JOSEPH A.	C
01	00419581	300.00	08/04/15	195294 DAVILA & ASSOCIATES, INC	C
01	00419582	1,060.01	08/04/15	178136 DELL MARKETING L.P.	C
01	00419583	205.00	08/04/15	86525 DELTA SPECIALTIES SUPPLY	C
01	00419584	27,467.29	08/04/15	315354 DEPARTMENT OF INFORMATION RESOURCES	C
01	00419585	55.99	08/04/15	228389 DIRECTV	C
01	00419586	60.26	08/04/15	228389 DIRECTV	C
01	00419587	628.50	08/04/15	212423 DONNA I.S.D.	C
01	00419588	32.00	08/04/15	227153 ECONOMY TIRES & WHEELS	C
01	00419589	156.00	08/04/15	263869 EDCOUCH-ELSA ISD	C
01	00419590	350.00	08/04/15	94986 ELISA G. SANCHEZ, M.D.	C
01	00419591	138.01	08/04/15	426415 ELIZONDO, LISY	C
01	00419592	97.80	08/04/15	396095 ENTERPRISE HOLDINGS, INC.	C
01	00419593	20.00	08/04/15	437310 ESPITIA, SARAI R.	C
01	00419594	1,544.54	08/04/15	311928 FASTENAL COMPANY	C
01	00419595	792.24	08/04/15	11908 FEDEX	C
01	00419596	353.27	08/04/15	188158 FILTERS FIRST D/B/A AIR FILTER COMPANY	C
01	00419597	7.00	08/04/15	416703 CURA, JOEL	C
01	00419598	417.69	08/04/15	289612 FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00419599	397.00	08/04/15	332348 FOUR PAWS ANIMAL HOSPITAL	C
01	00419600	4,759.44	08/04/15	125717 FRONTERA MATERIALS, INC.	C
01	00419601	122.69	08/04/15	321826 G & K SERVICE INC.	C
01	00419602	191.59	08/04/15	321826 G & K SERVICE INC.	C
01	00419603	3,873.10	08/04/15	77402 G.T. DISTRIBUTORS, INC.	C
01	00419604	256.25	08/04/15	77402 G.T. DISTRIBUTORS, INC.	C
01	00419605	20.00	08/04/15	437328 GARCIA, VICTOR MANUEL	C
01	00419606	10,091.69	08/04/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00419607	1,504.81	08/04/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00419608	3,591.66	08/04/15	210471 GOMEZ, AGUSTIN	C
01	00419609	.15	08/04/15	437263 GRANJA, SANTA ANITA	C
01	00419610	5,116.85	08/04/15	15253 GULF COAST PAPER CO.	C
01	00419611	533.00	08/04/15	15261 GULF DATA PRODUCTS	C
01	00419612	10.00	08/04/15	15369 GUTHRIE'S LOCKSMITH & SAFE SHOP	C
01	00419613	14.49	08/04/15	252468 HACIENDA FORD BODY SHOP	C
01	00419614	486.40	08/04/15	296627 HENRY SCHEIN, INC.	C
01	00419615	32,928.00	08/04/15	16357 HIDALGO CO. DISTRICT CLERK	C
01	00419616	217.50	08/04/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00419617	512.05	08/04/15	291374 HOME DEPOT CREDIT SERVICES	C
01	00419618	537.00	08/04/15	336173 HAJOCA CORPORATION	C
01	00419619	220.90	08/04/15	296503 ICS JAIL SUPPLIES INC.	C
01	00419620	1,249.49	08/04/15	405078 INDUSTRIAL DISTRIBUTION GROUP	C
01	00419621	44.57	08/04/15	423092 INPATIENT CONSULTANTS OF TEXAS, PLLC	C
01	00419622	2,155.36	08/04/15	245216 INSCO DISTRIBUTING, INC.	C
01	00419623	46,752.60	08/04/15	379093 INSIGHT PUBLIC SECTOR, INC.	C
01	00419624	6,150.00	08/04/15	207055 IVAN G. MELENDEZ, M.D.	C
01	00419625	65.70	08/04/15	254576 J.L. CAZARES, D.D.S. P.A.	C
01	00419626	2,115.61	08/04/15	262447 JOHNSON SUPPLY	C
01	00419627	188.97	08/04/15	415901 JOHNSON, JOEL B.	C
01	00419628	951.63	08/04/15	253324 JOHNSTONE SUPPLY	C
01	00419629	941.96	08/04/15	253324 JOHNSTONE SUPPLY-PHARR	C
01	00419630	350.00	08/04/15	404403 L. V. MOBILE IMAGING, LLC	C

Bank	Check No	Amount	Date	Vendor		Type
01	00419631	268.00	08/04/15	62294	LA JOYA I.S.D.	C
01	00419632	5,400.00	08/04/15	20567	LA JOYA VOLUNTEER FIRE DEPT.	C
01	00419633	2,350.23	08/04/15	119784	LABATT FOOD SERVICE	C
01	00419634	175.08	08/04/15	223492	LESLIE'S POOLMART, INC.	C
01	00419635	412.00	08/04/15	282693	LEXISNEXIS	C
01	00419636	151.00	08/04/15	237507	LEXISNEXIS	C
01	00419637	287.00	08/04/15	237507	LEXISNEXIS	C
01	00419638	5,150.00	08/04/15	21415	LINN-SAN MANUEL FIRE DEPT	C
01	00419639	5,880.00	08/04/15	288772	GALLS, LLC	C
01	00419640	898.00	08/04/15	369063	LONGHORN BUS SALES, LTD	C
01	00419641	442.70	08/04/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00419642	8.46	08/04/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00419643	15.09	08/04/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00419644	3,300.00	08/04/15	152951	MARIN GARZA M.D.	C
01	00419645	3,392.23	08/04/15	381713	MARK'S PLUMBING PARTS	C
01	00419646	2,199.00	08/04/15	23493	MATT'S CASH & CARRY	C
01	00419647	3,888.99	08/04/15	23493	MATT'S CASH & CARRY	C
01	00419648	7,903.00	08/04/15	262056	JOSE E. GARCIA	C
01	00419649	70.71	08/04/15	409707	MCALLEN HOSPITALIST GROUP, PLLC	C
01	00419650	22,131.24	08/04/15	266264	SOUTH TEXAS HEALTH SYSTEM	C
01	00419651	158.12	08/04/15	23825	MCALLEN PUBLIC UTILITY	C
01	00419652	35.01	08/04/15	205826	MCCOY'S BUILDING SUPPLY	C
01	00419653	2,445.06	08/04/15	238996	MED-AID PHARMACY	C
01	00419654	1,950.00	08/04/15	24406	MERCEDES FIRE DEPT	C
01	00419655	1,142.50	08/04/15	62952	MIKE'S QUALITY PRINTING	C
01	00419656	1,121.15	08/04/15	125334	MINGO'S CAR KLINIC & DETAILING	C
01	00419657	2,200.00	08/04/15	170321	MIRTA ZORRILLA, M.D. P.A.	C
01	00419658	128.87	08/04/15	24996	MISSION AUTO ELECTRIC, INC.	C
01	00419659	23.35	08/04/15	401960	MISSION QUICK LUBE, INC.	C
01	00419660	611.91	08/04/15	275506	MOBILE RELAYS PARTNERS, LTD.	C
01	00419661	38.89	08/04/15	388467	MODEL LAUNDRY, LLC	C
01	00419662	20.00	08/04/15	437301	MORALES, OLGA LYDIA	C
01	00419663	1,328.70	08/04/15	414492	MOUNTAIN GLACIER, LLC	C
01	00419664	1,223.89	08/04/15	153842	NICHO PRODUCE CO, INC	C
01	00419665	270.84	08/04/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00419666	676.22	08/04/15	343587	NORTH AMERICAN WESTERN DATA SYSTEMS	C
01	00419667	85.99	08/04/15	275603	NOTARY EXPRESS, INC.	C
01	00419668	152.00	08/04/15	182834	NTC DRUG TESTING SERVICES, INC.	C
01	00419669	163.11	08/04/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
01	00419670	715.00	08/04/15	312231	OFFICE DEPOT	C
01	00419671	475.57	08/04/15	312231	OFFICE DEPOT	C
01	00419672	1,197.07	08/04/15	312231	OFFICE DEPOT	C
01	00419673	1,670.64	08/04/15	139262	OIL PATCH FUEL & SUPPLY, INC.	C
01	00419674	150.00	08/04/15	161985	OLD REPUBLIC SURETY GROUP	C
01	00419675	42,693.75	08/04/15	99953	PALM VALLEY ANIMAL CENTER	C
01	00419676	2,525.00	08/04/15	151718	PALMVIEW VOL FIRE DEPARTMENT	C
01	00419677	4,100.00	08/04/15	14966	GREGORIO PINA, III, PH.D.	C
01	00419678	122.48	08/04/15	388971	PINON, SAN JUANITA	C
01	00419679	300.00	08/04/15	265942	POSTMASTER	C
01	00419680	400.00	08/04/15	28894	POSTMASTER	C
01	00419681	445.00	08/04/15	364258	PROPERTY RECORDS INDUSTRY ASSOCIATION	C
01	00419682	295.00	08/04/15	43192	R.E. FRIEDRICHS CO	C
01	00419683	14.95	08/04/15	371793	RAMIREZ, CARLOS E.	C
01	00419684	22.00	08/04/15	437255	RAMOS, HOMERO ROD	C
01	00419685	240.00	08/04/15	371807	REGION 1 REPAIR, LLC	C

Bank	Check No	Amount	Date	Vendor	Type
01	00419686	58.71	08/04/15	277223 RELIANT, DEPT 0954	C
01	00419687	4,816.15	08/04/15	277223 RELIANT, DEPT 0954	C
01	00419688	58.71	08/04/15	277223 RELIANT, DEPT 0954	C
01	00419689	146.31	08/04/15	277223 RELIANT, DEPT 0954	C
01	00419690	15.62	08/04/15	277223 RELIANT, DEPT 0954	C
01	00419691	296.40	08/04/15	277223 RELIANT, DEPT 0954	C
01	00419692	17,076.70	08/04/15	393304 RICHLINE TECHNICAL SERVICES	C
01	00419693	117.20	08/04/15	403750 RIO PAPER & SUPPLY, LLC	C
01	00419694	226.44	08/04/15	31259 RISICA & SONS INC	C
01	00419695	120,955.53	08/04/15	428825 RITE OF PASSAGE, INC.	C
01	00419696	20.00	08/04/15	437280 ROCHA, JUAN JR.	C
01	00419697	2,550.00	08/04/15	349127 ROY E. CAIN, PHD	C
01	00419698	3,825.00	08/04/15	349127 ROY E. CAIN, PHD	C
01	00419699	25.00	08/04/15	437360 RUIZ, SANTOS	C
01	00419700	285.14	08/04/15	280615 SAN MARCOS FAMILY MEDICINE, PA	C
01	00419701	28.00	08/04/15	399981 SANCHEZ, ROBERT	C
01	00419702	.15	08/04/15	437247 SARMIENTO, RUBEN	C
01	00419703	52.33	08/04/15	328154 SILVA, EDITH	C
01	00419704	280.00	08/04/15	405981 SOBIA NASIR, M.D. P.A.	C
01	00419705	1,897.75	08/04/15	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00419706	1,994.72	08/04/15	129763 SOUTHERN FOODS GROUP, LLC	C
01	00419707	6,050.18	08/04/15	319449 STAPLES ADVANTAGE	C
01	00419708	707.82	08/04/15	319449 STAPLES ADVANTAGE	C
01	00419709	20.00	08/04/15	218022 STATE COMPTROLLER	C
01	00419710	150.00	08/04/15	416460 SYED R. HUSAIN M.D. P.A.	C
01	00419711	595.00	08/04/15	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00419712	43.59	08/04/15	288888 TEXAS GAS SERVICE	C
01	00419713	966.00	08/04/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00419714	2,222.54	08/04/15	37079 TEXAS PARKS & WILDLIFE DEPARTMENT	C
01	00419715	3,000.00	08/04/15	419532 THE J. RAMIREZ LAW FIRM	C
01	00419716	5,890.06	08/04/15	231924 TIME WARNER CABLE	C
01	00419717	96.30	08/04/15	231924 TIME WARNER CABLE	C
01	00419718	21.00	08/04/15	302007 TIRE CENTERS, LLC	C
01	00419719	98.90	08/04/15	329061 TORRES, NIDIA	C
01	00419720	55.00	08/04/15	213934 TRANE U.S. INC.	C
01	00419721	20.00	08/04/15	437379 TREVINO, MARTA MARIA	C
01	00419722	360.70	08/04/15	38873 TRUCKERS EQUIPMENT INC.	C
01	00419723	1,563.04	08/04/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00419724	141.90	08/04/15	230537 ULINE, INC.	C
01	00419725	55.46	08/04/15	36927 UNIFIRST HOLDINGS, INC	C
01	00419726	98.76	08/04/15	36927 UNIFIRST HOLDINGS, INC	C
01	00419727	18.81	08/04/15	361429 VALENCIA M.D. & SANCHEZ, M.D. P.A.	C
01	00419728	2,217.06	08/04/15	219797 VALLEY E.M.S., INC.	C
01	00419729	15,583.33	08/04/15	370789 VALLEY INITIATIVE FOR DEVELOPMENT &	C
01	00419730	71.00	08/04/15	253049 VALLEY INSURANCE PROVIDERS	C
01	00419731	5,799.21	08/04/15	332216 VALLEY METRO SECURITY LLC	C
01	00419732	3,673.07	08/04/15	332216 VALLEY METRO SECURITY LLC	C
01	00419733	2,626.34	08/04/15	336467 VALLEY PULMONARY GROUP	C
01	00419734	318.94	08/04/15	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00419735	2,867.80	08/04/15	278211 VASQUEZ, REGINA CSR	C
01	00419736	233.08	08/04/15	251577 VERIZON SOUTHWEST, INC.	C
01	00419737	2,168.87	08/04/15	287024 VERIZON WIRELESS	C
01	00419738	113.97	08/04/15	287024 VERIZON WIRELESS	C
01	00419739	397.48	08/04/15	287024 VERIZON WIRELESS	C
01	00419740	48.00	08/04/15	287024 VERIZON WIRELESS	C

Bank	Check No	Amount	Date	Vendor	Type
01	00419741	20.00	08/04/15	437298 VIDAL, SYLVIA HERNANDEZ	C
01	00419742	2,817.89	08/04/15	40991 GRAINGER	C
01	00419743	521.00	08/04/15	40991 W. W. GRAINGER INC.	C
01	00419744	56.00	08/04/15	56855 WESLACO INDEPENDENT SCHOOL DISTRICT	C
01	00419745	500.00	08/04/15	348376 WESTERN DETENTION PRODUCTS, INC.	C
01	00419746	973.00	08/04/15	434361 WHALLEY COMPUTER ASSOCIATES, INC.	C
01	00419747	2,158.01	08/04/15	42129 XEROX CORPORATION	C
01	00419748	526.25	08/04/15	176834 YODER ENTERPRISES, INC., DBA	C
Total Bank No 01		**779,246.63**			
02	00404435	787.34	08/04/15	357359 4IMPRINT, INC.	C
02	00404436	96.58	08/04/15	428302 ALANIZ, REYNALDO	C
02	00404437	27.80	08/04/15	149411 AMEDA, INC.	C
02	00404438	270.00	08/04/15	53384 AMERICAN RED CROSS	C
02	00404439	261.63	08/04/15	237426 ARISPE, MARISSA M.	C
02	00404440	32.14	08/04/15	328626 AT&T	C
02	00404441	1,738.68	08/04/15	328626 AT&T	C
02	00404442	4,800.00	08/04/15	296945 BARBOZA, MIGUEL JR	C
02	00404443	4,185.00	08/04/15	405450 BS PROPERTIES, L.L.C.	C
02	00404444	3,410.00	08/04/15	235601 C. H. HARDEN JR. ENTERPRISES, INC.	C
02	00404445	1,581.02	08/04/15	179272 CANON FINANCIAL SERVICES INC.	C
02	00404446	359.45	08/04/15	179272 CANON USA, INC.	C
02	00404447	248.50	08/04/15	212873 CARRANZA, ALICE	C
02	00404448	8.44	08/04/15	155748 CASTILLA, BLANCA A.	C
02	00404449	4,905.60	08/04/15	153915 CDW GOVERNMENT INC.	C
02	00404450	30.00	08/04/15	412040 CHAVEZ, MARIA AMPARO	C
02	00404451	270.00	08/04/15	343277 CITIBANK	C
02	00404452	263.11	08/04/15	10197 CITY OF EDINBURG	C
02	00404453	158.55	08/04/15	134686 CITY OF MERCEDES	C
02	00404454	38.64	08/04/15	353256 CITY OF ROMA	C
02	00404455	146.48	08/04/15	169447 CITY OF WESLACO	C
02	00404456	64.40	08/04/15	425087 CONTRERAS, ALICIA	C
02	00404457	78,011.43	08/04/15	276359 CORNELL CORRECTIONS OF TEXAS, INC.	C
02	00404458	1,161.74	08/04/15	258385 DISH	C
02	00404459	2,550.00	08/04/15	201065 DR RALPH H. JACKSON	C
02	00404460	392.40	08/04/15	275875 EAN HOLDINGS, LLC	C
02	00404461	77.31	08/04/15	275875 EAN HOLDINGS, LLC	C
02	00404462	605.22	08/04/15	396095 ENTERPRISE HOLDINGS, INC.	C
02	00404463	56.35	08/04/15	381365 ESPINOSA, RUBEN	C
02	00404464	653.95	08/04/15	193186 FBM HOLDINGS LLC	C
02	00404465	526.95	08/04/15	193186 FBM HOLDINGS LLC	C
02	00404466	119.03	08/04/15	371947 FLORES, ESMERALDA	C
02	00404467	71.88	08/04/15	419575 FLORES, MARK ANTHONY	C
02	00404468	70.99	08/04/15	427799 GONZALEZ, FRANCISCO	C
02	00404469	248.50	08/04/15	313157 GARCIA, NORMA A.	C
02	00404470	231.00	08/04/15	437352 GARZA, CHRISTINA MARIE	C
02	00404471	198.00	08/04/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00404472	10,927.70	08/04/15	267066 GBB RENTAL	C
02	00404473	87.98	08/04/15	198633 GONZALEZ, NORMA	C
02	00404474	248.50	08/04/15	120014 GUERRERO, RICARDO	C
02	00404475	1,632.59	08/04/15	120014 GUERRERO, RICARDO	C
02	00404476	809.05	08/04/15	120014 GUERRERO, RICARDO	C
02	00404477	2,202.56	08/04/15	15253 GULF COAST PAPER CO.	C
02	00404478	690.37	08/04/15	296627 HENRY SCHEIN, INC.	C
02	00404479	30,429.08	08/04/15	433357 HERRCON, LLC	C

Bank	Check No	Amount	Date	Vendor	Type
02	00404480	619.62	08/04/15	262447 JOHNSON SUPPLY	C
02	00404481	2,800.60	08/04/15	422770 JULCAR LLC	C
02	00404482	4,251.55	08/04/15	19941 KALIFA'S WESTERN WEAR, INC.	C
02	00404483	100.05	08/04/15	421979 KELLOGG, DALILA	C
02	00404484	448.50	08/04/15	99155 KENT, MARK A.	C
02	00404485	5.00	08/04/15	375837 LOPEZ, SANDRA	C
02	00404486	18.12	08/04/15	394432 MARTINEZ, GLENDA	C
02	00404487	144.33	08/04/15	364185 MARTINEZ, HECTOR	C
02	00404488	99.66	08/04/15	182346 VERIZON BUSINESS	C
02	00404489	84.78	08/04/15	280135 MCKESSON MEDICAL-SURGICAL INC.	C
02	00404490	5,243.31	08/04/15	145157 MEDELA, INC.	C
02	00404491	29.98	08/04/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00404492	40.58	08/04/15	21865 PERALEZ, LUCY N	C
02	00404493	5,970.00	08/04/15	406643 PLOURDE, MARIA C. D/B/A MOMMIE'S ONLY	C
02	00404494	14,769.75	08/04/15	244759 QUEST DIAGNOSTICS	C
02	00404495	2,311.40	08/04/15	424927 RAMIREZ, JOSE I.	C
02	00404496	657.53	08/04/15	277223 RELIANT, DEPT 0954	C
02	00404497	7,377.30	08/04/15	202762 RICHARD A. GARZA	C
02	00404498	12.65	08/04/15	246425 SAENZ, SUZANA RAMOS	C
02	00404499	178.60	08/04/15	211109 SAFEGUARD UNIVERSAL LLC	C
02	00404500	12,185.90	08/04/15	211109 SAFEGUARD UNIVERSAL LLC	C
02	00404501	4,927.60	08/04/15	190845 SALINAS, LAURA	C
02	00404502	248.50	08/04/15	17701 SILVA, ISRAEL JR.	C
02	00404503	1,829.34	08/04/15	17701 SILVA, ISRAEL JR.	C
02	00404504	268.44	08/04/15	185108 SOUTHWESTERN MOTOR TRANSPORT, INC.	C
02	00404505	6,187.50	08/04/15	397806 SPI VENTURES, LLP	C
02	00404506	5,549.98	08/04/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00404507	343.65	08/04/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00404508	1,368.63	08/04/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00404509	560.97	08/04/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00404510	170.00	08/04/15	133655 SUPERIOR ALARMS	C
02	00404511	389.54	08/04/15	260363 T-MOBILE	C
02	00404512	106.77	08/04/15	260363 T-MOBILE	C
02	00404513	175.20	08/04/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00404514	79.00	08/04/15	291978 THE UNIVERSITY OF TEXAS-PAN AMERICAN	C
02	00404515	254.60	08/04/15	251577 VERIZON SOUTHWEST, INC.	C
02	00404516	643.77	08/04/15	251577 VERIZON SOUTHWEST, INC.	C
02	00404517	97.70	08/04/15	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
02	00404518	248.50	08/04/15	32131 ZAPATA, ROMEO	C
02	00404519	1,739.64	08/04/15	32131 ZAPATA, ROMEO	C
02	00404520	575.07	08/04/15	328308 ZAVALA, RICARDO	C
02	00404521	72.30	08/04/15	159948 MONTOYA, OSCAR	C
02	00404522	391.77	08/04/15	342807 PALACIOS, JOSEPH	C
02	00404523	190.00	08/04/15	165158 TEXAS JAIL ASSOCIATION	C
02	00404524	190.00	08/04/15	165158 TEXAS JAIL ASSOCIATION	C
02	00404525	32,877.00	08/04/15	369381 XEROX BUSINESS SERVICES, LLC	C
02	00404526	52.00	08/04/15	89885 ACTION HYDRAULIC HOSES, ETC.	C
02	00404527	100.54	08/04/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
02	00404528	62.52	08/04/15	416410 AIRGAS USA, LLC	C
02	00404529	4,448.66	08/04/15	1961 ANDERSON EQUIPMENT CO INC	C
02	00404530	137.54	08/04/15	328626 AT&T	C
02	00404531	2,319.25	08/04/15	328626 AT&T	C
02	00404532	4,283.78	08/04/15	366501 AT&T MOBILITY	C
02	00404533	300.98	08/04/15	337412 AUTOZONE	C
02	00404534	2,670.95	08/04/15	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C

Bank	Check No	Amount	Date	Vendor		Type
02	00404535	999.90	08/04/15	248894	BRIGGS EQUIPMENT	C
02	00404536	626.83	08/04/15	179272	CANON FINANCIAL SERVICES INC.	C
02	00404537	628.34	08/04/15	179272	CANON FINANCIAL SERVICES INC.	C
02	00404538	544.05	08/04/15	405736	CANON SOLUTIONS AMERICA, INC.	C
02	00404539	150.00	08/04/15	421871	CEMEX, INC.	C
02	00404540	2.71	08/04/15	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
02	00404541	90.07	08/04/15	6696	CITY OF PHARR	C
02	00404542	60.07	08/04/15	6696	CITY OF PHARR	C
02	00404543	6,257.73	08/04/15	315354	DEPARTMENT OF INFORMATION RESOURCES	C
02	00404544	127.98	08/04/15	228389	DIRECTV	C
02	00404545	58.62	08/04/15	258385	DISH	C
02	00404546	64.61	08/04/15	258385	DISH	C
02	00404547	360.68	08/04/15	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00404548	450.00	08/04/15	227153	ECONOMY TIRES & WHEELS	C
02	00404549	2,550.00	08/04/15	110736	FLORES, ADELAIDO JR.	C
02	00404550	600.00	08/04/15	57622	GARZA, ALMA A., C.S.R.	C
02	00404551	291.00	08/04/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00404552	68.00	08/04/15	15261	GULF DATA PRODUCTS	C
02	00404553	615.64	08/04/15	94366	BD HOLT CO	C
02	00404554	441.88	08/04/15	179442	IVAN'S AUTOMOTIVE	C
02	00404555	1,020.00	08/04/15	191809	LIVELY, SHANA	C
02	00404556	526.57	08/04/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00404557	753.39	08/04/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00404558	37.75	08/04/15	224529	MCCOY'S BUILDING SUPPLY	C
02	00404559	2,992.66	08/04/15	275506	MOBILE RELAYS PARTNERS, LTD.	C
02	00404560	45.00	08/04/15	414492	MOUNTAIN GLACIER, LLC	C
02	00404561	632.79	08/04/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
02	00404562	35.98	08/04/15	277223	RELIANT, DEPT 0954	C
02	00404563	2,921.10	08/04/15	393304	RICHLINE TECHNICAL SERVICES	C
02	00404564	537.39	08/04/15	304131	SAENZ HARDWARE	C
02	00404565	92.00	08/04/15	399981	SANCHEZ, ROBERT	C
02	00404566	516.00	08/04/15	328804	SOUTHERN TIRE MART	C
02	00404567	1,410.31	08/04/15	319449	STAPLES ADVANTAGE	C
02	00404568	70.00	08/04/15	133655	SUPERIOR ALARMS	C
02	00404569	124.78	08/04/15	38873	TRUCKERS EQUIPMENT INC.	C
02	00404570	36.34	08/04/15	36927	UNIFIRST HOLDINGS, INC	C
02	00404571	1,774.90	08/04/15	332216	VALLEY METRO SECURITY LLC	C
02	00404572	38.01	08/04/15	287024	VERIZON WIRELESS	C
02	00404573	4,200.00	08/04/15	40991	GRAINGER	C
02	00404574	206.28	08/04/15	78344	WEAKS MARTIN IMPLEMENT CO., INC.	C
02	00404575	317.50	08/04/15	369756	TERRACON CONSULTANTS, INC.	C
Total Bank No 02		**320,173.70**				
04	00016297	55,384.52	08/04/15	400742	2GS, LLC.	C
04	00016298	1,779.38	08/04/15	125717	FRONTERA MATERIALS, INC.	C
04	00016299	4,959.00	08/04/15	330205	IOC COMPANY, LLC	C
04	00016300	1,200.00	08/04/15	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	C
Total Bank No 04		**63,322.90**				
05	00024532	25.00	07/31/15	157228	HIDALGO CO. UNITED WAY	C
05	00024533	5.00	07/31/15	419141	AIR EVAC EMS, INC.	C
05	00024534	32.18	07/31/15	349453	PRE-PAID LEGAL SERVICES, INC	C
Total Bank No 05		**62.18**				
07	00006072	69.72	08/04/15	328626	AT&T	C
Total Bank No 07		**69.72**				

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
15	00030366	4,143.07	08/04/15	168602 LONE STAR NATIONAL BANK	C
15	00030367	31,950.00	08/04/15	216119 AFFORDABLE HOMES OF SOUTH TEXAS, INC.	C
15	00030368	1,784.40	08/04/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
15	00030369	5,000.00	08/04/15	189324 BURTON MCCUMBER & CORTEZ, LLP	C
15	00030370	28,400.94	08/04/15	375446 CATHOLIC CHARITIES OF THE RGV	C
15	00030371	1,820.63	08/04/15	76856 CITY OF LA JOYA	C
15	00030372	64,488.00	08/04/15	363286 GARZA, RENE D/B/A G & G CONTRACTORS	C
15	00030373	51,939.21	08/04/15	344834 HIDALGO COUNTY TREASURER	C
15	00030374	5,479.42	08/04/15	215791 JAVIER HINOJOSA ENGINEERING	C
15	00030375	129,992.00	08/04/15	358908 THE 5125 COMPANY	C
15	00030376	4,975.84	08/04/15	344427 THE SALVATION ARMY-MCALLEN	C
15	00030377	280.60	08/04/15	396354 TREVINO, ERIC A.	C
15	00030378	3,696.36	08/04/15	169498 URBAN COUNTY PROGRAM	C
Total Bank No 15		**333,950.47**			

Total Hand Checks	.00
Total Computer Checks	1,496,825.60
Total ACH Checks	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**1,496,825.60**

Batch Yr	Batch No	Amount
15	002554	2,886.31
15	002561	43,169.85
15	002562	13,215.00
15	002563	15,092.50
15	002564	17,672.50
15	002565	45,132.50
15	002566	37,754.00
15	002567	62,541.74
15	002571	78,185.32
15	002577	297,037.06
15	002582	29,571.00
15	002583	17,050.00
15	002586	44,726.08
15	002587	1,518.46
15	002589	25.00
15	002595	45,239.64
15	002597	17,728.80
15	002598	22,094.36
15	002605	81,792.02
15	002607	88,858.95
15	002608	44,380.69
15	002612	35,262.08
15	002613	329,807.40
15	002615	37.18
15	002617	63,640.40
15	002621	58,263.69
15	002634	4,143.07

AI-50740 **2015 Intradept. (line item) Transfer** **2. A.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2015 - Executive Office (1100)

BACKGROUND

Fiscal Impact

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Auditor's Office	Monica Badillo	07/31/2015 05:46 PM

Form Started By: Monica Badillo Started On: 07/31/2015 05:39 PM

Final Approval Date: 07/31/2015

DATE: July 31, 2015

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: EXECUTIVE OFFICE

ACCOUNT NUMBER: 5-1100-413-00-125-001-0-xxx

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
430	REPAIR & MAINT. SERVICE	583	TRAVEL-OUT OF COUNTY	1,000.00
			TOTAL	1,000.00

REASON: **For upcoming travel in September.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-50722 **2015 Intradept. (line item) Transfer** **2. B.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - District Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-090-001-0-xxx

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

BUDGETARY IMPACT:

535 --> 350 & 550; funds available as of 7-31-15.

Attachments

DC LIT

Form Review

Inbox	**Reviewed By**	**Date**
Ivan Cantu (Originator)	Ivan Cantu	07/31/2015 11:35 AM
Budget & Management	Debbie Tamez	07/31/2015 11:48 AM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM

Form Started By: Ivan Cantu Started On: 07/31/2015 10:59 AM

Final Approval Date: 07/31/2015

DATE: August 4, 2015

2015
Intradepartmental Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for District Clerk

ACCOUNT NUMBER: 5-1100-412-00-090-001-0-XXX

Contact Person: Ivan Cantu, Budget Analyst III **Ph#:** EXT. 5425

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
535	POSTAGE	350	OTHER SERVICES	7,000.00
535	POSTAGE	550	PRINTING & BINDING	7,000.00
			TOTAL	14,000.00

REASON:
To fund other services & printing & binding operating expenditures (electronic certified mail service & additional jury supplies).

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-50683 **2015 Intradept. (line item) Transfer** **2. C.**

CC CONSENT

Meeting Date: 08/04/2015

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

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

Department: J.P. 3, 1

Information

CAPTION

2015 - JP PCT. 3, PL. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-065-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-31-15.

Attachments

2015 Line Item Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	07/30/2015 02:33 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM

Form Started By: Kimberly Echavarria Started On: 07/30/2015 10:04 AM

Final Approval Date: 07/31/2015

2015 Line Item Transfer(s)
Justice of the Peace Pct. 3 Pl. 1

Honorable Commissioners' Court of Hidalgo County:

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

FROM										TO									
ACCOUNT NUMBER								ACCOUNT NAME		ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
5	1100	412	00	065	001	0	535	POSTAGE	->	5	1100	412	00	065	001	0	584	REGISTRATION FEES	$ 770.00
5	1100	412	00	065	001	0	610	GENERAL SUPPLIES	->	5	1100	412	00	065	001	0	584	REGISTRATION FEES	$ 300.00
5	1100	412	00	065	001	0	610	GENERAL SUPPLIES	->	5	1100	412	00	065	001	0	583	TRAVEL OUT OF COUNTY	$ 133.80
5	1100	412	00	065	001	0			->	5	1100	412	00	065	001	0			
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																			$ 1,203.80

REASON: Department is requesting the monies to be moved out of the listed object codes into the designated account(s areas in order to cover upcoming expenses.

Luis J. Garza
DEPARTMENT HEAD

APPROVED COMMISSIONERS' COURT

7/30/2015
DATE

ATTEST COUNTY CLERK

AI-50680 **2015 Intradept. (line item) Transfer** **2. D.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

Information

CAPTION

2015 - 398th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-009-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-30-15.

Attachments

LINE ITEM 520

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/30/2015 01:16 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM
Form Started By: Esther Cantu		Started On: 07/30/2015 09:21 AM
Final Approval Date: 07/31/2015		

July 30, 2015

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

ACCOUNT NUMBER: 5-1100-412-00-009-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for 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
5-1100-412-00-009-001-0-610	GENERAL SUPPLIES		5-1100-412-00-009-001-0-520	INS OTHER THAN EMP BEN	$ 250.00
		→			
		→			
		→			
		→			
		T O T A L			250.00

REASON:

ADDITIONAL MONIES NEEDED FOR FUTURE INVOICES

_____ **October 30, 2014**

DEPARTMENT HEAD SIGNATURE **Date**

_____ _____/_____/_____ _____

APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 1/25/2007

AI-50684 **2015 Intradept. (line item) Transfer** **2. E.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Obdett Calzada, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2015 - District Attorney's Office (1223)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1223-412-00-080-007-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7/30/15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	07/30/2015 01:15 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM
Form Started By: Obdett Calzada		Started On: 07/30/2015 10:23 AM
Final Approval Date: 07/31/2015		

DATE: July 30, 2015

2015
Transfer

AI- 50684

DEPARTMENT HEAD: Ricardo Rodriguez Jr, District Attorney

DEPARTMENT NAME: Hidalgo County Criminal District Attorney's Office

ACCOUNT NUMBER: 5-1223-412-00-080-007-0-XXX

Contact Person: Obdett Calzada **Ph#:** (956) 318-2300 Ext. 8086

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
751	MACHINERY & EQUIP	890	OTHER	375.00
			TOTAL:	375.00

REASON:
Intradepartmental Transfer needed to fund seminar fees for three (3) DPS Lab Supervisors to attend the 84th Legislative Update Course being held at the University of Texas- RGV (UTPA).

DEPARTMENT HEAD SIGNATURE

__/__/__
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-50678 **2015 Intradept. (line item) Transfer** **2. F.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Dina Trevino, BUDGET & MANAGEMENT

Submitted By: Marianella Canton, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - Co Wide Adm (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-00-115-002-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 7-31-15.

Attachments

Co. Wide Adm. LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	07/30/2015 01:23 PM
Auditor's Office	Debbie Tamez	07/31/2015 10:44 AM
Ivan Cantu	Ivan Cantu	07/31/2015 10:57 AM
Budget & Management	Debbie Tamez	07/31/2015 10:58 AM
Budget & Management	Debbie Tamez	07/31/2015 10:59 AM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM

Form Started By: Marianella Canton Started On: 07/30/2015 08:46 AM

Final Approval Date: 07/31/2015

DATE: August 4, 2015

2015
Transfer

AI-50678
REVISED

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Co Wide Adm

ACCOUNT NUMBER: 5-1100-415-00-115-002-0-XXX

Contact Person: MARIANELLA CANTON **Ph#:** (956) 292-7025 Ext. 5406

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
583	TRAVEL OUT OF COUNTY	899	CONTINGENCY	13,980.00
584	REGISTRATION FEES	899	CONTINGENCY	4,350.00
			TOTAL	$ 18,330.00

REASON:
Transfers are to cover the attendance for five (5) conferences by 92DC staff and for three (3) conferences by CCL # 6 staff throughout this year. The conferences for 92DC are described as follows: Economics Institute for Judges in Arlington, VA (Sept. 20-25, 2015); Current Trends in Duck Key, FLA. (Nov. 8-13, 2015); 39th Annual Texas Association for Court Administration in Galveston, TX (Nov. 1-4, 2015); Integrity Translation in San Antonio, TX (2 persons, Sept. 24-25, 2015); Courtroom Security in Austin, TX (Oct. 27-29, 2015). The conferences for CCL#6 are described as follows: Texas Center Judiciary Annual Judicial Education Conference in Dallas, TX (one person, Sept. 27-30, 2015); Integrity Translation in San Antonio, TX (two persons, Sept. 24-25, 2015), and; 39th Annual Texas Association for Court Administration in Galveston, TX (two persons, Nov. 1-4, 2015). In addition, to fund Out of Co. Travel for District Clerk for various upcoming seminars (CDCAT, Region 8, Texas District Court Alliance)

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-50668 **2015 Intradept. (line item) Transfer** **2. G.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted By: Ana Galvan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - County Court at Law # 2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-022-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-30-15.

Attachments

Intradepartmental transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	07/29/2015 03:08 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM
Form Started By: Ana Galvan		Started On: 07/29/2015 01:33 PM
Final Approval Date: 07/31/2015		

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: July 27, 2015

DEPARTMENT NAME: COUNTY COURT AT LAW # 2

ACCOUNT NUMBER: 5-1100-412-00-022-001-0-xxx

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 NAME	TO: OBJECT CODE	OBJECT NAME	AMOUNT
535	Postage	583	Travel Out of County	400.00
640	Reference Materials	583	Travel Out of County	318.00
442	Equip & Vehicle Rentals	630	Food	180.00
610	General Supplies	584	Registration Fees	100.00
610	General Supplies	583	Travel Out of County	200.00
			TOTAL	1,198.00

REASON: Mandatory Seminar, Food for Jurors

DEPARTMENT HEAD SIGNATURE

July 27, 2015
DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-50676 **2015 Intradept. (line item) Transfer** **2. H.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Rosie Hinojosa, SHERIFF DEPT.

Submitted By: Rosie Hinojosa, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Sheriff's Office / Federal Sharing U.S. Department of Justice (1229)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1229-421-00-280-007-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 07/31/15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	07/29/2015 04:35 PM
Budget & Management	Debbie Tamez	07/30/2015 01:25 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM

Form Started By: Rosie Hinojosa Started On: 07/29/2015 04:14 PM

Final Approval Date: 07/31/2015

DATE: 7/29/2015

DEPARTMENT HEAD: Sheriff J. E. "Eddie" Guerra

DEPARTMENT NAME: Sheriff's Federal Sharing - US Department of Justice

ACCOUNT NUMBER: 5-1229-421-00-280-007-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
5-1229-421-00-280-007-0-752	Vehicles	→	5-1229-421-00-280-007-0-890	Other	2,253.50
		→			
		→			
		→			
		→			
	T O T A L				**$2,253.50**

REASON: To appropriate monies for anticipated expenses.

_____

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**

AI-50655 **2015 Intradept. (line item) Transfer** **2. I.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - CW Mech Shop (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-122-004-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 7/29/15.

Attachments

Salary Analysis

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	07/29/2015 03:06 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM

Form Started By: Merlen P. Munoz Started On: 07/29/2015 09:22 AM

Final Approval Date: 07/31/2015

Hidalgo County

Department of Budget & Management

SALARY ANALYSIS

R&B CW Mech Shop Accounts

as of 7/29/15

Account Number	Account Description	2015 Budgeted Salary	Amt Per Payperiod	Payperiods Remaining	Remaing Est Amount for year end	Available Balance as of 7/29/15	Est. Lapsed Amount
5-1200-431-00-122-004-0-115	CW MECH SHOP-LONGEVITY PAY	1,860.00	77.50	11.40	883.50	(19.00)	902.50
5-1200-431-00-122-004-0-211	CW MECH SHOP-HEALTH INSURANCE	41,496.00	1,729.00	10.00	17,290.00	22,230.00	(4,940.00)
						Total:	**(4,037.50)**

DATE: July 29, 2015

DEPARTMENT HEAD: Sergio Cruz

AI - 50655

DEPARTMENT NAME: Dept of Budget & Mgmt for - CW Mech Shop

ACCOUNT NUMBER: 5-1200-431-00-122-004-0-XXX

SUBJECT: Intra Department Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
211	Health Insurance	115	Longevity Pay	902.50
			TOTAL	902.50

REASON: Sweep lapsed salaries to fund negative account under CW Mech Shop till year end.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-50619 **2015 Intradept. (line item) Transfer** **2. J.**

CC CONSENT

Meeting Date: 08/04/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct.1 R&B (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-121-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-28-15.

Attachments

revised

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	07/27/2015 09:32 AM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM
Form Started By: Katia Garcia		Started On: 07/23/2015 04:49 PM
Final Approval Date: 07/31/2015		

DATE: July 23, 2015

2015
Transfer

AI-50619

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Rd. Maintenance

ACCOUNT NUMBER: 5-1200-431-00-121-005-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	GENERAL SUPPLIES	605	CLOTHING & UNIFORMS	$251.08
610	GENERAL SUPPLIES	630	FOOD	$52.35
			TOTAL	**$303.43**

REASON:
Transfer needed to reclassify PO#'s 720547 to correct object code 605 as per Auditor's request.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-50698 **2015 Intradept. (line item) Transfer** **2. K.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Erika Zamora, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2015 - Pct 2 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-432-00-122-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7/30/15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/30/2015 03:24 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM

Form Started By: Erika Zamora Started On: 07/30/2015 02:13 PM

Final Approval Date: 07/31/2015

DATE: August 4, 2015

2015
Transfer

DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County Precinct 2 Sanitation

ACCOUNT NUMBER: 5-1100-432-00-122-001-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	General Supplies	339	Other Prof Srv	2,700.00
			TOTAL	2,700.00

REASON:
To fund an appraisal report and title report for the Interlocal Agreement being approved on CC8/4/15 AI#50689 between Hidalgo County and the City of Alamo.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-50708 **2015 Intradept. (line item) Transfer** **2. L.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Erika Zamora, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2015 - Pct 2 Rd Maint (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-122-006-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7/30/15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	07/30/2015 03:29 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM

Form Started By: Erika Zamora Started On: 07/30/2015 03:20 PM

Final Approval Date: 07/31/2015

DATE: August 4, 2015

2015
Transfer

DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County Precinct 2 Rd Maint

ACCOUNT NUMBER: 5-1200-431-00-122-006-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	Other	430	Repair & Maint Services	10,000.00
			TOTAL	10,000.00

REASON:
To fund insulation installation at the Pct 2 Field Operations Facility.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-50627 **2015 Intradept. (line item) Transfer** **2. M.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Erika Zamora, COMM. PCT. #2 Submitted By: Angela Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2015 - Pct. 2 Adm. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-122-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-28-15.

Attachments

revised

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	07/27/2015 09:33 AM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM
Form Started By: Angela Garcia		Started On: 07/24/2015 02:44 PM
Final Approval Date: 07/31/2015		

INTRADEPARTMENTAL TRANSFER

DATE: July 24, 2015

DEPARTMENT HEAD: COMM. EDUARDO CANTU

DEPARTMENT NAME: PCT. 2 ADMINISTRATION

ACCOUNT NUMBER: 5-1200-431-00-122-005-0-XXX

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM		**TO**		
OBJECT CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	
550	PRINTING & BINDING	340	TECHNICAL SERVICES	$600.00
550	PRINTING & BINDING	425	PEST CONTROL	$250.00
550	PRINTING & BINDING	631	BOTTLED WATER	$500.00
550	PRINTING & BINDING	412	CABLE/SATELLITE TELEVISION	$650.00
550	PRINTING & BINDING	640	REFERENCE MATERIALS	$80.00
			TOTAL	$2,080.00

REASON: TO FUND OPERATING EXPENDITURES

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-50675 **2015 Intradept. (line item) Transfer** **2. N.**

CC CONSENT

Meeting Date: 08/04/2015

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

Department: COMM. PCT. #3

Information

CAPTION

2015 - Pct #3 Adm. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-123-004-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-30-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	07/30/2015 01:13 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM
Form Started By: Norma Ceballos		Started On: 07/29/2015 04:07 PM
Final Approval Date: 07/31/2015		

DATE: July 29, 2015

DEPARTMENT HEAD: Commissioner Flores

DEPARTMENT NAME: Hidalgo Precinct #3

ACCOUNT NUMBER: 5-1200-431-00-123-004-0-

2015
Transfer

AI - 50675

Contact Person: Norma G. Ceballos **Ph#:** (956)585-4509 Ext # 3007

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	Pct #3 Adm. - Other	535	Pct. #3 Adm.- Postage	500.00
			TOTAL	500.00

REASON: ***Daily Operation Expenses***

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-50624 **2015 Intradept. (line item) Transfer** **2. O.**

CC CONSENT

Meeting Date: 08/04/2015

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

Department: COMM. PCT. #3

Information

CAPTION

2015 - Pct #3 Rd. Maint. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-123-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-28-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	07/27/2015 09:33 AM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM
Form Started By: Norma Ceballos		Started On: 07/24/2015 11:23 AM
Final Approval Date: 07/31/2015		

DATE: July 15, 2015

DEPARTMENT HEAD: Commissioner Flores

DEPARTMENT NAME: Hidalgo Precinct #3

ACCOUNT NUMBER: 5-1200-431-00-123-005-0-

2015
Transfer

AI - 50624

Contact Person: Norma G. Ceballos **Ph#:** (956)585-4509 Ext # 3007

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	Pct #3 Rd. Maint - Other	610	Pct. #3 Rd. Maint - General Supplies	25,000.00
			TOTAL	25,000.00

REASON: ***Daily Operation Expenses***

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-50638 **2015 Intradept. (line item) Transfer** **2. P.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

2015 - Purchasing (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-18-160-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-30-15.

Attachments

line item

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Nielda Cavazos	07/29/2015 11:50 AM
Budget & Management	Veronica Ortiz	07/29/2015 03:01 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM

Form Started By: Nielda Cavazos Started On: 07/28/2015 09:09 AM

Final Approval Date: 07/31/2015

DATE: **July 28, 2015**

DEPARTMENT HEAD: **Martha L. Salazar, CPPB**

DEPARTMENT NAME: **Purchasing**

ACCOUNT NUMBER: **5-1100-415-18-160-001-0**

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**
610	general supplies	810	dues and memberships	**$1,010.00**

$1,010.00

REASON: **need to pay membership dues**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-50643 **2015 Intradept. (line item) Transfer** **2. Q.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted By: Luisa Ontiveros, J.P. 1, 1

Department: J.P. 1, 1

Information

CAPTION

2015 - Justice of the Peace Pct. 1 Pl. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-061-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-30-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	07/29/2015 03:03 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM
Form Started By: Luisa Ontiveros		Started On: 07/28/2015 11:07 AM
Final Approval Date: 07/31/2015		

DATE: Monday, July 27, 2015

DEPARTMENT HEAD: Judge Gilbert Saenz

DEPARTMENT NAME: Justice of the Peace 1-1 (061)

ACCOUNT NUMBER: ***5-1100-412-00-061-001-0-xxx***

Contact Person: Luisa Ontiveros Ph: 956-447-3995

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**
890	Other	→	610	General Supplies	$2,650.00
890	Other	→	430	Repair and maintenance service	$543.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		TOTAL			**$3,193.00**

REASON(s): Transfer need for supplies and the remodeling of office

.

Luisa Ontiveros Court Coordinator
DEPARTMENT HEAD SIGNATURE / DESIGNEE

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

COUNTY AUDITOR'S FORM: SFA-CA-017

AI-50647 **2015 Intradept. (line item) Transfer** **2. R.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2015 - J.P. Pct. #2, Pl. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-063-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-30-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	07/29/2015 03:05 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM
Form Started By: Monica Badillo		Started On: 07/28/2015 02:46 PM
Final Approval Date: 07/31/2015		

DATE: JULY 28, 2015

DEPARTMENT HEAD: BOBBY CONTRERAS

DEPARTMENT NAME: J.P., PCT. 2, PL. 1

ACCOUNT NUMBER: 5-1100-412-00-063-001-0 - XXX

Contact Person: OFELIA ORTIZ FLORES Ph#: (956) 784-3540

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

X 2102

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE		AMOUNT
520	INS OTHER THAN EMPL BENE	550	PRINTING & BINDING	$ 228.00
583	TRAVEL OUT OF COUNTY	550	PRINTING & BINDING	197.80
610	GENERAL SUPPLIES	550	PRINTING & BINDING	~~$ 606.00~~ 610.00
			TOTAL	~~$ 1,035.86~~ $ 1035.80

OK

REASON: NOT ENOUGH MONIES ALLOCATED TO THIS OBJECT CODE

Bobby Contreras
DEPARTMENT HEAD SIGNATURE

07 / 28 / 15
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

* As per discussion w/ Ms. Ofelia 7-31-15.

AI-50699 **2015 Intradept. (line item) Transfer** **2. S.**

CC CONSENT

Meeting Date: 08/04/2015

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

Department: J.P. 3, 2

Information

CAPTION

2015 - J.P. Pct. #3, Pl. 2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-066-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-31-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	07/30/2015 02:27 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM

Form Started By: Daisy Zarate Started On: 07/30/2015 02:15 PM

Final Approval Date: 07/31/2015

DATE: June 26, 2015

DEPARTMENT HEAD: Judge Marcos Luis Ochoa

DEPARTMENT NAME: Pct.3, Pl.2

ACCOUNT NUMBER: 5-1100-412-00-066-001-0-

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
610	GENERAL SUPPLIES	584	REGISTRATION FEE	$ 600.00
610	GENERAL SUPPLIES	780	CAPITAL LEASE	$ 550.00
550	PRINTING & BINDING	631	BOTTLE WATER	$ 160.00
550	PRINTING & BINDING	442	EQUIP & VEHICLE RENTAL	$ 160.00
550	PRINTING & BINDING	581	TRAVEL IN CO	$ 130.00
550	PRINTING & BINDING	583	TRAVEL OUT OF CO	$ 100.00
535	POSTAGE	583	TRAVEL OUT OF CO	$ 200.00
610	GENERAL SUPPLIES	583	TRAVEL OUT OF CO	$ 235.46

TOTAL	$ 2,135.46

REASON:	THE OFFICE NEEDS THE FUNDING TO ATTEND UPCOMING TRAININGS AND/OR SEMINARS AND UNPAID

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-50648 **2015 Intradept. (line item) Transfer** **2. T.**

CC CONSENT

Meeting Date: 08/04/2015

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2015 - Human Services (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-444-00-240-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-31-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	07/29/2015 03:05 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM
Form Started By: Dairen Sarmiento		Started On: 07/28/2015 03:27 PM
Final Approval Date: 07/31/2015		

DATE: July 28, 2015

2015
Transfer

DEPARTMENT HEAD: Dairen Sarmiento

DEPARTMENT NAME: Human Services (1100)

ACCOUNT NUMBER: 5-1100-444-00-240-001-0-XXX AI -

Contact Person: Dairen Sarmiento **Ph#:** 956-318-2011 ext. 7365

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	General Supplies	584	Travel - Registration	30.00
			TOTAL:	30.00

REASON:
TIHCA REGISTRATION FOR 2 EMPLOYEES $210.00

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-50615 **2015 Intradept. (line item) Transfer** **2. U.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Yvonne Ramon, ELECTIONS DEPT.

Submitted By: Melanie Esparza, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2015 - Elections (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-414-00-130-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-28-15.

Attachments

Elections LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	07/27/2015 09:31 AM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM
Form Started By: Melanie Esparza		Started On: 07/23/2015 03:51 PM
Final Approval Date: 07/31/2015		

DATE: July 23, 2015

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 5-1100-414-00-130-001-0-XXX

2015
Transfer
AI-50615

Contact Person: Melanie Esparza **Ph#:** (956) 318-2570 Ext. 5707

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	Elections Dept-General Supplies	520	Elections Dept-Ins Other than Empl Benef	$100.00
			TOTAL	$100.00

REASON:
Transfer needed to pay for Mrs. Ramon's bond renewal.

Approved by

DATE / /

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-50623 **2015 Intradept. (line item) Transfer** **2. V.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Raquel Ramos, CONSTABLE PCT. #3

Submitted By: Raquel Ramos, CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

Information

CAPTION

2015 - Constable Pct. 3 (1257)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1257-421-00-293-016-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-28-15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	07/27/2015 09:32 AM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM

Form Started By: Raquel Ramos Started On: 07/24/2015 10:24 AM

Final Approval Date: 07/31/2015

DATE: July 28, 2015

DEPARTMENT HEAD: Lazaro Gallardo, Jr.

DEPARTMENT NAME: Constable Precinct 3

ACCOUNT NUMBER: 5-1257-421-00-293-016-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
430	CONST PCT 3 US TREASURY -R&M	752	CONST PCT 3 US TREASURY - VEHICLES	$ 10,000.00
583	CONST PCT 3 US TREASURY -TRAVEL OUT OF COUNTY	752	CONST PCT 3 US TREASURY - VEHICLES	$ 227.48
584	CONST PCT 3 US TREASURY-REGISTRATION FEES	752	CONST PCT 3 US TREASURY - VEHICLES	$ 425.00
610	CONST PCT 3 US TREASURY-GEN SUPPLIES	752	CONST PCT 3 US TREASURY - VEHICLES	$ 4,226.00
			TOTAL	$ 14,878.48

REASON: TO COVER EXPENSES OF VEHICLE PURCHASES FOR CONSTABLE PRECINCT 3 DEPARTMENT

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-50639 **2015 Intradept. (line item) Transfer** **2. W.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

2015 - Constable Precinct 4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-294-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-30-15.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	07/29/2015 03:02 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM

Form Started By: Nayla Munoz Started On: 07/28/2015 09:34 AM

Final Approval Date: 07/31/2015

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: July 28, 2015

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

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 5-1100-421-00-294-001-0

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
430	Repair & Maint Services	**520**	Ins Other Than Empl Bene	**$141.00**
430	Repair & Maint Services	**610**	General Supplies	**$400.00**
430	Repair & Maint Services	**550**	Printing & Binding	**$300.00**
			TOTAL	**$841.00**

REASON: Transfer needed to cover expenditures for notary public application, business cards and new duty gear for new employees

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

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-50731 **2015 Interdepartmental Transfers** **3. A.**

CC CONSENT

Meeting Date: 08/04/2015

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

Department: COMM. PCT. #3

Information

CAPTION

Pct. #3 (1345):
Approval of 2015 interdepartmental transfer within CO's 2014 from program (109) to program (116) in the amount of $496,975.00.

BACKGROUND

To fund Interlocal Cooperation Agreement between the County of Hidalgo and City of Alton, FM 676 (Mile 5) from SH 364 (La Homa Rd.) to Taylor Rd.

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-419-40-123-109-0-730

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

BUDGETARY IMPACT:

Funds available as of 7/31/15

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	07/31/2015 01:08 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM

Form Started By: Norma Ceballos Started On: 07/31/2015 12:29 PM

Final Approval Date: 07/31/2015

DATE: July 30, 2015

DEPARTMENT HEAD: Commissioner Flores

2015
Transfer
AI-

DEPARTMENT NAME: Precinct #3

ACCOUNT NUMBER: 5-1345-431-00-123-XXX-0-XXX

CONTACT PERSON: Norma G. Ceballos **(956)585-4509 Ext #3007**

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

Honorable Commissioners' Court of Hidalgo County:

accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
5-1345-419-40-123-109-0-730	CO2014-Pct.3-CRC- Buildings	(496,975.00)
TO		
5-1345-431-00-123-116-0-841	CO2014-Pct.3-FM676(Mile5) Rd. (La Homa (SH364) to Taylor Rd.)-Aid to Govt A	496,975.00
	TOTAL BUDGET INCREASE (DECREASE)	0.00

REASON: **For Precinct #3 portion for Interlocal Cooperation Agreement, agenda item # AI-50691.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-50725 **2015 Interdepartmental Transfers** **3. B.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

District Clerk (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency to District Clerk in the amount of $6,500.00 to fund Out of Co. Travel & General Supplies operating expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-41X-00-XXX-00X-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 7-31-15.

Attachments

DC Interdept Transfer

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	07/31/2015 11:38 AM
Budget & Management	Debbie Tamez	07/31/2015 01:07 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM

Form Started By: Ivan Cantu Started On: 07/31/2015 11:12 AM

Final Approval Date: 07/31/2015

DATE: August 4, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for District Clerk

ACCOUNT NUMBER: 5-1100-41X-00-XXX-00X-0-XXX

CONTACT PERSON: Ivan Cantu, Budget Analyst III **PHONE:** ext. 5425

2015

Interdepartmental Transfer

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:			
5-1100-415-00-115-002-0- 899	Co. Wide Adm.-	Contingency	(6,500.00)
TO:			
5-1100-412-00-090-001-0- 583	District Clerk-	Out of Co. Travel	3,900.00
5-1100-412-00-090-001-0- 610	District Clerk-	General Supplies	2,600.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund Out of Co. Travel & General Supplies expenditures, as requested by the District Clerk's Office (refer to request letter dated 7-30-15 sent to DBM).

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE / /

ATTEST, COUNTY CLERK

AI-50710 **2015 Interdepartmental Transfers** **3. C.**

CC CONSENT

Meeting Date: 08/04/2015

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

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 Rd Maint (1200):
Approval of 2015 interdepartmental transfer from Pct 1 Rd Maint, program 005 to La Milpa S/D, program 388, in the total amount of $508.11.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-121-005-0-610

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

BUDGETARY IMPACT:

Funds available as of 7/31/15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	07/31/2015 09:25 AM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM
Form Started By: Marcie Jackson		Started On: 07/30/2015 03:57 PM
Final Approval Date: 07/31/2015		

DATE: July 29, 2015

DEPARTMENT HEAD: A.C Cuellar

DEPARTMENT NAME: Hidalgo County Precinct No.1

ACCOUNT NUMBER: 5-1200-431-00-121-XXX-X-XXX

CONTACT PERSON: Katia Garcia/Marcie Jackson **PHONE:** (956) 968-8733 Ext. 1022/1021

2015
Interdepartmental Transfer

AI-50710 08/04/15

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:			
5-1200-431-00-121-005-0- 610	PCT1 RD MAINT	GENERAL SUPPLIES	(508.11)
TO:			
5-1200-431-00-121-388-0- 721	PCT1 BCAP LA MILPA S/D	ROADS	508.11
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: Transfer is needed for pending invoice, invoice No.15-6-000005 L&G Engineering Laboratory Force Account La Milpa Subdivision.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-50713 **2015 Interdepartmental Transfers** **3. D.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Obdett Calzada, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

District Attorney's Office (1100):
Approval of 2015 interdepartmental transfer from Criminal DA, program 002, to DA Civil Litigation, program 013, in the total amount of $777.25.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-080-002-0-610

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

BUDGETARY IMPACT:

Funds available as of 7/31/15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	07/31/2015 09:24 AM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM
Form Started By: Obdett Calzada		Started On: 07/30/2015 05:09 PM
Final Approval Date: 07/31/2015		

DATE: July 30, 2015

DEPARTMENT HEAD: Ricardo Rodriguez, Jr.

2015
Transfer

AI- 50713

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 5-1100-412-00-080-0XX-0-XXX

CONTACT PERSON: Obdett Calzada **PHONE:** (956) 292-7604 Ext. 8086

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		
5-1100-412-00-080-002-0- 610	CRIM DA-GENERAL SUPPLIES	(777.25)
TO		
5-1100-412-00-080-013-0- 532	DA CIVIL LITIGATION-WIRELESS DEVICES	777.25
	TOTAL BUDGET INCREASE (DECREASE)	0.00

REASON:
Transfer needed to fund two (2) new wireless devices for Employee #180114 and Employee #191973.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE / /

ATTEST, COUNTY CLERK

AI-50690 **2015 Interdepartmental Transfers** **3. E.**

CC CONSENT

Meeting Date: 08/04/2015

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

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 C.O.'s (1345):
Approval of 2015 interdepartmental transfer within C.O.'s Fund 1345 from program (190) to program (200) in the amount of $50,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-121-XX0-0-721

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

BUDGETARY IMPACT:

Funding available as of 7-31-15

Attachments

Interdept transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	07/30/2015 03:25 PM
Manuel Chapa	Manuel Chapa	07/31/2015 08:28 AM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM
Form Started By: Katia Garcia		Started On: 07/30/2015 11:12 AM
Final Approval Date: 07/31/2015		

DATE: July 30, 2015

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

DEPARTMENT NAME: Hidalgo County Precinct No.1

ACCOUNT NUMBER: 5-1345-431-00-121-XX0-0-721

CONTACT PERSON: Katia Garcia **PHONE:** (956) 968-8733 Ext. 1022

2015
Interdepartmental Transfer

AI-50690

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:			
5-1345-431-00-121-190-0- 721	MILE 15 (MILE6W-FM1015)	ROADS	(50,000.00)
TO:			
5-1345-431-00-121-200-0- 721	SIESTA VILLAGE	ROADS	50,000.00
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: Transfer is needed for anticipated expenditures for Siesta Village project.

SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-50697 **2015 Interdepartmental Transfers** **3. F.**

CC CONSENT

Meeting Date: 08/04/2015

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

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 C.O.'s (1345):
Approval of 2015 interdepartmental transfer within C.O.'s Fund 1345 from program (190) to program (727) in the amount of $4,593.50.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-121-XXX-X-721

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

BUDGETARY IMPACT:

Funding available as of 7-30-15

Attachments

TRANSFER

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/30/2015 02:36 PM
Manuel Chapa	Manuel Chapa	07/30/2015 04:55 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM
Form Started By: Katia Garcia		Started On: 07/30/2015 02:07 PM
Final Approval Date: 07/31/2015		

DATE: July 30, 2015

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

DEPARTMENT NAME: Hidalgo County Precinct No.1

ACCOUNT NUMBER: 5-1303-431-00-121-XXX-0-731

CONTACT PERSON: Katia Garcia **PHONE:** (956) 968-8733 Ext. 1022

2015
Interdepartmental Transfer

AI-50697

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:			
5-1345-431-00-121-190-0- 721	MILE 15 (MILE6W-FM1015)	ROADS	(4,593.50)
TO:			
5-1345-431-00-121-727-0- 721	TIJERINA ESTATES	ROADS	4,593.50
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: Transfer is needed for anticipated expenditures for Tijerina Estates.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-50686 **2015 Interdepartmental Transfers** **3. G.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Dina Trevino, BUDGET & MANAGEMENT

Submitted By: Marianella Canton, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

CCL#6 (1100):
Approval of 2015 interdepartmental transfer from Co. Wide-Contingency to CCL#6 in the total amount of 5,950.00 for travel expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-00-115-002-0-899

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

BUDGETARY IMPACT:

Funds available as of 07-31-2015.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	07/30/2015 01:18 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM

Form Started By: Marianella Canton Started On: 07/30/2015 11:03 AM

Final Approval Date: 07/31/2015

DATE: July 30, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for CCL #6

ACCOUNT NUMBER: 5-1100-41X-00-XXX-00X-0-XXX

CONTACT PERSON: Marianella Canton **PHONE:** (956) 292-7025 Ext. 5406

2015
Transfer
AI-50686

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			
5-1100-415-00-115-002-0- 899	**CO WIDE ADM-**	**CONTINGENCY**	**(5,950.00)**
TO			
5-1100-412-00-026-001-0- 583	**CCL#6**	**TRAVEL OUT OF COUNTY**	**4,600.00**
5-1100-412-00-026-001-0- 584	**CCL#6**	**REGISTRATION FEES**	**1,350.00**
TOTAL BUDGET INCREASE (DECREASE)			**$ -**

REASON: **Transfers are to cover the attendance for three (3) conferences by CCL # 6 staff throughout this year: Texas Center Judiciary Annual Judicial Education Conference in Dallas, TX (one person, Sept. 27-30, 2015); Integrity Translation in San Antonio, TX (two persons, Sept. 24-25, 2015); and, 39th Annual Texas Association for Court Administration in Galveston, TX (two persons, Nov. 1-4, 2015).**

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-50679 **2015 Interdepartmental Transfers** **3. H.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Dina Trevino, BUDGET & MANAGEMENT

Submitted By: Marianella Canton, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

92nd DC (1100):
Approval of 2015 interdepartmental transfer from Co. Wide-Contingency to 92nd DC in the total amount of $8,480.00 for travel expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-00-115-002-0-899

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

BUDGETARY IMPACT:

Funds available as of 07-30-2015.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	07/30/2015 01:20 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM

Form Started By: Marianella Canton Started On: 07/30/2015 09:06 AM

Final Approval Date: 07/31/2015

DATE: July 30, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for DC92nd

ACCOUNT NUMBER: 5-1100-41X-00-XXX-00X-0-XXX

CONTACT PERSON: Marianella Canton **PHONE:** (956) 292-7025 Ext. 5406

2015
Transfer
AI-50679

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			
5-1100-415-00-115-002-0- 899	**CO WIDE ADM-**	**CONTINGENCY**	**(8,480.00)**
TO			
5-1100-412-00-001-001-0- 583	**92nd DC**	**TRAVEL OUT OF COUNTY**	**5,480.00**
5-1100-412-00-001-001-0- 584	**92nd DC**	**REGISTRATION FEES**	**3,000.00**
TOTAL BUDGET INCREASE (DECREASE)			**$ -**

REASON: **Transfers are to cover the attendance for five (5) conferences by 92DC staff: Economics Institute for Judges in Arlington, VA (Sept. 20-25, 2015); Current Trends in Duck Key, FLA. (Nov. 8-13, 2015); 39th Annual Texas Association for Court Administration in Galveston, TX (Nov. 1-4, 2015); Integrity Translation in San Antonio, TX (2 persons, Sept. 24-25, 2015); and, Courtroom Security in Austin, TX (Oct. 27-29, 2015).**

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-50663 **Planning Department** **4. A.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Irma Castillo, PLANNING DEPT.

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

Fiscal Impact

Attachments

Pct 1 Cert Plat & Utility Status 08-04-15

Pct 2 & 4 Cert Plat & Utility Status 08-04-15

Pct 2 & 4 Water Service Availability 08-04-15

Pct 3 Cert Plat & Utility Status 08-04-15

Pct 3 Water Service Availability 08-04-15

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	07/29/2015 03:07 PM
Glinda Pacheco	Glinda Pacheco	07/30/2015 01:16 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM

Form Started By: Irma Castillo Started On: 07/29/2015 11:32 AM

Final Approval Date: 07/31/2015

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	DAISY ALONZO	1-12446
2.	ADAN CANTU	1-12544
	COMM. COURT: AUGUST 4, 2015	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 1-12446

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Daisy Alonzo

Address: 8215 N Beech
Donna Texas
78537

Phone: 956 821 5041

Water Supplier: North Alamo Water Supply

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

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

regarding the land described as: Tropical Palms Est. #2 Lot 34,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 3/15/03);

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

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

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

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

Planning Department Authorized Signature	Hidalgo County Judge	Date

ATTEST: _____ Hidalgo County Clerk _____ Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 1-12446

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: Daisy Alonzo

Address: 8215 Beech
Donna TX 78537

Phone: 956 821 5041

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

Tropical Palm Estate #2 Lot 34

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Daisy Alonzo
Requesting Party (Signature)

7/29/2015
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
____ Other (describe) _____

This part to be filled out by receiving county official:

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

7/29/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12446
Jun. 4, 2015

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

T7920-02-000-0034-00

[1] OWNER: ALONZO, DAISY

324 E SAN ANGELO
ALAMO, TEXAS 78516
Telephone No. 821-5041

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 4,900 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
TROPICAL PALMS ESTATES #2 LOT

LOCATION: 0 MILE 12 & FM 493

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $70,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ COUNTY SETBACKS FRONT 30'
SIDES 10' REAR 20'

Johana Valley — Prepared by — 6/4/15 Date

Leonel Najera — Approved by — 6/25/15 Date

X Alonzo — Signature of Owner or Applicant — 6/4/15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

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 WITH VENDOR'S LIEN

COPY

Date: July 3, 2006

Grantor: T. P. E. DEVELOPERS

Grantor's Mailing Address (including county):

2401 N. Raul Longoria Rd.
San Juan, Texas 78589
Hidalgo County

Grantee: Daisy Alonzo

Grantee's Mailing Address (including county):

324 W. San Angelo
Alamo, Texas 78516
Hidalgo County

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of SEVENTEEN THOUSAND FIVE HUNDRED AND NO/100 ($17,500.00) Dollars evidenced by one real estate lien note of even date herewith, payable to the order of T. P. E. DEVELOPERS of 2401 N. Raul Longoria Rd., San Juan, Texas, bearing interest at the rate of 12 % per annum, due and payable at 2401 N. Raul Longoria Rd., San Juan, Texas 78589 in 60 monthly installments of $389.28 each, including on or before August 3, 2006 and continuing on or before the same day of each and every month thereafter until all principal and interest are paid in full, and continuing the usual clauses for acceleration at the option of the holder on default and for attorney's fees, and advanced to grantee herein by T. P. E. DEVELOPERS.

Property (including any improvements):

Lot 34 (Thirty-four), TROPICAL PALMS ESTATES NO. 2 SUBDIVISION, Hidalgo County Texas, as per map or plat thereof recorded in Volume 41, Page 15, Map Records, Hidalgo County,Texas.

Reservations From and Exceptions to Conveyance and Warranty:

1. All the oil, gas and other minerals, in, under, or that may be produced from the subject property are excepted herefrom.
2. Subject to Easements for RIGHT OF WAY granted to NORTH ALAMO WATER SUPPLY CORPORATION.
3. Subject to any portion of the property described herein within in the limits or boundaries of any public or private roadway and/or highway and the rights of the public thereto.
4. Subject to any portion of subject property described herein lying within canal right of way.
5. Subject to Easements, Rules, Regulations and Rights in favor of Donna Irrigation District, Hidalgo County No. 1.
6. Subject to Easements and reservations as may appear upon the recorded map and dedication of said subdivision.
7. Subject to all visible and apparent easements on or across property herein described.
8. Subject to Amended Deed Restrictions of Tropical Palms Estates No. 2 Subdivision dated November 5, 2002 Filed for Record on November 6, 2002 in the Office of the County Clerk of Hidalgo County, Texas under DOC# 1137964.

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

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

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

T. P. E. DEVELOPERS

Miguel Balderas, Jr./ Managing Partner

(PARTNERSHIP ACKNOWLEDGMENT)

STATE OF TEXAS }

COUNTY OF HIDALGO }

This instrument was acknowledged before me on this 3rd day of May,2006, by Miguel Balderas, Jr., partner on behalf of T. P. E. Developers, a partnership.

RICK PUENTE
Notary Public, State of Texas
My Commission Expires
November 12, 2006

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

T.P.E. DEVELOPERS
2401 N. Raul Longoria Rd.
San Juan, Tx. 78589

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

T.J. Arredondo, CFM
Director of Planning

Precinct (1) 2 3 4

Application No: 1-12544

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Adan Cantu

Address: P.O. Box 1696
Donna, Texas
78537

Phone: (956) 414-1070

Water Supplier: NAWS

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

Account/ESI No.: N/A

[✓] Temporary Pole [ ] Permanent Service

regarding the land described as: La Plaza Norte #2 Lot #~~9~~ 39,

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 2/1/02);

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

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

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

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

LEONEL MASEDA

_____ _____ _____

Planning Department Authorized Signature **Hidalgo County Judge** **Date**

ATTEST: _____ _____

Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 1-12544

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: Adan Cantu

Address: PO Box 1696
Donna TX 78537

Phone: 414-1070

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

La Plaza Norte #2 Lot 37

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

adan cantu 7/29/15
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_✓_ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
____ Other (describe) _____

This part to be filled out by receiving county official:

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

7/29/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12544
Jul. 17, 2015

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

L1703-02-000-0037-00

[1] OWNER: CANTU,ADAN

P.O. BOX 1696
DONNA,TEXAS 78537
Telephone No. 414-1070

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 672 Sq. Ft.

[6] USE OF BUILDING: MOBILE HOME ZONE C-44

[7] LEGAL DESC./NAME OF SUBDIVISION
LA PLAZA NORTE PH 2 LOT 37

LOCATION: 0 FM 493 & MILE 14 1/2

[8] SEWAGE: EXIST.

[9] CONSTRUCTION TYPE: META

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ COUNTY SETBACKS FRONT 30'
SIDES 10' REAR 25'

Johanna Vallejo — Prepared by — 7/17/15 Date

LIONEL MADERA — Approved by — 7/16/15 Date

X adan Cantu — Signature of Owner or Applicant — 7/17/2015 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO Panel No. /Suffix: 0425 C Pct: 1

Community No.: 480334

Certification of Elevation Required: ____ YES ____ NO ____ BFE

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

[NOTICE]

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

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

ASSUMPTION WARRANTY DEED



Date: July 8, 2015

Grantor: Jose S. Flores and Rocio Flores
Grantor's Mailing Address (including county):

39 Santa Fe
Donna, Texas 78537
Hidalgo County, Texas

Grantee: Adan Corona Cantu
Grantee's Mailing Address (including county):

P.O. Box 1696
Donna, Texas 78537
Hidalgo County, Texas

Consideration: A cash consideration paid to Grantor by Grantee and Grantee's assumption of and agreement to pay, according to the note's terms, the unpaid principal and earned interest on the note in the original principal sum of Seventeen Thousand Six Hundred Fifty Dollars and No Cents ($17,650.00) dated April 25, 2007, executed by Jose S. Flores and Rocio Flores and payable to the order of Artsob Enterprises, a Texas Partnership. The note is secured by a an express vendor's lien and additionally secured by a Deed of Trust dated April 25, 2007, and filed for record in the Office of the County Clerk of Hidalgo County, Texas, under Clerk's File Number 1776964. As further consideration, Grantee promises to keep and perform all the covenants and obligations of the Grantor named in that deed of trust and Grantee agrees to indemnify and hold Grantor harmless from payment of the note and from performance of Grantor's obligations specified in the instruments securing payment of the note. Grantor assigns to Grantee any funds on deposit for payment of taxes and insurance premiums.

Property (including any improvements):

> Lot 37, La Plaza Norte Subdivision, Phase II, as shown by the map or plat thereof recorded in Volume 39, Pages 53-55, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. Visible and apparent easements on or across the subject property;
2. Rights of parties in possession;
3. Easements, rights-of-way, and prescriptive rights, whether of record or not:

To Grantor, a reservation of the vendor's lien and superior title to the property and its improvements until the note assumed by Grantee has been fully paid according to its terms, at which time this deed will become absolute. Except as provided in any deed of trust to secure assumption, Holder's release of the assumed liens will release this vendor's lien without the joinder of Grantor.

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

Grantor has elected not to require Grantee to execute a Deed of Trust to Secure Assumption and is aware of the risks of not doing so.

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

Jose S. Flores

Rocio Flores

ACCEPTED:

The undersigned is executing this Assumption Warranty Deed to acknowledge acceptance of this conveyance and assumption of the obligations under the above-described Note and Deed of Trust.

Adan Corona Cantu

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 8th day of July, 2015, by Jose S. Flores.

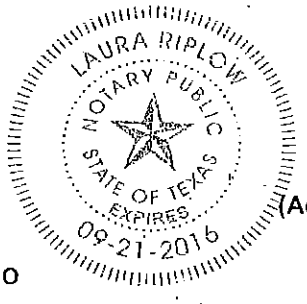
LAURA RIPLOW NOTARY PUBLIC STATE OF TEXAS EXPIRES 09-21-2016

Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 8th day of July, 2015, by Rocio Flores.



Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 8th day of July, 2015, by Adan Corona Cantu.

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Artsob Enterprises
P.O. Box 403
Hargill, Texas 78549

PREPARED BY:

Law Office of David A. Ewers, P.C.
LR
323 Nolana
McAllen, Texas 78504



Artsob-Flores-Corona-AWD-37
Artsob-Flores-Corona-AWD-37.wpd

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

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Leonel Salinas	2-1619
2.	Israel & Ma. Elena Soliz	4-14065
3.	Raul Salinas	4-14666
4.	Victor Guzman	4-14659
	COMM. COURT: August 4, 2015	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

Precinct 1 2 3 4

T.J. Arredondo
Director of Planning

Application No: 2-1619

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Leonel Salinas

Address: 1114 Bianca Court
Alamo TX 78516

Phone: 956 457-5132

Water Supplier: N.A.W.S

Utility Provider: [ ]M.V.E.C. [✓]AEP

Account/ESI No.: 10032789433181876

[X] **Temporary Pole** [ ] **Permanent Service**

regarding the land described as: Hidden Valley ~~RANCH~~ Estates Lot 3,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 1/17/96);

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

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

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

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
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2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

Precinct 1 2 3 4

T.J. Arredondo
Director of Planning

Application No: _____

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: Leonel Salinas

Address: 1114 Bianca Court

Alamo Tx

Phone: 956

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

Hidden Valley Estates ~~Ranch~~ Lot 3

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Leonel Salinas
Requesting Party (Signature)

7/16/15
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

7/29/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
2-1619
May. 28, 2015

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

H2685-00-000-0003-00

[1] OWNER: SALINAS, LEONEL

551 GREYSTONE CIRCLE
ALAMO, TX 78516
Telephone No. 457-5132

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 3,202 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
HIDDEN VALLEY ESTATES LOT 3

LOCATION: 0 SIOUX & ALAMO

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: OTHE

[10] EST. COST OF CONST.: $180,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:25' BACK:30' SIDES:10'
MINIMUM ELEV. 18" ABOVE TOP OF STREET

Prepared by — Date: 5/28/15

Approved by: R. Rios — Date: 5/19/15

Signature of Owner or Applicant — Date: 5-28-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO Panel No. /Suffix: 480334 Pct: 2

Community No.: 0425 C

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.

Recorded On-2013-Mar-27 As-2395928

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.

SHERIFF'S TAX DEED

STATE OF TEXAS X

X **KNOW ALL MEN BY THESE PRESENTS**

COUNTY OF HIDALGO X

That, whereas, by virtue of an Order of Sale issued by the Clerk of the District Court in and for Hidalgo County, dated November 6, 2012 on a certain judgment rendered in said Court on the 26th day of April, 2012, in a certain **Suit No. T-557-11-E, Pharr - San Juan - Alamo Independent School District And South Texas College, Et Al vs. Erasmo Valdez aka Erasmo H. Valdez,** I, Guadalupe "Lupe" Treviño, Sheriff of said County, did upon November 6, 2012, 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 (3) consecutive weeks preceding such sale, the first publication appearing not less than twenty (20) days immediately preceding the day of sale, beginning on November 11, 2012, in the The Monitor, a newspaper published in the County of Hidalgo, stating in said advertisement the authority by virtue of which such 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 named Defendants, and on the first Tuesday, on the 4th day of December, 2012 beginning at 10:30 AM sold said hereinafter described land or lots at public venue, at the east side doors of the Courthouse of said County, at which sale the premises hereinafter described were struck off to

LEONEL SALINAS
551 COREYSTONE CIRCLE
ALAMO, TX 78516

for the sum of **$16,160.00,** Leonel Salinas being the highest bidder(s), and that being the highest bid for the same, NOW, THEREFORE, in consideration of the premises aforesaid, and of the payment of the aforesaid sum, the receipt of which is hereby acknowledged, I as Sheriff aforesaid, have Granted, Sold, and Conveyed, and by these presents do Grant, Sell, and Convey unto the said grantee(s) all of the estate, right, title, and interest which the Defendants in such suit had on the date said judgment was rendered or at any time afterwards, in and to the following described land and premises, as described in the Order of Sale, viz:

PROPERTY DESCRIPTION

LOT 3, HIDDEN VALLEY ESTATES ADDITION, AN ADDITION TO THE CITY OF ALAMO, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF, RECORDED IN VOLUME 30, PAGE 184B, MAP RECORDS OF HIDALGO COUNTY, TEXAS.

TO HAVE AND TO HOLD the above described premises unto the said grantee(s), heirs and assigns forever, as fully and absolute as I, as Sheriff aforesaid, can convey by virtue of said Order of Sale;

Subject, however to the owner's right to redeem the same in the manner and within the time prescribed by Section 34.21 of the Property Tax Code of the State of Texas.

Sale is made subject to delinquent taxes, penalties and interest for the years 2012 and current year taxes which should be paid by grantee(s) herein.

This conveyance is made expressly subject to recorded restrictive covenants running with the land, and valid easements of record as of the date of this sale, if such covenants or easements were recorded prior to January 1 of the year the tax lien(s) arose.

THIS SALE IS BEING CONDUCTED PURSUANT TO STATUTORY OR JUDICIAL REQUIREMENTS. BIDDERS WILL BID ON THE RIGHTS, TITLE, AND INTERESTS, IF ANY, OWNED BY THE DEFENDANT(S) IN SUCH SUIT(S) IN AND TO 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 OR CONSTABLE 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 REALIZA CONFORME A LOS REQUISITOS ESTATUTARIOS O JUDICIALES. LOS POSTORES LICITARAN POR LOS DERECHOS, TITULOS E INTERESES, SI FUESE EL CASO, DE LA PROPIEDAD INMUEBLE QUE SE OFRECE.

Recorded On-2013-Mar-27 As-2395928

LA PROPIEDAD SE VENDE TAL CUAL, DONDE SE ENCUENTRE Y SIN NINGUNA GARANTIA EXPRESA O IMPLICITA. NI EL CONDADO NI EL DEPARTAMENTO DEL ALGUACIL GARANTIZAN O REALIZAN ALGUNA DECLARACION RESPECTO AL TITULO, CONDICION, HABITABILIDAD, COMERCIABILIDAD O APTITUD PARA UN PROPOSITO PARTICULAR. LOS COMPRADORES SE RESPONSABILIZAN POR TODOS LOS RIESGOS.

EN ALGUNAS SITUACIONES, UN LOTE DE CINCO ACRES O MENOS SE PRESUME QUE SE DESTINA PARA USO RESIDENCIAL. SIN EMBARGO, SI LA PROPIEDAD CARECE DE SERVICIOS DE AGUA POTABLE O ALCANTARILLADO, LA PROPIEDAD PUEDE NO CALIFICAR PARA USO RESIDENCIAL. SI UN COMPRADOR POTENCIAL DESEA MAS INFORMACION DEBE PREGUNTAR O CONSULTAR A UN ASESOR PRIVADO.

As required by Section 34.015, Texas Tax Code, the **Grantee(s)** exhibited to me an unexpired written statement issued to the **Grantee(s)** showing that the Tax Assessor-Collector for the county in which this sale was made determined that: (1) there are no delinquent ad valorem taxes owed by the **Grantee(s)** to said county, and (2) for each school district or municipality having territory in said county, there are no known or reported delinquent ad valorem taxes owed by the **Grantee(s)** to that school district or municipality.

IN TESTIMONY WHEREOF, I have hereunto set my hand this the 11th day of March, 2013.

GUADALUPE "LUPE" TREVIÑO
Sheriff, Hidalgo County, Texas

By: Deputy 1089

Recorded On-2013-Mar-27 As-2395928

STATE OF TEXAS X
X
HIDALGO COUNTY X

Before me, the undersigned authority, on this day personally appeared Rene Tijerina, Deputy Sheriff of Hidalgo County, Texas, 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, consideration, and in the capacity therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 12 DAY OF March, 2013

Concepcion Covarrubias
Notary Public, State of Texas
My Commission Expires

CONCEPCION COVARRUBIAS
NOTARY PUBLIC
STATE OF TEXAS
MY. COMM. EXP. 06-26-2014

After recording return to:

LINEBARGER GOGGAN BLAIR
& SAMPSON, LLP
Attorneys at Law
205 S. Pin Oak Avenue
Edinburg, Texas 78539

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: 4-14065
1/29/15

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		NAWS Season
Date Approved:	/ /	3/27/15

Name: Israel & MA. Elena Soliz

Address: 501 W. Chaparral St.
San Juan, Tx 78589

Water Supplier: NAWS

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

Account/ESI No.: 297347 001

Phone: 956-325-7244

[✓] Temporary Pole [✓] Permanent Service

regarding the land described as:
Oakland Village Ph 2 Lot #138 Edinburg, Tx ,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 3/7/15);

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

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

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

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

Precinct No.1 Substation
1902 Joe Stephens Ave.
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956-968-4734
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Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

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

Precinct 1 2 3 4

Application No: 4-140165

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: Israel & Ma. Elena Soliz

Address: 501 W. Chaparral St.
San Juan, Tx 78589

Phone: 956 325-7544

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

Oakland Village Ph 2 Lot #138 Edinburg Tx

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — 7-29-15 Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

7/29/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14065
Jan. 29, 2015

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

O0480-02-000-0138-00

[1] OWNER: SOLIZ, ISRAEL & MARIA ELENA

501 W. CHAPARRAL
SAN JUAN, TX. 78589
Telephone No. 325-7244

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,124 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
OAKLAND VILLAGE #2 LOT 138

LOCATION: 0 R. LONGORIA & WISCONSIN

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $110,712

[11] SPECIAL FLOOD HAZARD AREA: ____YES
L NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS AND REGULATIONS
FRONT25 SIDES6 REAR 20

Johanna Vallejo — Prepared by — 1/29/15 — Date

Rudy Rios — Approved by — 12/22/14 — Date

X [signature] — Signature of Owner or Applicant — 01-29-15 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER-_____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO Panel No. /Suffix: 0425 C Pct: 4

Community No.: 480334

Certification of Elevation Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

SIERRA[illegible]LE

STG/ 64 GF# 3154326

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

General Warranty Deed

Date: July 31, 2014

Grantor: MARCO ANTONIO PIZARRO SUAREZ a/k/a MARCO P. SUAREZ, a single person

Grantor's Mailing Address: 803 Cimarron
Mission, Texas 78572
Hidalgo County

Grantee: ISRAEL SOLIZ and wife, MARIA ELENA SOLIZ

Grantee's Mailing Address: 215 W. 17th St.
San Juan, Texas 78589
Hidalgo County

Consideration: TEN AND NO/100THS DOLLARS ($10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged

Property (including any improvements):
Lot 138, OAKLAND VILLAGE PHASE II, an Addition to the City of Edinburg, Hidalgo County, Texas, according to map thereof recorded in Volume 47, Page 169, Map Records of Hidalgo County, Texas.

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

Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas on July 26, 2004, under Clerk's File No. 1362204 and filed for record in the Office of the County Clerk of Hidalgo County, Texas, on July 28, 2004, under Clerk's File No. 1362892, and filed for record in the Office of the County Clerk of Hidalgo County, Texas, on April 22, 2005, under Clerk's File No. 1462488, filed for record in the Office of the County Clerk of Hidalgo County, Texas, on February 7, 2012, under Clerk's File No. 2278769, and as shown on plat recorded in Volume 47, Page 169, Map Records of Hidalgo County, Texas.

Right-of-Way Easement dated November 5, 2002, granted by Robert Ruiz, Inc. to North Alamo Water Supply Corporation, by instrument filed for record in the Office of the County Clerk of Hidalgo County, Texas, on November 8, 2002, under Clerk's File No. 1138795.

Right-of-Way Easement granted to North Alamo Water Supply Corp., as shown on plat recorded in Volume 47, Page 169, Map Records of Hidalgo County, Texas.

A ten foot (10') Electrical and Utility Easement along the East side of subject property as shown on plat recorded in Volume 47, Page 169, Map Records of Hidalgo County, Texas.

A five foot (5') Utility Easement along the West side of subject property as shown on plat recorded in Volume 47, Page 169, Map Records of Hidalgo County, Texas.

Easements, rights, rules, and regulations in favor of Hidalgo County Irrigation District No. 2.

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

A twenty-five foot (25') Minimum Setback Line along the front of said property as shown on plat recorded in Volume 47, Page 169, Map Records of Hidalgo County, Texas.

A six foot (6') Minimum Setback Line along the sides of said property as shown on plat recorded in Volume 45, Page 169, Map Records of Hidalgo County, Texas.

A Rearyard Minimum Setback is twenty percent (20%) of lot depth, not to exceed forty feet (40'), as shown on plat recorded in Volume 47, Page 169, Map Records of Hidalgo County, Texas.

An eighteen foot (18') Minimum Garage Setback as shown on plat recorded in Volume 47, Page 169, Map Records of Hidalgo County, Texas.

Oil and Gas Leases in favor of Mellon Energy Company, recorded in Volume 9, Page 757 and Volume 362, Page 349, both in Oil and Gas Lease Records of Hidalgo County, Texas.

Oil and Gas Lease dated November 12, 1981, from R. W. Shook and wife, Lorene E. Shook to Hankey Oil Company, recorded in Volume 409, Page 213, Oil and Gas Lease Records of Hidalgo County, Texas.

Oil and Gas Lease dated December 29, 1981, from Robert Ruiz, Inc. to Hankey Oil Company, recorded in Volume 411, Page 369, Oil and Gas Lease Records of Hidalgo County, Texas.

Oil and Gas Lease dated March 18, 1999, from Robert Ruiz, Inc. to Samson Lonestar Limited Partnership, filed for record in the Office of the County Clerk of Hidalgo County, Texas, on May 13, 1999, under Clerk's File No. 773344.

All oil, gas, and other minerals reserved in Deed recorded in Volume 649, Page 408, Deed Records of Hidalgo County, Texas and in Deed filed for record in the Office of the County Clerk of Hidalgo County, Texas.

Liens for assessments as set out in Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas on July 26, 2004 under Clerk's File No. 1362204 and filed for record in the Office of the County Clerk of Hidalgo County, Texas, on July 28, 2004, under Clerk's File No. 1362892, and filed for record in the Office of the County Clerk of Hidalgo County, Texas, on February 7, 2012, under Clerk's File No. 2278769.

No building permitted over any easements shown on plat recorded in Volume 47, Page 169, Map Records of Hidalgo County, Texas.

All rights, titles and interests in and to all portions of the subject property lying within a drainage ditch, drainage pipe, drainage line, a canal or an irrigation line as may be claimed in fee by Hidalgo County Irrigation District No. 2.

Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title that would be disclosed by an accurate and complete land survey of the land.

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

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

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

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

MARCO ANTONIO PIZARRO SUAREZ

United Mexican States
Federal District
City of México
Embassy of the United
~~States of~~ America
COUNTY OF

} S.S.

(Acknowledgment)

This instrument was acknowledged before me on the 12th day of ~~July~~ August, 2014, by MARCO ANTONIO PIZARRO SUAREZ.

Notary Public, State of

Amanda Lugo
Vice Consul

PRESIDENTIAL COMMISSIONS ARE PERMANENT

AFTER RECORDING RETURN TO:
ISRAEL SOLIZ and wife, MARIA ELENA SOLIZ
215 W. 17th St.
San Juan, Texas 78589

PREPARED IN THE LAW OFFICE OF:
JOHN ROBERT KING
3409 N. 10th, Suite 100
McAllen, Texas 78501
File No.: GF#3154326;GH/bm

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-14666

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Raul Salinas

Address: 5022 Allison St
Edinburg TX
78539

Phone: 956-607-8413

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

Water Supplier: North Alamo

Utility Provider: [ ]M.V.E.C. [✓]AEP

Account/ESI No.: 10032789456345565

[ ] **Temporary Pole** [✓] **Permanent Service**

regarding the land described as:
MGM Grand Ranches Ph IV-B Lot 432 ,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 2/22/21);

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

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

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

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
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Mission, TX 78572
956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-14666

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

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

PARTY MAKING REQUEST:

Name: Raul Salinas

Address: 5022 Allison St
Edinburg TX 78539

Phone: 956 - 607-8413

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

MGM Grand Ranches Ph IV-B Lot 432

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 7/27/15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- ✓ Deed
- ____ Executory Contract
- ____ Lease
- ____ Rent Receipt
- ____ Affidavit
- ✓ Other (describe) Pmt

This part to be filled out by receiving county official:

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

7/29/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14666
Jul. 23, 2015

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

M3849-04-000-0432-00

[1] OWNER: SALINAS, RAUL

5022 ALLISON ST.
EDINBURG, TX 78539
Telephone No. 607-8413

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 3,120 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
MGM GRAND RANCHES PH 4-B L#432

LOCATION: 0 ALAMO & CURRY

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $195,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ___✓__NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:25' BACK:38' SIDES:6'

Prepared by — Date: 7/23/15

Approved by — Date: 7/23/15

Signature of Owner or Applicant — Date: 7/23/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO 480334 Pct: 4
Panel No. /Suffix:

Community No.: 0325 D

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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.

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14666
Jul. 23, 2015

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

M3849-04-000-0432-00

[1] OWNER: SALINAS, RAUL

5022 ALLISON ST.
EDINBURG, TX 78539
Telephone No. 607-8413

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 3,120 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
MGM GRAND RANCHES PH 4-B L#432

LOCATION: 0 ALAMO & CURRY

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $195,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ___✓__NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:25' BACK:38' SIDES:6'

Prepared by — Date: 7/23/15

Approved by — Date: 7/23/15

Signature of Owner or Applicant — Date: 7/23/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 480334 Pct: 4

Community No.: 0325 D

Certification of Elevation
Required: ____ YES ___✓__ NO ____ BFE

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

[NOTICE]

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

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

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

WARRANTY DEED WITH VENDOR'S LIEN

Conforms to State Bar of Texas Form

Date: May 29, 2014

Grantor: LUIS MARTINEZ and spouse, DOMINIQUE MARTINEZ

Grantor's Mailing Address: 3812 Thunderbird Ave.
McAllen, Texas 78504
Hidalgo County, Texas

Grantee: RAUL SALINAS, a married person

Grantee's Mailing Address: 5022 Allison St.
Edinburg, Texas 78539
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Thirty Thousand Four Hundred and 00/100 Dollars ($30,400.00) and is executed by Grantee, payable to the order of SECURITY FIRST FEDERAL CREDIT UNION. The note is secured by a vendor's lien retained in favor of SECURITY FIRST FEDERAL CREDIT UNION in this deed and by a deed of trust of even date from Grantee to Alex Mendes, Trustee.

Property (including any improvements):

Lot Four Hundred Thirty-Two (432), MGM GRAND RANCHES PHASE IV-B, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 52, Pages 114-116, Map Records of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance: None.

Exceptions to Conveyance and Warranty:

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

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

GF#58827 CLOSED MC

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

SECURITY FIRST FEDERAL CREDIT UNION, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the Note described. The vendor's lien and the superior title to the Property are retained for the benefit of SECURITY FIRST FEDERAL CREDIT UNION and are transferred to SECURITY FIRST FEDERAL CREDIT UNION without recourse on Grantor.

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

LUIS MARTINEZ

DOMINIQUE MARTINEZ

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 30 of May, 2014, by LUIS MARTINEZ.

JULIE LUCIO
MY COMMISSION EXPIRES
October 1, 2017

Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 30 of May, 2014, by DOMINIQUE MARTINEZ.

JULIE LUCIO
MY COMMISSION EXPIRES
October 1, 2017

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
RAUL SALINAS
5022 Allison St.
Edinburg, Texas 78539

PREPARED BY:
Lesslie L. Eanes
Attorney at Law
315 E. McIntyre
Edinburg, Texas 78541
File/GF Number: 055929

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-116659

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		City of Edinburg Sewer
	Date Approved:	/ /	7 / 29 / 15

Name: Victor Guzman

Address: 3721 Oregon St
Edinburg TX.

Phone: (956) 655-1407

Water Supplier: North Alamo Water

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

Account/ESI No.: 251610-014

[ ] Temporary Pole [X] Permanent Service

regarding the land described as: lot 216 Oakland Village Subdivision PH-3,

on July 28, 20 15, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved Rodolfo Rios 10/28/05);

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

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

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

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

RLK

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: _____

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: Victor Guzman

Address: 3721 Oregon
Edinburg TX

Phone: (956) 655-1402

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

Lot 216 Oakland Village PH-3

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) _____ Date 07/28/15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

X Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
/ Other (describe) Permit

This part to be filled out by receiving county official:

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

7/29/15
Date

_____
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14659
Jul. 21, 2015

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

O0480-03-000-0216-00

[1] OWNER: GUZMAN CONSTRUCTION

2003 S. DANA DR.
PHARR, TX 78577
Telephone No. 655-1402

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOVED BUILDING
01- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,433 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
OAKLAND VILLAGE PH 3 LOT 216

LOCATION: 0 R. LONGORIA & WISCONSIN

[8] SEWAGE: PUBLI ✓

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $80,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:25' BACK:20' SIDES:6'
MINIMUM ELEV. 18" ABOVE THE STREET

Prepared by — Date 7/21/15

R. Rios — Approved by — Date 7/21/15

Signature of Owner or Applicant — Date 7/21/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 480334 Pct: 4

Community No.: 0425C

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.

CHARGE San Jacinto Title Services-McAllen
GF# 1524281624 Closer YR

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

General Warranty Deed

Date: MAY 6, 2015

Grantor: MYMAMA, LTD., a Texas Limited Partnership

Grantor's Mailing Address: 220 N. 29TH STREET
MCALLEN, TEXAS 785041
HIDALGO COUNTY

Grantee: GUZMAN CONSTRUCTION, LLC

Grantee's Mailing Address: 2003 S. DANA DR.
PHARR, TEXAS 78577
HIDALGO COUNTY

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

Property (including any improvements):

Lot Two Hundred Sixteen (216), OAKLAND VILLAGE PHASE III, an addition to the City of Edinburg, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 49, Pages 40-42, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance: NONE

Exceptions to Conveyance and Warranty:

a. Restrictive covenants as recorded in Document No. 1362204, Document No. 1462488, Document No. 1540732, Official Records and recorded in Volume 49, Pages 40-42, Map Records of Hidalgo County, Texas.

b. Standby fees, taxes and assessments by any taxing authority for the year 2015, and subsequent years; and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership.

c. Statutory rights, rules, regulations, easements and liens in favor of Hidalgo County Irrigation District No. 2, pursuant to applicable sections of the Texas Water Code.

d. Rights or claims by Hidalgo County Irrigation District No. 2 to any portion of property lying within canal and/or drain ditch easements and/or rights of way located on the property.

e. Easements, building setbacks and reservations as shown according to the map or plat thereof recorded in Volume 49, Pages 40-42, Map Records of Hidalgo County, Texas.

f. Subject to rights of way, easements and conditions as more fully described and reserved in Warranty Deed recorded in Volume 19, Page 201, Deed Records of Hidalgo County, Texas.

g. Right of Way Easement dated November 5, 2002, filed for record on November 8, 2002 in the office of the County Clerk of Hidalgo County, Texas under Document No. 1138795.

h. Save and except all water rights and rights to water as described in Deed dated November 16, 2005, executed by Oakland Village, Ltd. to Marco A. Leal and wife, Viola Leal, recorded under Document No. 1550472, Official Records of Hidalgo County, Texas.

i. Subject to Covenants, Conditions, Stipulations, Easements and Assessments as contained in Restrictions filed for record on July 26, 2004 in the office of the County Clerk of Hidalgo County, Texas under Document No. 1362204, Annexed under Document No. 1462488 (filed April 22, 2005) and under Document No. 1540732 (filed November 4, 2005), Official Records, Hidalgo County, Texas.

j. Covenants, conditions, and restrictions and other instruments recorded in the public records and purporting to impose a transfer fee or conveyance fee payable upon the conveyance of an interest in real property or payable for the right to make or accept such a transfer, and any and all fees, liens or charges, whether recorded or unrecorded, if any, currently due payable or that will become due or payable, and any other rights deriving therefrom, that are assessed pursuant thereto.

k. Management Certificate dated July 27, 2006, filed August 3, 2006, recorded under Document No. 1647214, Official Records, Hidalgo County, Texas.

l. Leases for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated June 18, 1976, recorded in Volume 362, Page 157, dated November 12, 1981, recorded in Volume 409, Page 213, dated November 20, 1981, recorded in Volume 411, Page 369, Oil and Gas Records of Hidalgo County, Texas.

m. Leases for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated March 3, 1999, filed April 23, 1999, under Document No. 768134, dated March 3, 1999, filed May 3, 1999, under Document No. 769953, dated March 3,1999, filed May 3, 1999, under Document No. 769954, dated March 3, 1999, filed May 13, 1999, under Document No. 773295, dated March 3, 1999, filed May 13, 1999, under Document No. 773299, dated March 3, 1999, filed May 13, 1999, under Document No. 773305, dated March 3, 1999, filed May 13, 1999, under Document No. 773311, dated March 18, 1999, filed May 13, 1999, under Document No. 773344, dated March 3, 1999, filed May 13, 1999, under Document No. 773349, dated March 4, 1999, filed May 13, 1999, under Document No. 773520, corrected under Document No. 819759 (filed November 2, 1999), unitized under Document No. 888450 (filed July 14, 2000) and corrected under Document No. 923924 (filed November 28, 2000) and corrected under Document No. 1034317 (filed December 18, 2001), ratified under Document No. 934688 (filed January 10, 2001), dated March 3, 1999, filed May 13, 1999, under Document No. 773533, dated March 3, 1999, filed August 5, 1999, under Document No. 796221, dated March 3, 1999, filed August 5, 1999, under Document No. 796223, dated March 3, 1999, filed August 11, 1999, under Document No. 797851, extended under Document No. 1055111 (filed February 25, 2002), Oil and Gas Records of Hidalgo County, Texas.

n. Interest in and to all coal, lignite, oil, gas, and other minerals, and all rights incident thereto, contained in instrument dated February 1, 1949, recorded in Volume 649, Page 408, Deed Records of Hidalgo County, Texas.

o. Coal, lignite, oil, gas or other mineral interest(s), together with rights incident thereto, contained in instrument dated March 25, 2003, executed by Robert Ruiz, Inc., a Texas Corporation to Jack McClelland, recorded under Document No. 1182983, Official Records of Hidalgo County, Texas, which document contains the following language "For Grantor and Grantor's heirs, successors, and assigns forever, a reservation of all oil, gas, and other minerals not already reserved in and under and that may be produced from the Property. If the mineral estate is subject to existing production or an existing lease, this reservation includes the production, the lease, and all benefits from it.".

p. All leases, grants, exceptions or reservations of coal, lignite, oil, gas and other minerals, together with all rights, privileges and immunities relating thereto, appearing in the Public Records.

q. Zoning and building ordinances in favor of the City of Edinburg.

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.

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

MYMAMA, LTD., a Texas Limited Partnership

By: MYMAMA MANAGEMENT, INC.
Its: General Partner

By: _____
MARCO A. LEAL, President

ACKNOWLEDGMENTS

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 15th day of May, 2015, by MARCO A. LEAL, President of MYMAMA MANAGEMENT, INC., General Partner of MYMAMA, LTD., a Texas Limited Partnership on behalf of said partnership.

ELDA CANTU
Notary Public, State of Texas
My Commission Expires
09/21/2018

_____
NOTARY PUBLIC, STATE OF TEXAS

PREPARED BY:
SLUSHER & ASSOCIATES, PLLC
4900 N. 10TH, STE, F-3
McALLEN, TEXAS 78504
GF# 152428624

AFTER RECORDING, RETURN TO:

GUZMAN CONSTRUCTION, LLC
2003 S. DANA DR.
PHARR, TEXAS 78577

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	Raul Sanchez	4-14638
2.	Roberto Romero	2-1628
	COMM. COURT: August 4, 2015	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-14638

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

Upon the application of:

Name: Raul Sanchez

Address: 24 Fresno
Edinburg Tx
78539

Phone: 956-457-3787

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Re-Inspection
Date Approved:	/ /	7 / 20 / 15

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: ~~2023442-00~~ 10032789446136476

[✓] Temporary Pole [ ] Permanent Service

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

Evergreen Estates Lot 24

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

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

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

-OR-

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-14038

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

RAUL SANCHEZ ,

Known to me [*or* proved to me in the oath of # 15277 15 ***or* through** TX DRIVER LICENSE *(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:**

Evergreen Estates Lot 24 (24 Fresno) Edbg. TX

[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 _____ **(Signature)**

SUBSCRIBED AND SWORN TO before me on 20th July **, 20** 15**, to certify which, witnesses my hand and seal of office.**

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

RUPERTO C. CANTU
Notary Public, State of Texas
My Commission Expires
August 05, 2017

Chapter 232 Texas LGC Application

APPLICATION NO: 4-14638
Jul. 15, 2015

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

[1] OWNER: SANCHEZ, RAUL & ESMERALDA

3717 MONTEVIDEO
EDINBURG, TX. 78539
Telephone No. 457-3787

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,100 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL HOUSE

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN ESTATES LOT 24

LOCATION: 24 ALAMO & 107

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $85,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH AL;L COUNTY,STATE,CITY,FEMA
REGULATIONS FRONT-25' REAR-15' SIDES-6'

Rodolfo Rs — Prepared by — 7-15-15 — Date

EFRAIN CEBALLOS — Approved by — 11-19-14 — Date

x [signature] — Signature of Owner or Applicant — x 7-15-15 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 480334 Pct: 4

Community No.: 0325-D

Certification of Elevation
Required: _____ YES ✓ NO _____ BFE

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

[NOTICE]

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.

SIERRA TITLE
CLOSER MW GF# 3154187

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU JUNE 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 24, 2014**

Grantor: **MIGUEL ALMAGUER joined herein proforma by my wife, VIRGINIA RODRIGUEZ**

Grantor's Mailing Address: **1415 Duke Ave.**
McAllen, Texas 78504
Hidalgo County

Grantee: **RAUL SANCHEZ and wife, ESMERALDA SANCHEZ**

Grantee's Mailing Address: **3717 Montevideo**
Edinburg, Texas 78539
Hidalgo County

Consideration: TEN AND NO/100 DOLLARS ($10.00) and a note of even date that is in the principal amount of **SIXTEEN THOUSAND SEVEN HUNDRED FIFTY AND NO/100 DOLLARS ($16,750.00)**, and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this Deed and by a Deed of Trust of even date from Grantee to **JOHN ROBERT KING**, Trustee.

Property (including any improvements):
Lot 24, EVERGREEN ESTATES, an Addition to the City of Edinburg, Hidalgo County, Texas, according to map thereof recorded in Volume 26, Page 50A, Map Records of Hidalgo County, Texas.

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

Restrictions recorded in Volume 2826, Page 91, and amended in Volume 2939, Page 273, both in the Official Records of Hidalgo County, Texas.

Easement granted by C.E.M. Estates, Inc., to North Alamo Water Supply Corporation by instrument dated February 16, 1989 recorded in Volume 2716, Page 51, Official Records of Hidalgo County, Texas.

A ten foot (10') Utility and Irrigation Easement along the rear of said property as shown on plat recorded in Volume 26, Page 50A, Map Records of Hidalgo County, Texas.

Easements and conditions as shown on the Map recorded in Volume 26, Page 50A, Map Records of Hidalgo County, Texas.

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

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

A twenty-five foot (25') Minimum Setback Line along the front of said property as set out on plat recorded in Volume 26, Page 50A, Map Records of Hidalgo County, Texas.

A seven foot (7') Minimum Setback Line along the sides of said property as set out on plat recorded in Volume 26, Page 50A, Map Records of Hidalgo County, Texas.

Minimum Setback Line along the rear of said property is twenty percent (20%) of lot depth as set out on plat recorded in Volume 26, Page 50A, Map Records of Hidalgo County, Texas.

Oil and Gas Lease dated March 9, 1966, from Pearl Felker, a widow to Joe G. Gibson, recorded in Volume 307, Page 163, Oil and Gas Lease Records of Hidalgo County, Texas.

All rights, titles and interests in and to all portions of the subject property lying within a drainage ditch, drainage pipe, drainage line, a canal or an irrigation line as may be claimed in fee by Hidalgo County Irrigation District No. 1.

Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title that would be disclosed by an accurate and complete land survey of the land.

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

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

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

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

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

MIGUEL ALMAGUER

VIRGINIA RODRIGUEZ

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 25 day of June, 2014, by **MIGUEL ALMAGUER.**

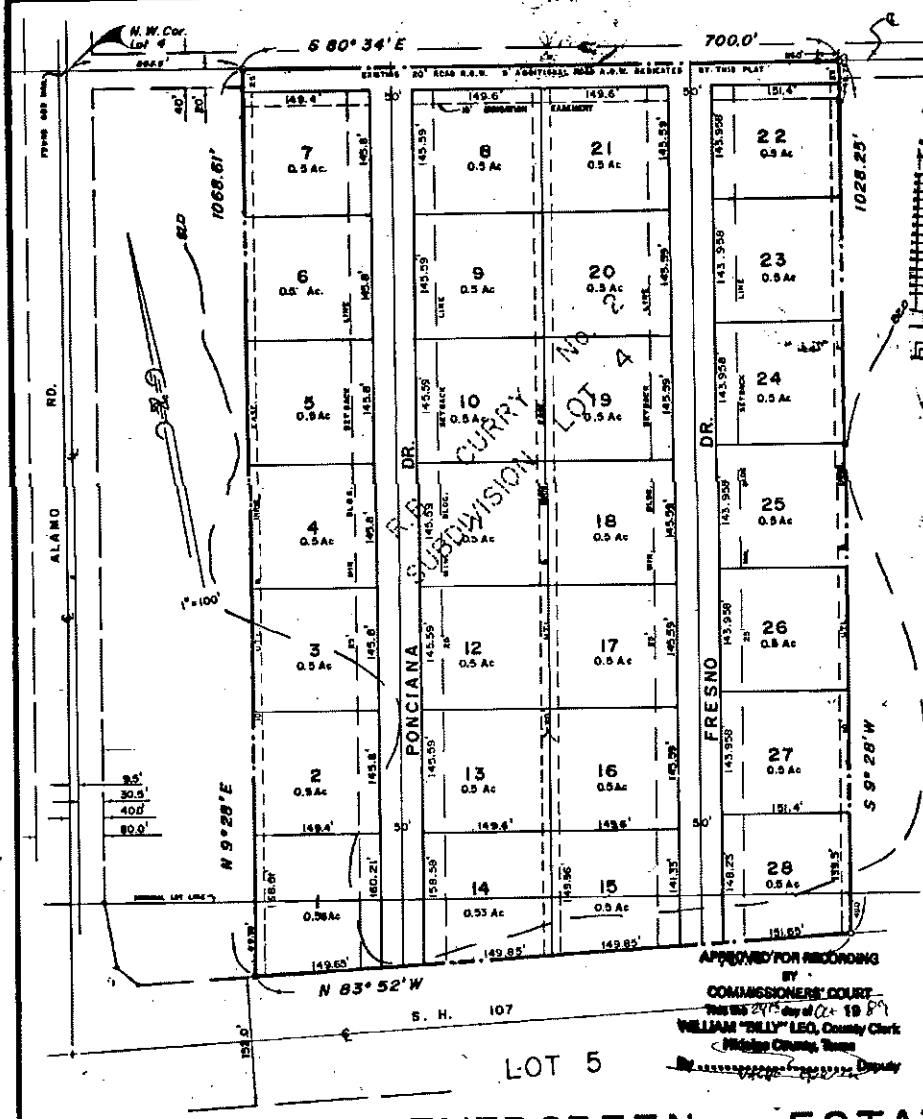
MARIA J. NAVARRETE
Notary Public
State of Texas
Comm. Exp. 03-21-2017

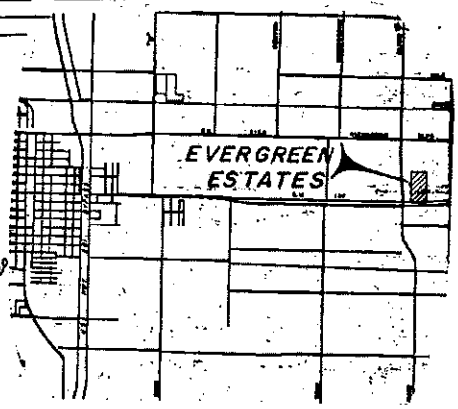
Maria J. Navarrete
Notary Public, State of Texas

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 25 day of June, 2014, by **VIRGINIA RODRIGUEZ.**





LOCATION MAP

Being a resubdivision of 16.85 acres of land out of Lots 4 & 5, R. B. Curry #2 Subdivision, City of Edinburg, Hidalgo County, Texas, said 16.85 acres also being more particularly described by metes and bounds as follows:

BEGINNING at a set 1/2" iron rod, said corner bears S 80° 34' E at 249.5 feet from the northwest corner of Lot 4, said corner also being the northeast corner of this tract;

THENCE, with and along the north line of Lot 4, S 80° 34' E at 666.82 feet pass a set 1/2" iron rod set at the toe of an existing drainage ditch and continuing a total distance of 700.0 feet to the northeast corner of this tract, said corner being in the Hidalgo County Irrigation District No. 1 drain ditch;

THENCE, along a line parallel to the east line of Lot 4 & 5 S 9° 28' W at 46.28 feet pass a set 1/2" iron rod set at the toe of an existing drainage ditch at 970.3 feet pass the division line between Lots 4 & 5, and continuing a total distance of 1028.25 feet to a set iron rod on the north right-of-way line of State Highway 107 for the southeast corner of this tract;

THENCE, with and along the north right-of-way line of S.H. 107 N 83° 52' W a distance of 541.16 feet to a set 1/2" iron rod for the southwest corner of this tract;

THENCE, along a line parallel to the west line of Lot 4 N 9° 28' E at 109.31 feet pass the division line between Lots 4 and 5, and continuing a total distance of 1068.61 feet to the PLACE OF BEGINNING containing 16.85 acres more or less.

NOTES:

1. Setbacks - Front - 35 feet
   Side yard - 7 feet
   Side yard abutting 40' County road - 10 feet
   Side yard abutting SH 107 - 15 feet
   Rear 20% lot depth max. - 40 feet
2. Minimum finished floor elevation for all building improvements shall be 18" above natural ground or elevation 87.0 whichever is higher.
3. Anticipated high water elevation created by a 100-year storm is elevation 82.0.
4. This subdivision is in Zone "B" Community Panel No. 480334-0325C on FEMA's Flood Insurance Rate Map dated November 16, 1982.
5. Bench Mark: 50d nail in power pole on south side of SH 107 east of Alamo Road Elevation 84.00
6. Date of Preparation : September 14, 1988
7. All lots shall have access or frontage to Ponciana Drive or Fresno Drive only.

APPROVED FOR RECORDING BY COMMISSIONERS' COURT
This the 27th day of Oct 19 88
WILLIAM "BILLY" LEO, County Clerk
Hidalgo County, Texas
By _____ Deputy

NOTE: ○ Found Pipe
● Set 1/2" iron rebar in concrete
◉ Subdivision corner unable to set because of ditch

EVERGREEN ESTATES

BEING A RESUBDIVISION OF 16.85 ACRES OUT OF LOTS 4 & 5,
R. B. CURRY #2 SUBDIVISION, CITY OF EDINBURG,
HIDALGO COUNTY, TEXAS

FILED
3:01 O'CLOCK P.M.
OCT 27 1988
WILLIAM "BILLY" LEO, COUNTY CLERK
HIDALGO COUNTY, TEXAS
By _____ Deputy

1.15.200

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

FRED L. KURTH
REGISTERED PROFESSIONAL ENGINEER
NO. 54467

I, CARLOS VASQUEZ A REGISTERED PUBLIC SURVEYOR, DO HEREBY CERTIFY THE FOREGOING PLAT TO BE A TRUE AND CORRECT REPRESENTATION OF A SURVEY MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION.

REGISTERED PUBLIC SURVEYOR
NO. 4618
SURVEYED ON: 1986

V230 P6 Doc #87182

STATE OF TEXAS }
COUNTY OF HIDALGO }

THAT, C.E.M. ESTATES, INCORPORATED, OWNER OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS THE EVERGREEN ESTATES ADDITION OF THE CITY OF EDINBURG, AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATERCOURSES, DRAINS, EASEMENTS, AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE OF CONSIDERATION THEREIN EXPRESSED.

C.E.M. ESTATES, INC.

CARL SNYDER, PRESIDENT

STATE OF TEXAS }
COUNTY OF HIDALGO }

BEFORE ME, THE UNDERSIGNED AUTHORITY, On THIS DAY PERSONALLY APPEARED CARL SNYDER, 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 CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 2nd DAY OF November, A.D., 19 88

FRED L. KURTH
Notary Public
State of Texas
My Commission Expires 3/20/89

NOTARY PUBLIC IN AND FOR HIDALGO COUNTY, TEXAS

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

CHAIRMAN, PLANNING COMMISSION

THIS PLAT APPROVED BY THE CITY COMMISSION OF THE CITY OF EDINBURG, ON THIS THE 15th DAY OF Nov, A.D. 19 88

ATTEST:
CITY SECRETARY

MAYOR

THIS PLAT APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT NO. 1 ON THIS THE 31st DAY OF January, A.D., 19 89.

PRESIDENT

ATTEST:
SECRETARY

NOTE: HIDALGO COUNTY IRRIGATION DISTRICT NO. 1 WILL NOT BE RESPONSIBLE FOR DRAINAGE OR DELIVERY OF WATER TO ANY LOT IN THIS SUBDIVISION.

APPROVED FOR RECORDING
HIDALGO CO. PLANNING DEPT.
BY: _____
DATE: 10-27-88

Recorded in Book 26 Page 50A of the map records of Hidalgo County, Texas
Melden and Hunt, Inc.
County Surveyors
CHECKED FOR DRAINAGE
BY: _____

MELDEN & HUNT INC
CONSULTING ENGINEERS
EDINBURG / MCALLEN, TEXAS
(512)383-6338 / (512)686-6648

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

Precinct No.1 Substation
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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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 2-1628

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

Upon the application of:

Name: Robert Romero

Address: P.O. Box 1148
Alamo, TX 78516

Phone: 956-929-7219

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		
Date Approved:	/ /	7/23/15

Water Supplier: North Alamo W.S.

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

Account/ESI No.: 177263-005

[ ] Temporary Pole [✓] Permanent Service

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

Salazar Block 2 Lot 10
1018 Valle Vista St,

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

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

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

-OR-

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

Planning Department ~~Authorized~~ Signature | **Hidalgo County Judge** | **Date**

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 2-1628

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

Roberto Romero Navarro ,

Known to me [*or* proved to me in the oath of _____ *or* through TX DL. 18162129 **(*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:**

Lot No. 10 Blk No. 1 Salazar Subdivision ."

[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."

Robert Romero **(Signature)**

SUBSCRIBED AND SWORN TO before me on July 14th **, 20**15**, to certify which, witnesses my hand and seal of office.**

CELENIA CANO
Notary Public, State of Texas
My Commission Expires
February 20, 2019

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO: 2-1628
Jul. 10, 2015

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

S0100-01-001-0010-00

[1] OWNER: ROMERO, ROBERTO
TORRES, JANETTE
P.O. BOX 1148
ALAMO, TX 78516
Telephone No. 929-7219

[7] LEGAL DESC./NAME OF SUBDIVISION
SALAZAR LOT 10 BLK 1

LOCATION: 0 C. CHAVEZ & ALAMO

[2] CONTRACTOR: SELF

[8] SEWAGE: PUBLI

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: WOOD

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

[10] EST. COST OF CONST.: $4,000

[5] SIZE OF STRUCTURE: 608 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY WTH ALL COUNTY SETBACKS & REGULATIONS
FRONT:25' BACK:15' SIDES:6'
MINIMUM ELEV. 18"

Prepared by — Date: 7/10/15

R. Rios — Approved by — Date: 7/10/15

Robert Romero — Signature of Owner or Applicant — Date: 7-10-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 480334 Pct: 2

Community No.: 0425C

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.

CHARGE TO: VLTC
GF# 127107

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

General Warranty Deed

Date: December 12, 2011

Grantor: YOLANDA SANCHEZ, JESUS SANCHEZ, HUMBERTO GARCIA, BELIA SALAZAR, ROEL GARCIA and wife, SANDRA GARCIA, PRISCILLA GARCIA MERINO and husband, RICARDO MERINO, VERONICA GARCIA, Individually and as Independent Executrix of the ESTATE OF ALEJANDRO GARCIA, DECEASED, VERONICA GARCIA, mother of AARON ANTHONY RAMOS, a minor child, pursuant to Section 889 of the Texas Probate Code, and MARIA COBOS

Grantor's Mailing Address:

YOLANDA SANCHEZ
5412 N. 15th Street, Apt. 3
McAllen, Texas 78504
Hidalgo County

JESUS SANCHEZ
3403 Knight Avenue
Edinburg, Texas 78539
Hidalgo County

HUMBERTO GARCIA
P.O. Box 1091
Alamo, Texas 78516
Hidalgo County

BELIA SALAZAR
8405 Las Palmas
Pharr, Texas 78577
Hidalgo County

ROEL GARCIA and wife, SANDRA GARCIA
P.O. Box 1091
Alamo, Texas 78516
Hidalgo County

PRISCILLA GARCIA MERINO and husband, RICARDO MERINO
241 East Merced Street
Dinuba, California 93618
Tulare County

VERONICA GARCIA, Individually and as Independent Executrix of the ESTATE OF ALEJANDRO GARCIA, DECEASED
1006 Treyson Drive
San Juan, Texas 78589

VERONICA GARCIA, mother of AARON ANTHONY RAMOS, a minor child, pursuant to Section 889 of the Texas Probate Code
1006 Treyson Drive
San Juan, Texas 78589

MARIA COBOS
5408 North 31st Street
McAllen, Texas 78504
Hidalgo County

Grantee: ROBERTO N. ROMERO and JANETTE TORRES

Grantee's Mailing Address:

1010 Valle Vista St.
Alamo, Texas 78516
Hidalgo County

Consideration:

Ten dollars ($10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements):

All of Lots 10, 11 and 12, Block 1, SALAZAR SUBDIVISION, an Addition to the City of Alamo, Hidalgo County, Texas, according to the map recorded in Volume 14, Page 3, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty:

Statutory easements, rules, regulations and rights in favor of Hidalgo County Irrigation District No. 2.

Roadways and reservations as shown on the map of Salazar Subdivision, recorded in Volume 14, Page 3,

Map Records of Hidalgo County, Texas.

Easements for roadways and canal rights of way as shown by instrument dated June 30, 1926, recorded in Volume 231, Page 431, Deed Records of Hidalgo County, Texas.

Pipeline easement in favor of Tennessee Gas Transmission Co. as shown by instrument dated April 6, 1950, recorded in Volume 687, Page 102, Deed Records of Hidalgo County, Texas.

Cathodic Protection Unit Easement easement in favor of Tennessee Gas Transmission Co. as shown by instrument dated November 24, 1950, recorded in Volume 705, Page 521, Deed Records of Hidalgo County, Texas.

Right of way easement in favor of Southwestern Bell Telephone Company, as shown by instrument dated October 30, 1969, recorded in Volume 1243, Page 833, Deed Records of Hidalgo County, Texas.

Mineral and/or royalty reservation contained in deed dated January 2, 1945, recorded in Volume 577, Page 309, Deed Records of Hidalgo County, Texas.

Terms, stipulations and conditions contained in instrument executed by Hidalgo County Irrigation District h. No. 2 dated October 28, 1971, recorded in Volume 1301, Page 827, Official Records of Hidalgo County, Texas.

Visible and apparent easements on or across the property herein described.

Any portion of the property described herein which lies within the limits or boundaries of any public or private roadway and/or highway.

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.

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

[SIGNATURE PAGES SHALL FOLLOW]

YOLANDA SANCHEZ

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on December 22, 2011, by YOLANDA SANCHEZ.

RICHARD A. CANTU
MY COMMISSION EXPIRES
February 24, 2012

Notary Public, State of Texas
My commission expires: February 24 2012

JESUS SANCHEZ

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on December 22, 2011, by JESUS SANCHEZ.

RICHARD A. CANTU
MY COMMISSION EXPIRES
February 24, 2012

Notary Public, State of Texas
My commission expires: February 24, 2012

HUMBERTO GARCIA

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on December 27, 2011, by HUMBERTO GARCIA.

RICHARD A. CANTU
MY COMMISSION EXPIRES
February 24, 2012

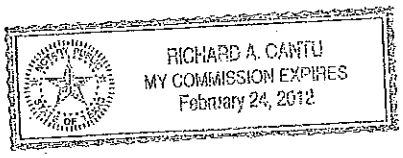
Notary Public, State of Texas
My commission expires: February 24, 2012

Belia Salazar.
BELIA SALAZAR

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on December 22, 2011, by BELIA SALAZAR.



Notary Public, State of Texas
My commission expires: February 24, 2012

Roel Garcia
ROEL GARCIA

Sandra Garcia
SANDRA GARCIA

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on December 22, 2011, by ROEL GARCIA.

RICHARD A. CANTU
MY COMMISSION EXPIRES
February 24, 2012

R. A. Cantu
Notary Public, State of Texas
My commission expires: February 24, 2012

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on December 22, 2011, by SANDRA GARCIA.

RICHARD A. CANTU
MY COMMISSION EXPIRES
February 24, 2012

R. A. Cantu
Notary Public, State of Texas
My commission expires: February 24, 2012

PRISCILLA GARCIA MERINO

RICARDO MERINO

STATE OF CALIFORNIA)

COUNTY OF Tulare)

This instrument was acknowledged before me on December 9th, 2011, by PRISCILLA GARCIA MERINO.

Notary Public, State of California
My commission expires: 11/7/2014

STATE OF CALIFORNIA)

COUNTY OF Tulare)

This instrument was acknowledged before me on December 9th, 2011, by RICARDO MERINO.

Notary Public, State of California
My commission expires: 11/7/2014

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

State of California
County of Tulare

On 12-19-11 (Date) before me, Araceli Retes-Notary Public (Here Insert Name and Title of the Officer)

personally appeared Priscilla Garcia Moreno, Ricardo Merino (Name(s) of Signer(s))

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

ARACELI RETES
Commission # 1912369
Notary Public - California
Tulare County
My Comm. Expires Nov 7, 2014

Signature: Araceli Retes (Signature of Notary Public)

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: General Warranty Deed

Document Date: 12-19-11 Number of Pages: 1

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Individual

☐ Partner — ☐ Limited ☐ General

☐ Attorney in Fact

☐ Trustee

☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

Signer's Name: _____

☐ Corporate Officer — Title(s): _____

☐ Individual

☐ Partner — ☐ Limited ☐ General

☐ Attorney in Fact

☐ Trustee

☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

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Item #5907

Veronica Garcia

VERONICA GARCIA

ESTATE OF ALEJANDRO GARCIA, DECEASED

By: Veronica Garcia

VERONICA GARCIA

Its: Independent Executrix

Veronica Garcia

VERONICA GARCIA, mother of AARON ANTHONY RAMOS, a minor child, pursuant to Section 889 of the Texas Probate Code

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on December 22, 2011, by VERONICA GARCIA.

RICHARD A. CANTU
MY COMMISSION EXPIRES
February 24, 2012

R. A. Cantu

Notary Public, State of Texas
My commission expires: February 24, 2012

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on December 22, 2011, by VERONICA GARCIA, as Independent Executrix of the ESTATE OF ALEJANDRO GARCIA, DECEASED, on behalf of said estate.

RICHARD A. CANTU
MY COMMISSION EXPIRES
February 24, 2012

R. A. Cantu

Notary Public, State of Texas
My commission expires: February 22, 2012

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on December 22, 2011, by VERONICA GARCIA, mother of AARON ANTHONY RAMOS, a minor, pursuant to Section 889 of the Texas Probate Code.

RICHARD A. CANTU
MY COMMISSION EXPIRES
February 24, 2012

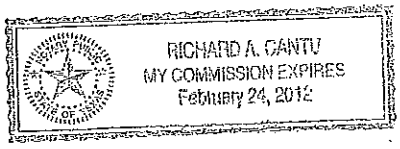
Notary Public, State of Texas
My commission expires: February 24, 2012

MARIA COBOS

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on December 22, 2011, by MARIA COBOS.



Notary Public, State of Texas
My commission expires: February 24, 2012

PREPARED IN THE OFFICE OF:

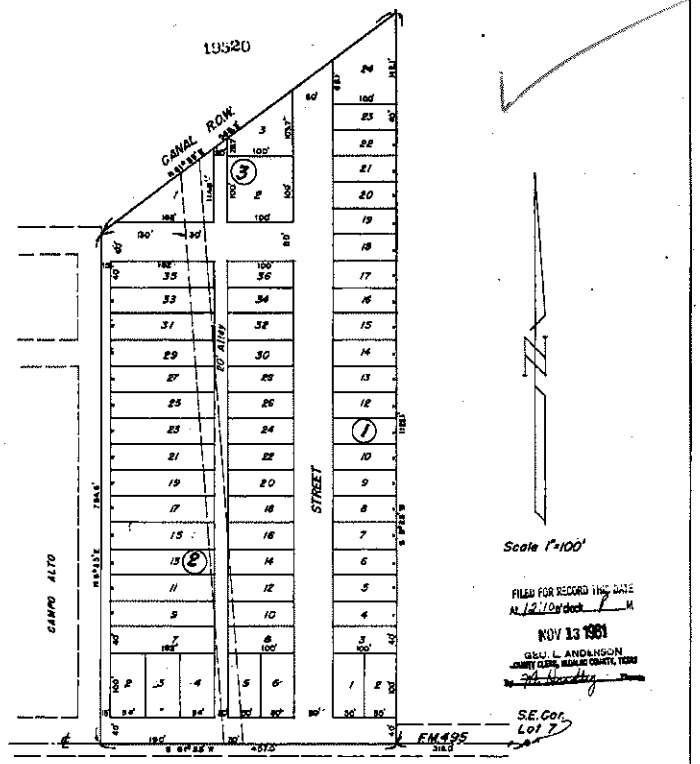
LAW OFFICE OF RICHARD A. CANTU, P.C.
P.O. Box 6149
McAllen, Texas 78502

File/GF: 5123-10/127107vltc

AFTER RECORDING RETURN TO:

LAW OFFICE OF RICHARD A. CANTU, P.C.
P.O. Box 6149
McAllen, Texas 78502

PAGE 3



FILED FOR RECORD THIS DATE
At 12:10 o'clock P M.
NOV 13 1961
GEO. L. ANDERSON
COUNTY CLERK, HIDALGO COUNTY, TEXAS
By [illegible] Deputy

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 13 day of Nov. 1961
GEO. L. ANDERSON, County Clerk
By Louise DeBusk Deputy

SALAZAR SUBDIVISION
BEING A RESUBDIVISION OF 10 ACRES OUT OF LOT 7, BLK. 40 ALAMO LAND & SUGAR COMPANY SUBDIVISION HIDALGO COUNTY, TEXAS

I, CHARLES L. MELDEN, A REGISTERED PUBLIC SURVEYOR, DO HEREBY CERTIFY THE FOREGOING MAP TO BE A TRUE AND CORRECT REPRESENTATION OF THE LANDS HEREON DESCRIBED AS PLATTED BY ME FROM SURVEY OF THE OUTSIDE BOUNDARIES OF SAME.

CHARLES L. MELDEN
REGISTERED PUBLIC SURVEYOR
EDINBURG, TEXAS
October 25, 1961

STATE OF TEXAS
CHARLES L. MELDEN
183
PUBLIC SURVEYOR

STATE OF TEXAS:
COUNTY OF HIDALGO:

KNOW ALL MEN BY THESE PRESENTS:
THAT I, CARLOS SALAZAR, OWNER OF THE PROPERTY HEREON DESCRIBED, DO HEREBY ADOPT, DEDICATE AND CONFIRM THE FOREGOING MAP AND DO HEREBY DEDICATE TO THE PUBLIC THE SURFACE USE OF THE STREETS AND ALLEYS THEREON SHOWN.

CARLOS SALAZAR

STATE OF TEXAS:
COUNTY OF HIDALGO:

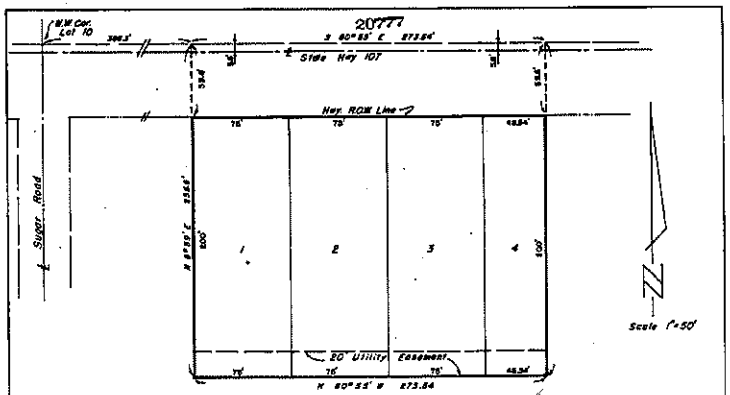
BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED CARLOS SALAZAR, OWNER, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED. GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 30th DAY OF October A. D., 1961.

NOTARY PUBLIC IN AND FOR
HIDALGO COUNTY, TEXAS

THIS PLAT APPROVED BY THE CITY COMMISSION OF THE CITY OF ALAMO, TEXAS, ON THIS THE 7 DAY OF November A. D., 1961.

MAYOR

ATTEST:
CITY SECRETARY



APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 7th day of Dec. 1961
GEO. L. ANDERSON, County Clerk
By Louise DeBusk Deputy

MAP OF MAURER SUBDIVISION
BEING A RESUBDIVISION OF 1.60 AC. OUT OF LOT 10, SEC. 273 TEXAS-MEXICAN RAILWAY COMPANY SURVEY HIDALGO COUNTY, TEXAS

Dec. 1, 1961

I, CHARLES L. MELDEN, A REGISTERED PUBLIC SURVEYOR, DO HEREBY CERTIFY THE FOREGOING PLAT TO BE A TRUE AND CORRECT REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREON DESCRIBED AS PLATTED BY ME FROM SURVEY OF THE OUTSIDE BOUNDARIES OF SAME.

CHARLES L. MELDEN
REGISTERED PUBLIC SURVEYOR
EDINBURG, TEXAS
OCTOBER 26, 1961

STATE OF TEXAS
CHARLES L. MELDEN
183
PUBLIC SURVEYOR

STATE OF TEXAS:
COUNTY OF HIDALGO:

KNOW ALL MEN BY THESE PRESENTS:

WE, THE UNDERSIGNED OWNERS OF THE ABOVE DESCRIBED PROPERTY DO HEREBY ADOPT, DEDICATE, AND CONFIRM THE FOREGOING MAP OR PLAT AND DO DEDICATE TO THE PUBLIC THE STREETS AND ALLEYS DESIGNATED THEREON.

K. E. MAURER

GRACE B. MAURER

STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DATE PERSONALLY APPEARED K. E. MAURER AND GRACE B. MAURER, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED. GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 27th DAY OF Oct. A. D., 1961.

NOTARY PUBLIC IN AND FOR
HIDALGO COUNTY, TEXAS

THIS PLAT APPROVED BY THE CITY OF EDINBURG ZONING AND PLANNING BOARD ON THIS THE 2 DAY OF Nov. A. D., 1961.

CHAIRMAN

THIS PLAT APPROVED BY THE CITY COMMISSION OF THE CITY OF EDINBURG, TEXAS, ON THIS THE 7th DAY OF Nov. A. D., 1961.

E. G. HENRICHSON, MAYOR

ATTEST:
CITY SECRETARY

FILED FOR RECORD THIS DATE
At 10:40 o'clock A M.
DEC 5 1961
COUNTY CLERK, HIDALGO COUNTY, TEXAS
By [illegible] Deputy

	PLANNING DEPT. PCT 3 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	JESUS T. VELA JR	3-12901
2.		
3.		
4.		
5.		
6.		
7.		
	COMM. COURT: AUGUST 4, 2015	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 312901
10/01/12

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
			Chandra Ramirez
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		Sewer
	Date Approved:	/ /	7/21/15

Name: Jesus T. Vela Jr.

Address: 2214 Regina Terrace
Mission, TX. 78574

Phone: 956-222-6168

Water Supplier: Sharyland

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

Account/ESI No.: 10032789498050385

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Regina Terrace Lot 23,

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 1/22/97);

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

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

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

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

Sandra Cantu 7/21/15

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 3-12901
10/01/12

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

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

PARTY MAKING REQUEST:

Name: Jesus T. Vela Jr.

Address: 2214 Regina Terrace
Mission, TX - 78574

Phone: 956-222-6168

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

Regina Terrace Lot 23

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Jesus Vela — Requesting Party (Signature)

7-21-15 — 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:

7/21/15 — **Date**

Sandra Cantu — **County Official**

Recorded On 2010 Nov 24 As 2167500

126 - WARRANTY DEED

TEXAS STANDARD FORM

The State of Texas,

County of Hidalgo.

Know All Men by These Presents:

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 DRIVERS'S LICENSE NUMBER.

2157500

THAT I, Kimberly Garza

of the County of Hidalgo State of Texas for and in consideration

of the sum of Ten and no/100ths--------($10.00)---------- DOLLARS
dollars, and other good and valuable consideration;

to me in hand paid by JESUS T. VELA, JR., the receipt of which is hereby acknowledged and confessed;

as follows:

have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey, unto the said

Jesus T. Vela JV. as his sole and separate property,

whose mailing address is 4614 N. La Homa Rd., Mission
of the County of Hidalgo State of Texas all that certain interest that I have in and to the following described property situated in the County of Hidalgo, State, to-wit:

Lot 23, Regina Terrance Subdivision to the City of Mission, Hidalgo County, Texas.

It is the intention of Grantor to give unto Grantee any and all community interest in said property in settlement of our divorce.

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 Jesus T. Vela, his 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 Jesus T. Vela, his heirs and assigns, against every person whomsoever lawfully claiming, or to claim the same, or any part thereof,

I WITNESS my hand at Edinburg, Texas 78539
this 11th day May, 2010.

Witness at Request of Grantor:

Kimberly Garza

Kimberly Garza

(Acknowledgment)

STATE OF TEXAS
COUNTY OF Hidalgo

This instrument was acknowledged before me on the 11th day of May, 2010
by Kimberly Garza.

NORA ELIA CERDA NOTARY PUBLIC STATE OF TEXAS 05-2013

My commission expires 12-17-2010

Notary Public, State of Texas
Notary's printed name:



STATE OF TEXAS
COUNTY OF

(Acknowledgement)

This instrument was acknowledged before me on the day of
by

My commission expires

Notary Public, State of Texas
Notary's printed name:

STATE OF TEXAS
COUNTY OF

(Acknowledgement)

This instrument was acknowledged before me on the day of
by

My commission expires

Notary Public, State of Texas
Notary's printed name:

STATE OF TEXAS
COUNTY OF

(Acknowledgement)

This instrument was acknowledged before me on the day of
by

My commission expires:

Notary Public, State of Texas
Notary's printed name:

Warranty Deed

FROM .....

TO .....

.....

FILED FOR RECORD

This ..... day of .....

at ..... o'clock ..... M.

..... County Clerk

By ..... Deputy

RECORDED

....

In ..... County Records

In Book ..... on page .....

County Clerk

By ..... Deputy

Recording Fee $ .....

This Instrument should be filed immediately with the County Clerk for Record

WHEN RECORDED RETURN TO:

THE ODEE COMPANY, Publishers, Dallas

Recorded On:2010-Nov-24 As:2187600

Chapter 232 Texas LGC Application

APPLICATION NO:
3-12901
Oct. 1, 2012

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

R1775-00-000-0023-00

[1] OWNER: VELA ,JESUS TOMAS
4614 N. LA HOMA

MISSION TX 78574
Telephone No. 222-6168

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

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

[5] SIZE OF STRUCTURE: 288 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
REGINA TERRACE LOT 23
X-44

LOCATION: 5 N MOOREFIELD AND MILE

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: META

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓NO

Special Conditions: No construction allowed over any easements.
FRONT 30' BACK 35' SIDES 10'
MUST COMPLY W/ALL COUNTY SETBAK AND REGULATION
18" TOP OF CURB

Roy Counts — Prepared by — 10/1/12 — Date

Roy Counts — Approved by — 9/28/12 — Date

Jesus T Vela Jr — Signature of Owner or Applicant — 10-1-12 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

	PLANNING DEPT. PCTS 3 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	MARIA LUDIVINA CORPUS	3-15889
2.	MANUEL MENDOZA GUZMAN	3-16005
3.	MARTINA A. TIJERINA	3-15955
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
	COMM. COURT: AUGUST 4, 2015	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 3-15889
12/4/15

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

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
		Charles Rm
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Sewer
Date Approved:	1 1	7 12215

Name: Maria Ludivina Corpus

Address: 7006 El Lucero Lane

Mission, TX

Phone: (956) 522-9905

Water Supplier: NA

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

Account/ESI No.: 10032789426 7020 46

[ ] Temporary Pole [ ] Permanent Service

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

Prairie View Heights PH1 Lot 15

[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 Cantu 12/22/15

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

ATTEST: _____ _____

Hidalgo County Clerk | **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 3-15289
6/4/15

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

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

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, the undersigned authority, on this day personally appeared Maria Ludivina Corpus,

Known to me [*or* proved to me in the oath of Pasaporte - Mexico *or* through Pasaporte # E11507670 (*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: Prairie View Heights Ph 1 Lot 15."

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

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

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

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

-OR-

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

Maria L Corpus (Signature)

SUBSCRIBED AND SWORN TO before me on July 22, 2015, to certify which, witnesses my hand and seal of office.

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

JEANETTE ELLEN CANTU
Notary Public, State of Texas
My Commission Expires
May 13, 2019

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

General Warranty Deed

Date: June 25, 2014

Grantor: Kiana M. Camacho

Grantor's Mailing Address:

Kiana M. Camacho
7016 El Lucero Ln,
Palmview Texas 78572

Grantee: Maria Ludivina Corpus

Grantee's Mailing Address:

Maria Ludivina Corpus
7209 Toronjales St.
Palmview, TX 78572

Consideration:

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

Property (including any improvements):

Lot Fifteen (15), Prairie View Heights, Phase I, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 29, Page 55, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

a. Mineral and/or royalty grant and/or reservation in instruments dated December 20, 1971, recorded in Volume 1306, Page 553, dated April 3, 1972, recorded in Volume 1317, Page 624 Deed Records and dated September 28, 1983, recorded in Volume 1906, Page 286, Official Records, Hidalgo County, Texas. Title to the herein described mineral interest(s)was not checked subsequent to the date(s) of the aforesaid instrument(s).

construed as limiting any exception under Schdule B, or any printed provision of this policy. (LAON POLICY ONLY) (THIS EXCEPTIO MAY BE DEL

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.

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

Kiana M. Camacho

Kiana M. Camacho

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on June 29, 2014, by Kiana M. Camacho.

C TORRES
Notary Public
STATE OF TEXAS
My Comm Exp Dec 14 2015

C. Torres

Notary Public, State of Texas
My commission expires:
12-14-15

Chapter 232 Texas LGC Application

APPLICATION NO:
3-15889
Jun. 4, 2015

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

P8115-01-000-0015-00

[1] OWNER: CORPUS, MARIA
7006 EL LUCERO LN

MISSION TX 78572
Telephone No. 522-9905

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: OTHE

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,814 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
PRAIRIE VIEW HEIGHTS PH 1 LOT
C-01

LOCATION: 0 ABRAM RD & 1 3/4

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BLOC

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

[11] SPECIAL FLOOD HAZARD AREA: ___YES _X_NO

Special Conditions: No construction allowed over any easements.
F20 R 15 S 6

Prepared by — Date: 6/4/15

Approved by — Date: 6/1/15

Signature of Owner or Applicant — Date: 06-04-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO 0400C
Panel No. /Suffix: 480334 Pctr 3

Community No.:

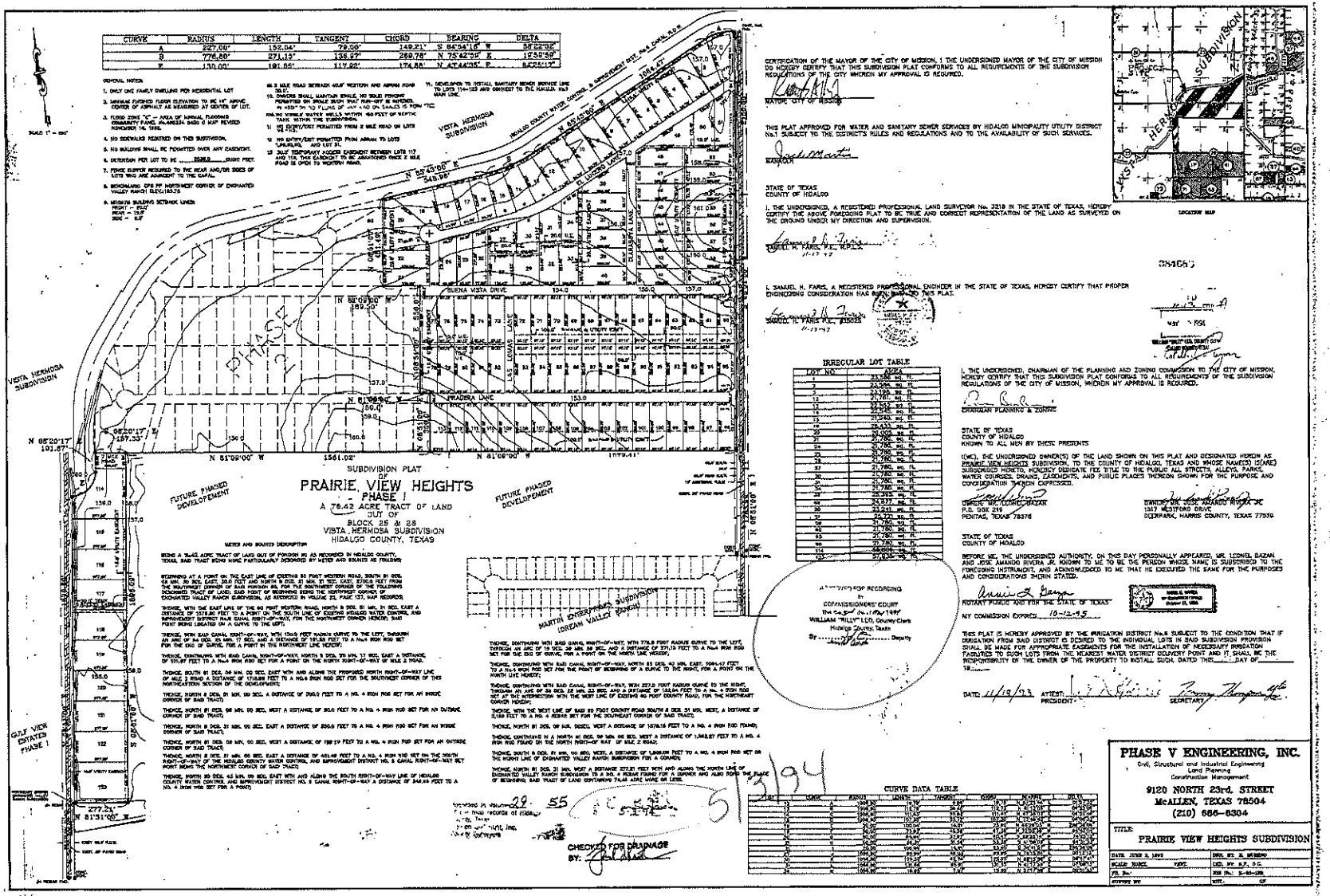
Certification of Elevation
Required: ___ YES _X_ NO ___ BFE

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.


SUBDIVISION PLAT OF
PRAIRIE VIEW HEIGHTS
PHASE I
A 76.42 ACRE TRACT OF LAND
OUT OF
BLOCK 25 & 28
VISTA HERMOSA SUBDIVISION
HIDALGO COUNTY, TEXAS
METES AND BOUNDS DESCRIPTION
BEING A 76.42 ACRE TRACT OF LAND OUT OF PORCION 80 AS RECORDED IN HIDALGO COUNTY, TEXAS, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS
BEGINNING AT A POINT ON THE EAST LINE OF EXISTING 80 FOOT WESTERN ROAD, SOUTH 01 DEG. 08 MIN. 00 SEC. EAST 660 FEET AND NORTH 8.025 ST. MIN. 19 SEC. EAST 50.00 FEET FROM THE SOUTHWEST CORNER OF SAID PORCION 80, FOR THE SOUTHWEST CORNER OF THE FOLLOWING DESCRIBED TRACT OF LAND; SAID POINT OF BEGINNING BEING THE NORTHWEST CORNER OF ENCHANTED VALLEY RANCH SUBDIVISION, AS RECORDED IN VOLUME 25, PAGE 137, MAP RECORDS;
THENCE, WITH THE EAST LINE OF THE 80 FOOT WESTERN ROAD, NORTH 8 DEG. 01 MIN. 19 SEC. EAST A DISTANCE OF 1078.80 FEET TO A POINT ON THE SOUTH LINE OF EXISTING HIDALGO WATER CONTROL AND IMPROVEMENT DISTRICT NUM CANAL RIGHT-OF-WAY, FOR THE NORTHWEST CORNER HEREOF; SAID POINT LOCATED ON A CURVE TO THE LEFT;
THENCE, WITH SAID CANAL RIGHT-OF-WAY, WITH 1060 FOOT RADIUS CURVE TO THE LEFT, THROUGH AN ANG OF 04 DEG. 35 MIN. 17 SEC. AND A DISTANCE OF 181.86 FEET TO A Nail IRON ROD SET FOR THE END OF CURVE, FOR A POINT IN THIS NORTHWEST LINE HEREOF;
THENCE, CONTINUING WITH SAID CANAL RIGHT-OF-WAY, NORTH 3 DEG. 39 MIN. 17 SEC. EAST A DISTANCE OF 101.87 FEET TO A Nail IRON ROD SET FOR A POINT ON THE NORTH RIGHT-OF-WAY OF MILE 2 ROAD;
THENCE, SOUTH 81 DEG. 09 MIN. 00 SEC. EAST WITH AND ALONG THE PROPOSED NORTH RIGHT-OF-WAY LINE OF MILE 2 ROAD A DISTANCE OF 1738.86 FEET TO A Nail IRON ROD SET FOR THE SOUTHWEST CORNER OF THIS NORTHEASTERN SECTION OF THE DEVELOPMENT;
THENCE, NORTH 8 DEG. 51 MIN. 00 SEC. A DISTANCE OF 300.0 FEET TO A NO. 4 IRON ROD SET FOR AN INSIDE CORNER OF SAID TRACT;
THENCE, NORTH 81 DEG. 09 MIN. 00 SEC. WEST A DISTANCE OF 300.0 FEET TO A NO. 4 IRON ROD SET FOR AN OUTSIDE CORNER OF SAID TRACT;
THENCE, NORTH 8 DEG. 51 MIN. 00 SEC. EAST A DISTANCE OF 330.0 FEET TO A NO. 4 IRON ROD SET FOR AN INSIDE CORNER OF SAID TRACT;
THENCE, NORTH 81 DEG. 09 MIN. 00 SEC. WEST A DISTANCE OF 1078.19 FEET TO A NO. 4 IRON ROD SET FOR AN OUTSIDE CORNER OF SAID TRACT;
THENCE, NORTH 8 DEG. 51 MIN. 00 SEC. EAST A DISTANCE OF 481.66 FEET TO A NO. 4 IRON ROD SET ON THE SOUTH RIGHT-OF-WAY OF THE HIDALGO COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 8 CANAL RIGHT-OF-WAY SET POINT BEING THE NORTHWEST CORNER OF SAID TRACT;
THENCE, NORTH 80 DEG. 43 MIN. 09 SEC. EAST WITH AND ALONG THE SOUTH RIGHT-OF-WAY LINE OF HIDALGO COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 8 CANAL RIGHT-OF-WAY A DISTANCE OF 346.66 FEET TO A NO. 4 IRON ROD SET FOR A POINT;
THENCE, CONTINUING WITH SAID CANAL RIGHT-OF-WAY, WITH 2718.8 FOOT RADIUS CURVE TO THE LEFT, THROUGH AN ANG OF 13 DEG. 08 MIN. 32 SEC. WITH A DISTANCE OF 619.10 FEET TO A Nail IRON ROD SET FOR THE END OF CURVE, FOR A POINT ON THE NORTH LINE HEREOF;
THENCE, CONTINUING WITH SAID CANAL RIGHT-OF-WAY, NORTH 89 DEG. 43 MIN. EAST, 1094.47 FEET TO A Nail IRON ROD SET FOR THE POINT OF BEGINNING OF A CURVE TO THE RIGHT, FOR A POINT ON THE NORTH LINE HEREOF;
THENCE, CONTINUING WITH SAID CANAL RIGHT-OF-WAY, WITH 2272.0 FOOT RADIUS CURVE TO THE RIGHT, THROUGH AN ANG OF 09 DEG. 28 MIN. 33 SEC. AND A DISTANCE OF 150.54 FEET TO A NO. 4 IRON ROD SET AT THE INTERSECTION WITH THE WEST LINE OF EXISTING 80 FOOT COUNTY ROAD, FOR THE NORTHEAST CORNER HEREOF;
THENCE, WITH THE WEST LINE OF SAID 80 FOOT COUNTY ROAD SOUTH 8 DEG. 51 MIN. WEST, A DISTANCE OF 2,160 FEET TO A NO. 4 REBAR SET FOR THE SOUTHEAST CORNER OF SAID TRACT;
THENCE, NORTH 81 DEG. 09 MIN. WEST A DISTANCE OF 1078.19 FEET TO A NO. 4 IRON ROD FOUND;
THENCE, CONTINUING N / NORTH 81 DEG. 09 MIN. 00 SEC. WEST A DISTANCE OF 1,348.87 FEET TO A NO. 4 IRON ROD FOUND ON THE NORTH RIGHT-OF WAY OF MILE 2 ROAD;
THENCE, SOUTH 8 DEG. 51 MIN. 00 SEC. WEST A DISTANCE OF LONGUS FEET TO A NO. 4 IRON ROD SET ON THE NORTH LINE OF ENCHANTED VALLEY RANCH SUBDIVISION FOR A CORNER;
THENCE, NORTH 81 DEG. 31 MIN. WEST A DISTANCE 277.21 FEET WITH AND ALONG THE NORTH LINE OF ENCHANTED VALLEY RANCH SUBDIVISION TO A NO. 4 REBAR FOUND FOR A CORNER AND ALSO BEING THE PLACE OF BEGINNING SAID TRACT OF LAND CONTAINING 76.42 ACRE MORE OR LESS.
GENERAL NOTES
1. ONLY ONE FAMILY DWELLING PER RESIDENTIAL LOT
2. MINIMUM FURNACE FLOOR ELEVATION TO BE 14" ABOVE CENTER OF ASPHALT AS MEASURED AT CENTER OF LOT.
3. FLOOD ZONE "C" - AREA OF MINIMAL FLOODING COMMUNITY PANEL #480343A 0650 D MAP REVISED NOVEMBER 16, 1982.
4. NO SIDEWALKS REQUIRED ON THIS SUBDIVISION.
5. NO BUILDING SHALL BE PERMITTED OVER ANY EASEMENT.
6. DETENTION PER LOT TO BE ____ CUBIC FEET.
7. FENCE DISPUTE REQUIRED TO THE REAR AND/OR SIDES OF LOTS WHO ARE ADJACENT TO THE CANAL.
8. BENCHMARK: CP# 59 NORTHWEST CORNER OF ENCHANTED VALLEY RANCH ELEV.=185.78
9. MINIMUM BUILDING SETBACK LINES
FRONT = 25'
REAR = 10'
SIDE = 6'
10. OWNERS SHALL MAINTAIN SWALE, NO SOLID FENCING PERMITTED ON SWALE (HIGH SIDE) THAT RUN-OFF IS INTENDED.
11. DEVELOPER TO INSTALL SANITARY SEWER SERVICE LINE TO LOTS 114-123 AND CONNECT TO THE HIDALGO WATER MAIN LINE.
12. NO WATER WELLS WITHIN 150 FEET OF SEPTIC TANK WITHIN THE SUBDIVISION.
13. NO ENTRY/EXIT PERMITTED FROM 2 MILE ROAD ON LOTS 1,44,45,46, AND LOT 81.
14. 30.0' TEMPORARY ACCESS EASEMENT BETWEEN LOTS 117 AND 118. THIS EASEMENT TO BE ABANDONED ONCE 2 MILE ROAD IS OPEN TO NORTH ROAD.
15. NO BUILDING PERMITTED IN DRAINAGE EASEMENT OR ON SLOPES IN EXCESS OF 3:1 SLOPE.
16. ALL 2 MILE ROAD SETBACK ALONG WESTERN AND ARRAN ZONE SHALL BE 50'.
17. ALL DRIVEWAYS FLOOR ELEVATION TO BE 14" ABOVE CENTER OF ASPHALT AS MEASURED AT CENTER OF LOT.
18. NO RUN-OFF TO FLOW OF ANY KIND ON SALES TO PCM (TSC)
VISTA HERMOSA SUBDIVISION
HIDALGO COUNTY WATER CONTROL & IMPROVEMENT DIST. No.8 CANAL
EL LUCERO LANE
BUENA VISTA DRIVE
LAS LOMAS LANE
PRADERA LANE
ENCHANTED VALLEY RANCH SUBDIVISION
MARTIN ENTERPRISES SUBDIVISION
LORRAINE VALLEY RANCH
GULF VIEW ESTATES PHASE I
FUTURE PHASED DEVELOPMENT
FUTURE PHASED DEVELOPMENT
N 81°09'00" W 1561.02'
N 08°20'17" E 157.33'
N 08°20'17" E 101.67'
N 81°09'00" W 277.21'
N 81°09'00" W 1179.41'
N 08°51'00" E 660.00'
S 08°51'00" W 660.00'
N 08°51'00" E 1320.00'
S 08°51'00" W 1320.00'
N 81°09'00" W 389.00'
S 08°51'00" W 660.00'
N 08°51'00" E 660.00'
N 08°51'00" E 1320.00'
N 08°51'00" E 1320.00'
N 08°51'00" E 660.00'
N 08°51'00" E 660.00'
N 08°51'00" E 660

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

Main Office
1304 South 25th Street
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956-318-2844

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Mission, TX 78572
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956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 31605
7/22/15

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

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Sewer
Date Approved:	/ /	7/24/15

Upon the application of:

Name: Manuel Mendoza Guzman

Address: 4407 Cavazos St.
Mission, TX 78573

Phone: 956-424-7768
Aracelli Mendoza 956-727-6494

Water Supplier: Sharyland

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

Account/ESI No.: 100327894-

[ ] Temporary Pole [✓] Permanent Service

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

Basham #10 Lot 33

[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 Cuellar 7/22/15

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 3-160005
7/22/15

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

Manuel Mendoza Guzman ,

Known to me [*or* proved to me in the oath of Pasaporte-Mexico **or through** Pasaporte # E1227355 *(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:**

Basham #10 Lot 33 ."

[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."

Manuel Mendoza Guzman (Signature)

SUBSCRIBED AND SWORN TO before me on July 22 , 2015, **to certify which, witnesses my hand and seal of office.**

Aida M Benitez
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

NOTARY PUBLIC STATE OF TEXAS
Aida M Benitez
My Commission Expires
09/03/2016

2617767

GENERAL WARRANTY DEED

Date: June 1, 2015

Grantors: ANGEL LOPEZ and wife, GRACIELA M. LOPEZ

Grantors' Mailing Address:

4407 Cavazos Street
Mission, Texas 78573
Hidalgo County, Texas

Grantee: MANUEL MENDOZA GUZMAN

Grantee's Mailing Address:

904 W. 24th Place
Mission, Texas 785
Hidalgo County, Texas

Consideration:

TEN AND 00/100 DOLLARS ($10.00) and other good and valuable consideration the receipt of which is hereby acknowledged by Grantors herein.

Property (including any improvements):

All of Lot 33, BASHAM SUBDIVISION UNIT NO. 10, Hidalgo County, Texas, according to the map recorded in Volume 22, Page 130, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance:

None.

Exceptions to Conveyance and Warranty:

1. Present restrictions, if any, existing against said property;
1. Existing Building and Zoning Ordinances; if any;
2. Prior reservations of the oil, gas and other minerals, on, in, under or that may be produced from the subject property;
3. Any and all oil, gas and mineral leases of record;
4. All easements of record and visible easements;
5. Easements for roadways as shown on the map or above described subdivision;
6. Current year ad valorem taxes pro-rated to date and assumed by Grantee;
7. Restrictive covenants as set forth in Volume 22, Page 130, Map Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Ch. 42, Sec. 3607

of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.

8. Blanket easements, rules, regulations and rights in favor of United Irrigation District and easements and restrictions as shown on the map of the above described subdivision.

Grantors, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grant, sell and convey to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and to hold to Grantee, Grantee's heirs, executors, administrators, successors or assigns forever. Grantors bind Grantors and Grantors' heirs, executors, administrators, and successors, to warrant and forever defend all and singular the Property of Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, by through or under me, but not otherwise.

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

NO TITLE EXAMINATION WAS REQUIRED IN CONNECTION WITH THE PREPARATION OF THE DOCUMENTATION CONCERNING THE PURCHASE OF THE ABOVE DESCRIBED PROPERTY, NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION AS TO THE TITLE OF THE PROPERTY, NOR AS TO ANY TAXES DUE ON THE PROPERTY

Angel Lopez, Grantor

Graciela M. Lopez, Grantor

STATE OF TEXAS)
)
COUNTY OF HIDALGO)

This instrument was acknowledged before me on June 4, 2015 by ANGEL LOPEZ.

Notary Public, State of Texas

VELMA SEGURA
Notary Public, State of Texas
My Commission Expires
December 05, 2018

STATE OF TEXAS)
)
COUNTY OF HIDALGO)

This instrument was acknowledged before me on June 4, 2015 by GRACIELA M. LOPEZ.

Notary Public, State of Texas

VELMA SEGURA
Notary Public, State of Texas
My Commission Expires
December 05, 2018

Prepared By: Law Office of Timothy A. Davis
1320 N. 10th Street, Suite 140
McAllen, Texas 78501, **as scrivener only, without title search**

Chapter 232 Texas LGC Application

APPLICATION NO: 3-16005
Jul. 22, 2015

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

B1900-10-000-0033-00

[1] OWNER: MENDOZA, MANUEL GUZMAN
4407 CAVAZOS ST

MISSION, TX 78573
Telephone No. 424-7768

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

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

[5] SIZE OF STRUCTURE: 1,452 Sq. Ft.

[6] USE OF BUILDING: NEW RES ZONE C

[7] LEGAL DESC./NAME OF SUBDIVISION
BASHAM #10 LOT 33
C-0$

LOCATION: 4415 LOS EBANOS RD & 3 ML

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

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.

Sandra Cantu — Prepared by — 7/22/15 Date

R. Cantu — Approved by — 7/20/15 Date

✓ [signature] — Signature of Owner or Applicant — 7/22/15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO Panel No. /Suffix: 0400 C Pct: 3
Community No.: 480334

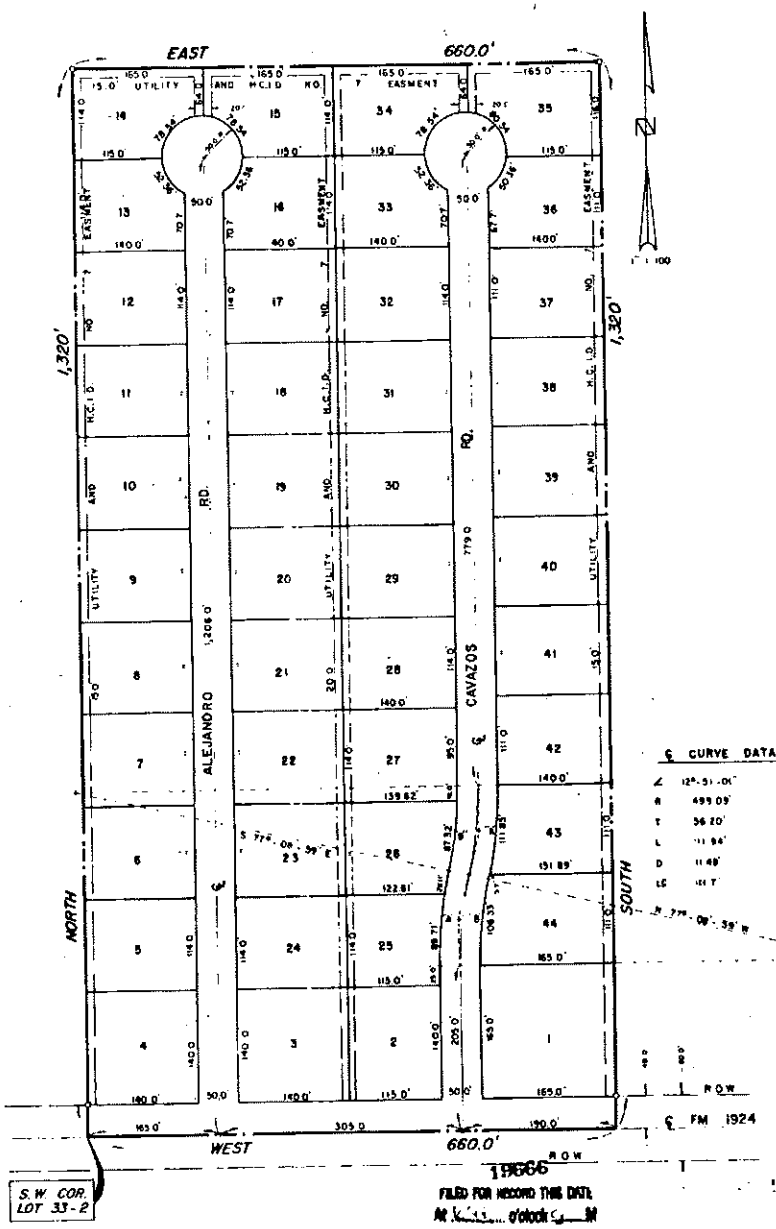
Certification of Elevation Required: ____ YES ✓ NO ____ BFE

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

[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.



CURVE DATA

	∠	R	T	L	D	LC
A	12° 51'01"	524.09'	59.02'	117.54'	10.93	117.30'
B	12° 51' 01"	474.09'	53.39'	106.33'	12.09	106.11'

℄ CURVE DATA

∠ 12°-51'-01"
R 499.09'
T 56.20'
L 111.94'
D 11.48'
LC 111.7'

19666

FILED FOR RECORD THIS DATE
At ____ o'clock ____ M
MAY 2 1982
County Clerk, Hidalgo County, Texas
By ____ Deputy

MAP OF

BASHAM SUBDIVISION

UNIT NO. 10

HIDALGO COUNTY, TEXAS

BEING A RESUBDIVISION OF THE WEST 20.0 ACRES OF LOT 33-2 WEST ADDITION TO SHARYLAND HIDALGO COUNTY, TEXAS

Book 22 Page 130 of the deed records of Hidalgo County, Texas
Melden and Hunt, Inc.
County Surveyors

CHECKED FOR DRAINAGE
BY: [signature]

APPROVED FOR ACCEPTANCE
BY THE
COMMISSIONERS' COURT
This the ____ day of ____, 19__
SANTOS SAENZ, JR., County Clerk
Hidalgo County, Texas
By ____ Deputy

APPROVED
FOR RECORDING
Hidalgo County Engineer
By: [signature]
Date: June 1, 1982

6/1/1982

I, LARRY L. SMITH, 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.

[signature]
LARRY L. SMITH
REGISTERED PUBLIC SURVEYOR
EDINBURG, TEXAS
APRIL 8, 1982
SURVEYED: 1-26-82
T201-P54 JOB NO: 820164 & 820011

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.

[signature]
W.F. BASHAM, OWNER

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED W.F. BASHAM, 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 12th DAY OF May, A.D., 1982.

[signature]
NOTARY PUBLIC FOR THE STATE OF TEXAS

THIS PLAT IS HEREBY APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT NO. 7 SUBJECT TO THE CONDITION THAT THE SUBDIVIDER WILL PROVIDE DOMESTIC WATER SYSTEM TO DISTRIBUTE POTABLE WATER. THIS DISTRICT WILL PROVIDE ONLY IRRIGATION WATER WHERE DISTRIBUTING FACILITIES MUST BE CONSTRUCTED AND MAINTAINED AT THE EXPENSE OF THE OWNER AND CONSISTING OF PIPELINES, VALVES, CHECK GATES TO BE CONNECTED TO THE NEAREST DISTRICT FACILITY. DATED THIS THE 12th DAY OF May A.D., 1982.

HIDALGO COUNTY IRRIGATION DISTRICT NO. 7
BY: [signature]

ATTEST:
[signature]
SECRETARY

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 3-1595S
7/6/15

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

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
			Authorized Signature
	Inspection/Permit No:		50261
	Date Approved:	/ /	7/24/15

Name: Martina A. Tijerina

Address: 9717 Enamorados Dr.
Mission, TX 78574

Phone: 956-391-5396

Water Supplier: Sharyland

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

Account/ESI No.: 100327894

[ ] Temporary Pole [✓] Permanent Service

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

Nuevo Amanecer Ph 1 Lot 34

[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 Cantu 7/24/15

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 315955
7/6/15

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 Martina A. Gonzalez Tijerina,

Known to me [*or* proved to me in the oath of Texas Driver License *or* **through** TDL# 19151825 (*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:** Nuevo Amanecer Ph1 Lot 34."

[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."

martina a Tijerina **(Signature)**

SUBSCRIBED AND SWORN TO before me on July 24, 2015, **to certify which, witnesses my hand and seal of office.**

Sandra Cantu

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

SANDRA A. CANTU
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-16-2016

STATE OF TEXAS {{
COUNTY OF HIDALGO {{

WARRANTY DEED

2623670

Date: June 29, 2015

Grantor: Florencia Perez, a single woman
Address (including county)
3101 Gloria St.
McAllen, Hidalgo County, Texas 78503
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.

Grantee: Mario H. Tijerina and wife, Martina A. Tijerina
Address (including county)
9704 Enamorados
Mission, Hidalgo County, Texas 78574

Consideration: Ten Dollars and No./100 and other good and valuable consideration.

Property (including improvements):
Lot 34, Nuevo Amanecer Subdivision, Phase 1, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 28, Page 181, Map Records of said county, SAVE AND EXCEPT all the oil and gas and other minerals in and under said land.
The following restrictive covenant shall run with the land and shall be binding upon the grantees, their heirs and assigns: Only one mobile home or single-family home may be situated on each lot.
This conveyance is made and accepted subject to all restrictions, reservations and covenants, conditions, rights-of-way, and easements of record, if any, in Hidalgo County, Texas, affecting the above mentioned property.

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

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

Warranty Deed
Lot 34, Nuevo Amanecer Subdivision Phase 1, Hidalgo County, Texas

Florencia Perez

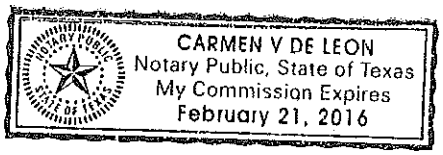
ACKNOWLEDGEMENT

STATE OF TEXAS {{
COUNTY OF HIDALGO {{

Before me, the undersigned Notary Public, on this day personally appeared Florencia Perez, a single woman, personally known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 29th day of June 2015.

Carmen V. de León
Notary Public, State of Texas



After recording return to:
Mr. and Mrs. Mario H. Tijerina
9704 Enamorados
Mission, Texas 78574

Chapter 232 Texas LGC Application

APPLICATION NO: 3-15955
Jul. 6, 2015

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

N8613-01-000-0034-00

[1] OWNER: TIJERINA , H MARIO
9717 ENAMORADOS DR.

MISSION TX , 78574
Telephone No. 391-5396

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

[4] PURPOSE OF APPLICATION: MOBILE HOMES
44-MOBILE HOMES/ RV
[5] SIZE OF STRUCTURE: 840 Sq. Ft.

[6] USE OF BUILDING: RES M/H zone X

[7] LEGAL DESC./NAME OF SUBDIVISION
NUEVO AMANECER PH 1 LOT 34
X-44

LOCATION: 0 moorefield & 3mi

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES
__/__NO

Special Conditions: No construction allowed over any easements.
F 30 R 20 S 10

X [signature] 7/6/15
Prepared by Date

RC 7/6/15
Approved by Date

[signature] 7-6-15
Signature of Owner or Applicant Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0300C Pct: 3
Community No.: 480334

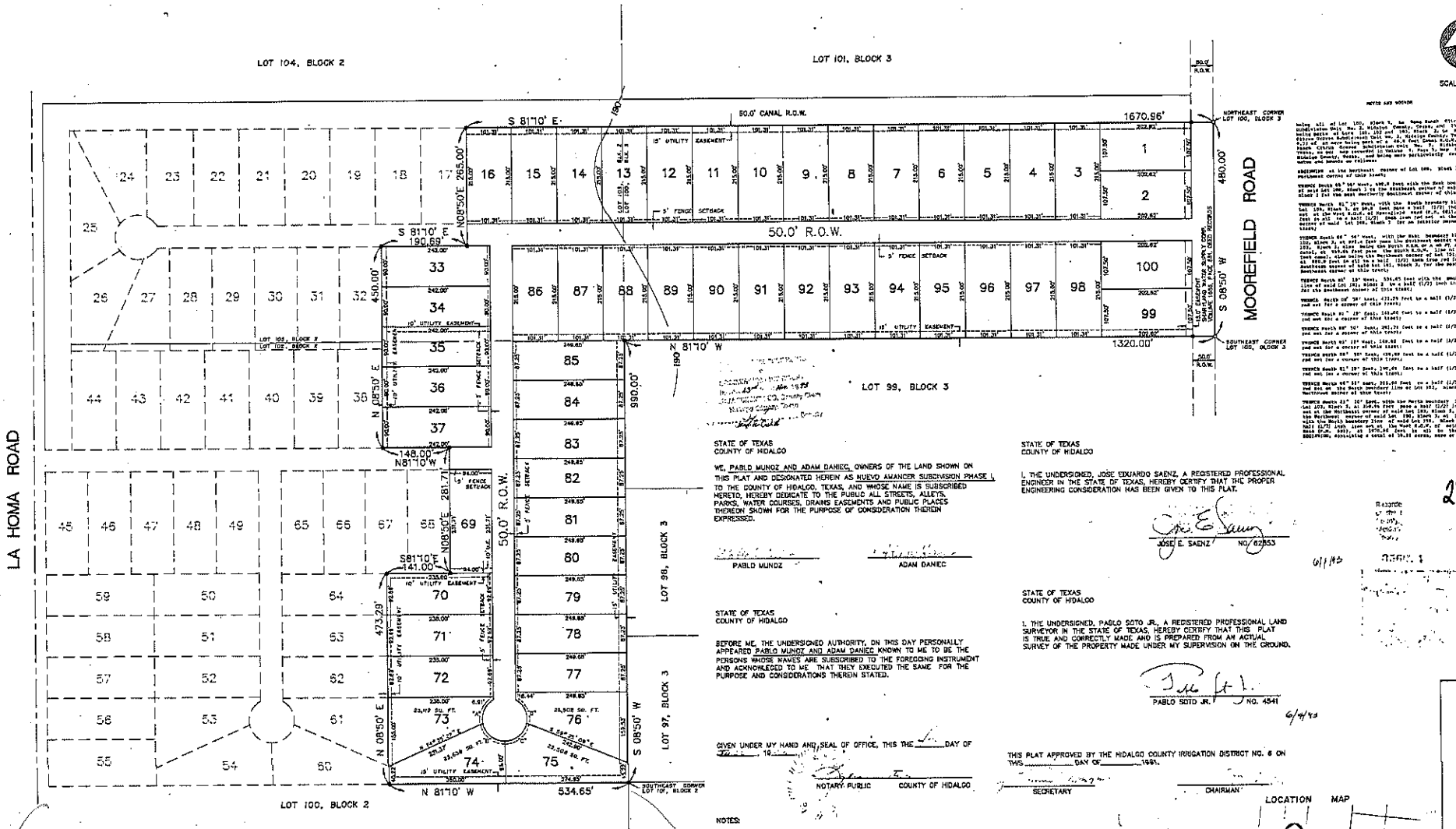
Certification of Elevation
Required: ____ YES ___/___ NO ____ BFE

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

[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.



NUEVO AMANECER SUBDIVISION PHASE I

BEING A SUBDIVISION OF ALL OF LOT 100, BLOCK 3, AND 15.32 ACRES OUT OF LOTS 101, 102, AND 103, BLOCK 2 AND 0.77 OF AN ACRE, BEING PART OF A 50.0 FOOT CANAL R.O.W., LA HOMA RANCH CITRUS GROVES SUBDIVISION UNIT No. 2, HIDALGO COUNTY, TEXAS, CONTAINING A TOTAL OF 30.08 ACRES, MORE OR LESS.

STATE OF TEXAS
COUNTY OF HIDALGO

WE, PABLO MUNOZ AND ADAM DANIEC, OWNERS OF THE LAND SHOWN ON THIS PLAT AND DESIGNATED HEREIN AS NUEVO AMANCER SUBDIVISION PHASE I, TO THE COUNTY OF HIDALGO, TEXAS, AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE TO THE PUBLIC ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE OF CONSIDERATION THEREIN EXPRESSED.

PABLO MUNOZ

ADAM DANIEC

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED PABLO MUNOZ AND ADAM DANIEC KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE ____ DAY OF _____, 19__.

NOTARY PUBLIC COUNTY OF HIDALGO

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, JOSE EDUARDO SAENZ, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

JOSE E. SAENZ NO. 62853

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, PABLO SOTO JR., A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.

PABLO SOTO JR. NO. 4941

6/4/93

THIS PLAT APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT NO. 6 ON THIS _____ DAY OF _____, 1993.

SECRETARY CHAIRMAN

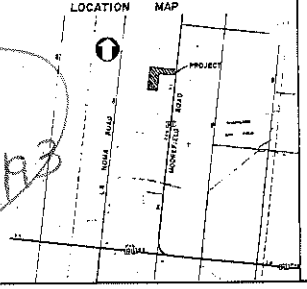
NOTES:

1. ● DENOTES HALF (1/2) INCH IRON ROD SET.
2. ONE SINGLE FAMILY DWELLING PER LOT.
3. LOT PURCHASER SHALL PROVIDE 18 INCH CULVERTS FOR DRIVEWAYS.
4. BUILDING SETBACKS AS FOLLOWS:
   FRONT . . . . . 30 FT.
   SIDE . . . . . 10 FT.
   REAR . . . . . 20 FT.
5. TOTAL ON-SITE DRAINAGE RETENTION REQUIRED IS 0.77 ACRE-FEET.
6. FLOOD ZONE DESIGNATION: ZONE "C" AREA OF MINIMAL FLOODING COMMUNITY-PANEL NUMBER: 480334 0300 C MAP REVISED: NOVEMBER 16, 1982
7. FINISHED FLOOR ELEVATION SHALL BE 14" ABOVE CENTER LINE OF ROAD.
8. THERE ARE NO WATER WELLS WITHIN 150 FEET OF SUBDIVISION.
9. EACH LOT SHALL BE REQUIRED TO RETAIN 1457 CF. OR 0.07 AC.-FT. OF RUNOFF.
10. BEFORE A BUILDING PERMIT IS ISSUED, LOT OWNERS SHALL SUBMIT AN ENGINEERED DRAINAGE PLAN.

CURVE DATA

ITEM	DELTA	RADIUS	LENGTH
"A"	71°16'46"	50.0'	62.20'
"B"	78°43'13"	50.0'	68.70'
"C"	78°43'13"	50.0'	68.70'
"D"	71°16'46"	50.0'	62.20'

LOCATION MAP



S.A. GARZA ENGINEERS INC.
1200 WEST UNIVERSITY DRIVE
EDINBURG, TEXAS 78539
(210) 383-8661

28 181

AI-50601 **Other** **5. A.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Erika Zamora, COMM. PCT. #2 **Submitted By:** Esther Perez, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Pct #2:
Requesting approval to process the following invoices as claims with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor:

Vendor:	Invoice No.	Amount	PO Number
Mobile Relays Partners, LTD	AIR0034957	$ 137.97	719036
Mobile Relays Partners, LTD	AIR0035085	$ 137.97	719036
Mobile Relays Partners, LTD	AIR0035213	$ 137.97	719036
Mobile Relays Partners, LTD	AIR0034956	$ 30.00	719387
Mobile Relays Partners, LTD	AIR0035084	$ 30.00	719387
Mobile Relays Partners, LTD	AIR0035212	$ 30.00	719387
Mobile Relays Partners, LTD	AIR0034959	$ 36.00	718909
Mobile Relays Partners, LTD	AIR0035087	$ 36.00	718909
Mobile Relays Partners, LTD	AIR0035215	$ 36.00	718909
Mobile Relays Partners, LTD	AIR0034439	$ 79.99	718910
Mobile Relays Partners, LTD	AIR0035089	$ 79.99	718910
Mobile Relays Partners, LTD	AIR0035217	$ 79.99	718910
Mobile Relays Partners, LTD	AIR0034955	$ 890.90	719037
Mobile Relays Partners, LTD	AIR0035083	$ 890.90	719037
Mobile Relays Partners, LTD	AIR0035211	$ 890.90	719037
Mobile Relays Partners, LTD	AIR0034961	$ 79.99	718910

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1100-432-00-122-001-0-532

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

BUDGETARY IMPACT:
Funds available through PO#719036.

FISCAL YEAR: 2015 **ACCT. #:** 5-1100-466-00-122-018-0-532
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
Funds available through PO#719387.

FISCAL YEAR: 2015 **ACCT. #:** 5-1100-452-00-122-008-0-532
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
Funds available through PO#718909.

FISCAL YEAR: 2015 **ACCT. #:** 5-1200-431-00-122-004-0-532
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
Funds available through PO#718910.

FISCAL YEAR: 2015 **ACCT. #:** 5-1200-431-00-122-006-0-532
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
Funds available through PO#719037.

Attachments

Mobile Relays

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	07/27/2015 09:31 AM
Glinda Pacheco	Glinda Pacheco	07/30/2015 11:37 AM
Purchasing Department	Monica Badillo	07/31/2015 05:14 PM
Form Started By: Esther Perez		Started On: 07/22/2015 03:52 PM
Final Approval Date: 07/31/2015		

Mobile Relays Partners, LTD
515 S. 12Th. St
P.O. Box 1808
McAllen TX, 78505-1808
(956)682-5224

05/01/2015

INVOICE AIR0034957

CUST P.O.

Bill To: 117312

Name HIDALGO CO.PCT2-SANITATIO
Address 300 WEST HALL ACRES ST G
PO# 719036/JAN THRU DEC 2015
PHARR TX78577

Ship To: 117312

HIDALGO CO.PCT2-SANITATIO
300 WEST HALL ACRES ST G
PO# 719036/JAN THRU DEC 2015
PHARR TX, 78577

Qty	Description	Loc	Unit Price	Total
3.00	UNITS ON SITE MCALLEN		19.9900	59.97
3.00	UNITS ON SITE MCALLEN		16.0000	48.00
2.00	UNITS ON SITE MCALLEN		15.0000	30.00

5/6

PO # 719036
5-1100-432-00-122-0010-532
Req # 268351

HIDALGO COUNTY
PRECINCT NO. 2
2015 MAY 5 PM 12 26

INVOICE RECEIVED BY:
_____ ON 5/5/15

GOODS/SERVICES RECEIVED BY:
Erika Zamora ON 5/1 - 5/31/15

QUESTIONS? CALL: (956)682-5224

Subtotal :	137.97
Freight :	0.00
Total Amount Due:	137.97

Mobile Relays Partners, LTD
515 S. 12Th. St
P.O. Box 1808
McAllen TX, 78505-1808
(956)682-5224

06/01/2015

INVOICE AIR0035085

CUST P.O.

Bill To: 117312

Name HIDALGO CO.PCT2-SANITATIO
Address 300 WEST HALL ACRES ST G
PO# 719036/JAN THRU DEC 2015
PHARR TX, 78577

Ship To: 117312

HIDALGO CO.PCT2-SANITATIO
300 WEST HALL ACRES ST G
PO# 719036/JAN THRU DEC 2015
PHARR TX, 78577

Qty	Description	Loc	Unit Price	Total
3.00	UNITS ON SITE MCALLEN		19.9900	59.97
3.00	UNITS ON SITE MCALLEN		16.0000	48.00
2.00	UNITS ON SITE MCALLEN		15.0000	30.00

6/9

PO # 719036
S-1100-432-00-122-001-0-532
Req # 26835

2015 JUN 5 AM 9 01

INVOICE RECEIVED BY:
ON 6/5/15

GOODS/SERVICES RECEIVED BY:
ON 6/1 - 6/30/15

Subtotal :	137.97
Freight :	0.00
Total Amount Due:	137.97

QUESTIONS? CALL: (956)682-5224

Mobile Relays Partners, LTD
515 S. 12Th. St
P.O. Box 1808
McAllen TX, 78505-1808
(956)682-5224

07/01/2015

INVOICE AIR0035213

CUST P.O.

Bill To: 117312

Name HIDALGO CO.PCT2-SANITATIO
Address 300 WEST HALL ACRES ST G
PO# 719036/JAN THRU DEC 2015
PHARR TX78577

Ship To: 117312

HIDALGO CO.PCT2-SANITATIO
300 WEST HALL ACRES ST G
PO# 719036/JAN THRU DEC 2015
PHARR TX, 78577

Qty	Description	Loc	Unit Price	Total
3.00	UNITS ON SITE MCALLEN		19.9900	59.97
3.00	UNITS ON SITE MCALLEN		16.0000	48.00
2.00	UNITS ON SITE MCALLEN		15.0000	30.00

HIDALGO COUNTY
PRECINCT NO. 2
2015 JUL 2 PM 12 32

7/7

PO # 719036
5-1100-432-00-122-001-0-532
Req # 268351

INVOICE RECEIVED BY: Nan ON 7/2/15
GOODS/SERVICES RECEIVED BY: Enilda Gallegos ON 7/1-7/31/15

Subtotal :	137.97
Freight :	0.00
Total Amount Due:	137.97

QUESTIONS? CALL: (956)682-5224

Purchase Order
COUNTY OF HIDALGO

PO# 719036

DATE: 01/08/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 275506 REQ: 00268351

PHONE: (956)682-5224

Fax: (956)682-9114 EMAIL:

MOBILE RELAYS PARTNERS, LTD.
P. O. BOX 1808
MCALLEN TX 78505-1808

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO:

SPECIAL INSTRUCTIONS: REQ. #0005

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		PCT2 SANITATION - BLANKET PO FOR AIR-TIME SERVICES ON RADIOS - OPTION TO INCREASE OR DECREASE PO AS NEEDED BASIS ONLY IF ADDITIONAL UNITS ARE PURCHASED and/or CHANGED WITHIN DEPARTMENTS		
12.00	MONTH	OM FIXED RATE TWO WAY RADIO AIR-TIME SERVICES FOR EXISTING COMMUNICATIONS SERVICES: 2 UNITS @ $15 / 3 UNITS @ $19.99 and 3 UNITS @ $16 ($137.97 A MONTH)	137.97	1,655.64
		TOTAL:		1,655.64
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		5-1100-432-00-122-001-0-532 1,655.64		

COUNTY PRECINCT NO. 2
2015 JAN 15 AM 7 46

SCANNED 1/15/15

Authorized by: Martha L. Salazar

Mobile Relays Partners, LTD
515 S. 12Th. St
P.O. Box 1808
McAllen TX, 78505-1808
(956)682-5224

05/01/2015

INVOICE AIR0034950

CUST P.O.

Bill To: 117311

Ship To: 117311

Name HIDALGO CO PCT#2-CRC/SAN JUAN
Address 300 WEST HALL ACRES
SUITE G
PHARR TX78577
ATTN: PO#719387

HIDALGO CO PCT#2-CRC/SAN JUAN
300 WEST HALL ACRES
SUITE G
PHARR TX, 78577
ATTN: PO#719387

Qty	Description	Loc	Unit Price	Total
2.00	UNITS ON SITE MCALLEN		15.0000	30.00

HIDALGO COUNTY
PRECINCT NO. 2
2015 MAY 5 PM 12 26

5/6

PO # 719387
S1100-466-00-122-018-0-532
Req # 268876

INVOICE RECEIVED BY:
Mary ON 5/5/15

GOODS/SERVICES RECEIVED BY:
Erika Zamora ON 5/1-5/31/15

Subtotal :	30.00
Freight :	0.00
Total Amount Due:	30.00

QUESTIONS? CALL: (956)682-5224

Mobile Relays Partners, LTD
515 S. 12Th. St
P.O. Box 1808
McAllen TX, 78505-1808
(956)682-5224

06/01/2015

INVOICE AIR0035084

CUST P.O.

Bill To: 117311

Ship To: 117311

Name HIDALGO CO PCT#2-CRC/SAN JUAN
Address 300 WEST HALL ACRES
SUITE G
PHARR TX, 78577
ATTN: PO#719387

HIDALGO CO PCT#2-CRC/SAN JUAN
300 WEST HALL ACRES
SUITE G
PHARR TX, 78577
ATTN: PO#719387

Qty	Description	Loc	Unit Price	Total
2.00	UNITS ON SITE MCALLEN		15.0000	30.00

HIDALGO COUNTY
PRECINCT NO. 2
2015 JUN 4 AM 10 59

6/8

PO # 719387
5-1100-466-00-122-018-0-532
Req # 268876

INVOICE RECEIVED BY:
May ON 6/4/15

GOODS/SERVICES RECEIVED BY:
Erika Camacho ON 6/1-6/30/15

Subtotal :	30.00
Freight :	0.00
Total Amount Due:	30.00

QUESTIONS? CALL: (956)682-5224

Mobile Relays Partners, LTD
515 S. 12Th. St
P.O. Box 1808
McAllen TX, 78505-1808
(956)682-5224

07/01/2015 ✓

INVOICE AIR0035212 ✓

CUST P.O.

Bill To: 117311

Ship To: 117311

Name HIDALGO CO PCT#2-CRC/SAN JUAN ✓
Address 300 WEST HALL ACRES
SUITE G
PHARR TX78577
ATTN: PO#719387

HIDALGO CO PCT#2-CRC/SAN JUAN
300 WEST HALL ACRES
SUITE G ✓
PHARR TX, 78577
ATTN: PO#719387

Qty	Description	Loc	Unit Price	Total
2.00	UNITS ON SITE MCALLEN		15.0000	30.00

HIDALGO COUNTY
PRECINCT NO. 2
2015 JUL 6 PM 3 58 ✓

7/8

PO # 719387 ✓
5-1100-466-00-122-018-0-532 ✓
Req # 268876

INVOICE RECEIVED BY: ON 7/6/15 ✓
GOODS/SERVICES RECEIVED BY: ON 7/1-7/31/15 ✓

Subtotal :	30.00
Freight :	0.00
Total Amount Due:	30.00 ✓

QUESTIONS? CALL: (956)682-5224

Purchase Order
COUNTY OF HIDALGO

PO# 719387

DATE: 01/13/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 275506 REQ: 00268876

PHONE: (956)682-5224

Fax: (956)682-9114 EMAIL:

MOBILE RELAYS PARTNERS, LTD.
P. O. BOX 1808
MCALLEN TX 78505-1808

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO:

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		PCT 2 SAN JUAN CRC DEPT		
12.00	MONTH	OM FIXED RATE TWO-WAY RADIO AIR TIME SERVICE FOR 2 PORTABLE UNITS @ $15.00 PER UNIT $30 PER MONTH	30.00	360.00
		TOTAL:		360.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		5-1100-466-00-122-018-0-532 360.00		

COUNTY PRECINCT NO. 2
2015 JAN 15 AM 7 45

SCANNED
1/15/15

Authorized by: Martha L Salazar

Mobile Relays Partners, LTD
515 S. 12Th. St
P.O. Box 1808
McAllen TX, 78505-1808
(956)682-5224

05/01/2015

INVOICE AIR0034959

CUST P.O.

Bill To: 117314

Ship To: 117314

Name HIDALGO COUNTY PCT-PARKS PC T 2
Address 300 W. HALL ACRES STE G
PO#718909 JAN-DEC2015
PHARR TX78577

HIDALGO COUNTY PCT-PARKS PC T 2
300 W. HALL ACRES STE G
PO#718909 JAN-DEC2015
PHARR TX, 78577

Qty	Description	Loc	Unit Price	Total
2.00	UNITS ON SITE MCALLEN		18.0000	36.00

HIDALGO COUNTY
PRECINCT NO. 2
2015 MAY 5 PM 12 26

5/6

PO # 718909
5-1100-452-00-122-008-0-532
Req # 268356

INVOICE RECEIVED BY:
Nan ON 5/5/15

GOODS/SERVICES RECEIVED BY:
Erika Tamorg ON 5/1 - 5/31/15

Subtotal :	36.00
Freight :	0.00
Total Amount Due:	36.00

QUESTIONS? CALL: (956)682-5224

Mobile Relays Partners, LTD
515 S. 12Th. St
P.O. Box 1808
McAllen TX, 78505-1808
(956)682-5224

06/01/2015

INVOICE AIR0035087

CUST P.O.

Bill To: 117314

Name HIDALGO COUNTY PCT-PARKS PC T 2
Address 300 W. HALL ACRES STE G
PO#718909 JAN-DEC2015
PHARR TX, 78577

Ship To: 117314

HIDALGO COUNTY PCT-PARKS PC T 2
300 W. HALL ACRES STE G
PO#718909 JAN-DEC2015
PHARR TX, 78577

Qty	Description	Loc	Unit Price	Total
2.00	UNITS ON SITE MCALLEN		18.0000	36.00

HIDALGO COUNTY
PRECINCT NO. 2
2015 JUN 4 AM 10 59

6/8

PO # 718909
5-1100-452-00-122-008-0-532
Req # 268356

INVOICE RECEIVED BY:
May ON 6/4/15

GOODS/SERVICES RECEIVED BY:
Emilia Camara ON 6/1-6/30/15

Subtotal :	36.00
Freight :	0.00
Total Amount Due:	36.00

QUESTIONS? CALL: (956)682-5224

Mobile Relays Partners, LTD
515 S. 12Th. St
P.O. Box 1808
McAllen TX, 78505-1808
(956)682-5224

07/01/2015

INVOICE AIR0035215

CUST P.O.

Bill To: 117314

Name HIDALGO COUNTY PCT-PARKS PC T 2
Address 300 W. HALL ACRES STE G
PO#718909 JAN-DEC2015
PHARR TX78577

Ship To: 117314

HIDALGO COUNTY PCT-PARKS PC T 2
300 W. HALL ACRES STE G
PO#718909 JAN-DEC2015
PHARR TX, 78577

Qty	Description	Loc	Unit Price	Total
2.00	UNITS ON SITE MCALLEN		18.0000	36.00

HIDALGO COUNTY
PRECINCT NO. 2
2015 JUL 2 PM 12 30

7/7

PO # 718909
S-1100-452-00-122-008-0-532
Req # 268356

INVOICE RECEIVED BY:
[signature] ON 7/2/15

GOODS/SERVICES RECEIVED BY:
Erika Ramos ON 7/1-7/31/15

Subtotal :	36.00
Freight :	0.00
Total Amount Due:	36.00

QUESTIONS? CALL: (956)682-5224

Purchase Order
COUNTY OF HIDALGO

PO# 718909

DATE: 01/07/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 275506 REQ: 00268356

PHONE: (956)682-5224

Fax: (956)682-9114 EMAIL:

MOBILE RELAYS PARTNERS, LTD.
P. O. BOX 1808
MCALLEN TX 78505-1808

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO:

SPECIAL INSTRUCTIONS: REQ. #0002

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepting. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		PCT2 PARKS - BLANKET PO FOR AIR-TIME SERVICES ON RADIOS - OPTION TO INCREASE OR DECREASE PO AS NEEDED ONLY IF ADDITIONAL UNITS ARE PURCHASED and/or CHANGED WITHIN DEPARTMENTS.		
12.00	MONTH	OM FIXED RATE TWO-WAY RADIO AIR TIME SERVICES FOR 2 UNITS @ $18.00 (JANUARY THRU DECEMBER 2015)	36.00	432.00
		TOTAL:		432.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only **********		
		5-1100-452-00-122-008-0-532 432.00		

2015 JAN 15 AM 7 46

PRECINCT NO. 2

SCANNED 1/15/15

Authorized by: Martha L Salazar

ATTN: Ester

Mobile Relays Partners, LTD
515 S. 12Th. St
P.O. Box 1808
McAllen TX, 78505-1808
(956)682-5224

HIDALGO COUNTY
PRECINCT NO. 2
2015 JUL 13 AM 8:25

01/01/2015

INVOICE AIR0034439

CUST P.O.

Bill To: 117325

Name HIDALGO COUNTY PCT2-WIDE SHOP
Address 300 W. HALL ACRES
PO#702540 JAN - DEC 2014
PHARR TX, 78577

Ship To: 117325

HIDALGO COUNTY PCT2-WIDE SHOP
300 W. HALL ACRES
PO#702540 JAN - DEC 2014
PHARR TX, 78577

Qty	Description	Loc	Unit Price	Total
1.00	UNITS ON SITE MCALLEN		19.9900	19.99
4.00	UNITS ON SITE MCALLEN		15.0000	60.00

PO # 71890
5-1200-431-00-122-004-0-532
Req # 248364

INVOICE RECEIVED BY: Elizabeth Cavis ON 7/13/15
GOODS/SERVICES RECEIVED BY: Erika Zamora ON 1/1/15-1/31/15

PAST DUE

QUESTIONS? CALL: (956)682-5224

Subtotal :	79.99
Freight :	0.00
Total Amount Due:	79.99

C. & 7/20/15

Mobile Relays Partners, LTD
515 S. 12Th. St
P.O. Box 1808
McAllen TX, 78505-1808
(956)682-5224

05/01/2015

INVOICE AIR0034961

CUST P.O.

Bill To: 117325

Ship To: 117325

Name HIDALGO COUNTY PCT2-WIDE SHOP
Address 300 W. HALL ACRES
PO#718910 JAN - DEC 2015
PHARR TX78577

HIDALGO COUNTY PCT2-WIDE SHOP
300 W. HALL ACRES
PO#718910 JAN - DEC 2015
PHARR TX, 78577

Qty	Description	Loc	Unit Price	Total
1.00	UNITS ON SITE MCALLEN		19.9900	19.99
4.00	UNITS ON SITE MCALLEN		15.0000	60.00

HIDALGO COUNTY
PRECINCT NO. 2
2015 MAY 5 PM 12 26

PO # 718910
5-1200-431-00-122-004-0-532
Req # 2683616

INVOICE RECEIVED BY:
May ON 5/5/15
GOODS/SERVICES RECEIVED BY:
Emilia Zamora ON 5/1-5/31/15

Subtotal :	79.99
Freight :	0.00
Total Amount Due:	79.99

QUESTIONS? CALL: (956)682-5224

4 5/6/15 4

Mobile Relays Partners, LTD
515 S. 12Th. St
P.O. Box 1808
McAllen TX, 78505-1808
(956)682-5224

06/01/2015

INVOICE AIR0035089

CUST P.O.

Bill To: 117325

Ship To: 117325

Name HIDALGO COUNTY PCT2-WIDE SHOP
Address 300 W. HALL ACRES
PO#718910 JAN - DEC 2015
PHARR TX, 78577

HIDALGO COUNTY PCT2-WIDE SHOP
300 W. HALL ACRES
PO#718910 JAN - DEC 2015
PHARR TX, 78577

Qty	Description	Loc	Unit Price	Total
1.00	UNITS ON SITE MCALLEN		19.9900	19.99
4.00	UNITS ON SITE MCALLEN		15.0000	60.00

PO # 718910
5-1200-431-00-122-004-0532
Req # 26836le

HIDALGO COUNTY
PRECINCT NO. 2
2015 JUN 5 AM 9 01

INVOICE RECEIVED BY:
ON 6/5/15

GOODS/SERVICES RECEIVED BY:
Erika Cornejo ON 6/1-6/30/15

Subtotal :	79.99
Freight :	0.00
Total Amount Due:	79.99

QUESTIONS? CALL: (956)682-5224

4/10/15

Mobile Relays Partners, LTD
515 S. 12Th. St
P.O. Box 1808
McAllen TX, 78505-1808
(956)682-5224

07/01/2015

INVOICE AIR0035217

CUST P.O.

	Bill To: 117325	**Ship To:** 117325
Name	HIDALGO COUNTY PCT2-WIDE SHOP	HIDALGO COUNTY PCT2-WIDE SHOP
Address	300 W. HALL ACRES PO#718910 JAN - DEC 2015 PHARR TX78577	300 W. HALL ACRES PO#718910 JAN - DEC 2015 PHARR TX, 78577

Qty	Description	Loc	Unit Price	Total
1.00	UNITS ON SITE MCALLEN		19.9900	19.99
4.00	UNITS ON SITE MCALLEN		15.0000	60.00

HIDALGO COUNTY
PRECINCT NO. 2
2015 JUL 2 PM 12 32

RECEIVED BY
COUNTY AUDITOR
2015 JUL 20 AM 11 23

PO# 718910
5-1200-431-00-122-004-0-532
REQ# 268366

INVOICE RECEIVED BY: [illegible] ON 7/2/15

GOODS/SERVICES RECEIVED BY: Emilio Tamez ON 7/1-7/31/15

QUESTIONS? CALL: (956)682-5224

Subtotal :	79.99
Freight :	0.00
Total Amount Due:	79.99

4y 7/10/15

Purchase Order
COUNTY OF HIDALGO

PO# 718910

DATE: 01/07/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 275506 REQ: 00268366

PHONE: (956)682-5224

Fax: (956)682-9114 EMAIL:

MOBILE RELAYS PARTNERS, LTD.
P. O. BOX 1808
MCALLEN TX 78505-1808

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO:

SPECIAL INSTRUCTIONS: REQ. #0004

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		CO. WIDE MECHANIC SHOP - BLANKET PO FOR AIR-TIME SERVICES ON RADIOS		
12.00	EACH	OM FIXED RATE TWO-WAY RADIO AIR-TIME SERVICES: 4 UNITS @ $15 / 1 UNIT @ $19.99 = $79.99 PER MONTH (JANUARY to DECEMBER 31, 2015)	79.99	959.88
		TOTAL:		959.88
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		5-1200-431-00-122-004-0-532 959.88		

HIDALGO COUNTY PRECINCT NO. 2
2015 JAN 15 AM 7 46

SCANNED 1/15/15

Authorized by: Martha L Salazar

Mobile Relays Partners, LTD
515 S. 12Th. St
P.O. Box 1808
McAllen TX, 78505-1808
(956)682-5224

05/01/2015 ✓

INVOICE AIR0034955

CUST P.O.

Bill To: 117310

Name HIDALGO CO. PRECINCT #2
Address 300 WEST HALL ACRES SUITE G ✓
PO#719037 THRU DEC 2015
PHARR TX78577
ATTN: YOLANDA CISNEROS

Ship To: 117310

HIDALGO CO. PRECINCT #2
300 WEST HALL ACRES SUITE G
PO#719037 THRU DEC 2015
PHARR TX, 78577
ATTN: YOLANDA CISNEROS

Qty	Description	Loc	Unit Price	Total
45.00	UNITS ON SITE MCALLEN		15.0000	675.00
10.00	UNITS ON SITE MCALLEN		19.9900	199.90 ✓
1.00	UNITS ON SITE MCALLEN		16.0000	16.00

HIDALGO COUNTY
PRECINCT NO. 2
2015 MAY 5 PM 12 26

PO # 719037 ✓
5 -1200-431-00-122-006-0-532 ✓
Req # 268379

INVOICE RECEIVED BY:
Nan ON 5/5/15 ✓
GOODS/SERVICES RECEIVED BY:
Enid Zamora ON 5/1 - 5/31/15 ✓

Subtotal :	890.90
Freight :	0.00
Total Amount Due:	890.90 ✓

QUESTIONS? CALL: (956)682-5224

ln 5/10/15 .u.

Mobile Relays Partners, LTD
515 S. 12Th. St
P.O. Box 1808
McAllen TX, 78505-1808
(956)682-5224

06/01/2015

INVOICE AIR0035083

CUST P.O.

Bill To: 117310

Ship To: 117310

Name HIDALGO CO. PRECINCT #2
Address 300 WEST HALL ACRES SUITE G
PO#719037 THRU DEC 2015
PHARR TX, 78577
ATTN: YOLANDA CISNEROS

HIDALGO CO. PRECINCT #2
300 WEST HALL ACRES SUITE G
PO#719037 THRU DEC 2015
PHARR TX, 78577
ATTN: YOLANDA CISNEROS

Qty	Description	Loc	Unit Price	Total
45.00	UNITS ON SITE MCALLEN		15.0000	675.00
10.00	UNITS ON SITE MCALLEN		19.9900	199.90
1.00	UNITS ON SITE MCALLEN		16.0000	16.00

PO # 719037
5-1200-431-00-122-006-0-532
Req # 268379

HIDALGO COUNTY
PRECINCT NO. 2
2015 JUN 2 PM 12 11

INVOICE RECEIVED BY: Nan ON 6/2/15
GOODS/SERVICES RECEIVED BY: Erika Cano ON 6/1 - 6/30/15

Subtotal :	890.90
Freight :	0.00
Total Amount Due:	890.90

QUESTIONS? CALL: (956)682-5224

4, 6/3/15

Mobile Relays Partners, LTD
515 S. 12Th. St
P.O. Box 1808
McAllen TX, 78505-1808
(956)682-5224

07/01/2015

INVOICE AIR0035211

CUST P.O.

	Bill To: 117310	**Ship To:** 117310
Name	HIDALGO CO. PRECINCT #2	HIDALGO CO. PRECINCT #2
Address	300 WEST HALL ACRES SUITE G PO#719037 THRU DEC 2015 PHARR TX78577 ATTN: YOLANDA CISNEROS	300 WEST HALL ACRES SUITE G PO#719037 THRU DEC 2015 PHARR TX, 78577 ATTN: YOLANDA CISNEROS

Qty	Description	Loc	Unit Price	Total
45.00	UNITS ON SITE MCALLEN		15.0000	675.00
10.00	UNITS ON SITE MCALLEN		19.9900	199.90
1.00	UNITS ON SITE MCALLEN		16.0000	16.00

PO # 719037
5-1200-431-00-122-006-0-532
Req # 218314

HIDALGO COUNTY
PRECINCT NO. 2
2015 JUL 2 PM 12 31

INVOICE RECEIVED BY: ON 7/2/15
GOODS/SERVICES RECEIVED BY: ON 7/1-7/3/15

Subtotal :	890.90
Freight :	0.00
Total Amount Due:	890.90

QUESTIONS? CALL: (956)682-5224

7/10/15

Purchase Order
COUNTY OF HIDALGO

PO# 719037

DATE: 01/08/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 275506 REQ: 00268379

PHONE: (956)682-5224

Fax: (956)682-9114 EMAIL:

MOBILE RELAYS PARTNERS, LTD.
P. O. BOX 1808
MCALLEN TX 78505-1808

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO:

SPECIAL INSTRUCTIONS: REQ. #0008

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		PCT2 RD MAINT.- BLANKET PO FOR AIR-TIME SERVICE ON RADIOS - OPTION TO INCREASE OR DECREASE PO AS NEEDED BASIS IF ADDITIONAL UNITS ARE PURCHASED and/or CHANGED WITHIN DEPARTMENTS.		
12.00	MONTH	OM FIXED RATE TWO-WAY RADIO AIR TIME SERVICES FOR EXCISTING COMMUNICATION SERVICES: 45 UNITS @ $15.00 / 10 UNITS @ $19.99 & 1 UNIT @ $16 (JANUARY to DECEMBER 31, 2015)	890.90	10,690.80
		TOTAL:		10,690.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		5-1200-431-00-122-006-0-532 10,690.80		

HIDALGO COUNTY PRECINCT NO. 2
2015 JAN 15 AM 7 46

SCANNED 1/15/15

Authorized by: Martha L Salazar

AI-50734 **Executive Office** **6. A.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of 457 plan withdrawal request for employee #176265

BACKGROUND

Fiscal Impact

Attachments

form

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	07/31/2015 02:56 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM

Form Started By: Monica Badillo Started On: 07/31/2015 01:17 PM

Final Approval Date: 07/31/2015

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Plan Employee #176265

Participant Nam

Address 40

Social Security

SECTION I – H

I understand that
the withdrawal is
distributions, othe
me under the Pla
taxable as ordinary income in the calendar year in which I receive it. In ad
unless I am at least 59-1/2 years of age or I use the funds withdrawn to pay certain deductible medical expenses as provided by law.

IRS rules require that you stop making contributions to the 401(k) Plan for at least 6 months upon taking this hardship withdrawal.

The IRS only allows the following reasons for taking a hardship withdrawal. Check the one that applies to you.

( ) Medical expenses incurred by me, my spouse, or any of my dependents (or any expense necessary to obtain medical care).
( ) Purchase (excluding mortgage payments) of my principal residence.
(X) Payment of tuition, related educational fees, and room and board expenses for the next 12 months of post-secondary education for me, my spouse, my children, or my dependents.
( ) The need to prevent eviction from or mortgage foreclosure on my primary residence.
( ) Funeral or burial expenses for my parent, spouse, child or dependent.
( ) Repair of casualty damage to my primary residence that would be deductible under IRC Section 165.

Hardship Requested $ 3000.00 Year-to-date deferrals —

Total amount deferred since you initially joined the plan $ —

Have you ever taken a hardship before? NO If so what was the amount taken $ N/A

I hereby request a hardship withdrawal from my account. I meet and agree to the requirements above and understand the tax implications of this withdrawal. If I am directing my investment accounts, make the withdrawal based on my current investment direction election. I understand that there may be a fee charged to my account by Simpkins & Associates for processing this request.

PARTICIPANT SIGNATURE X _____ Date 7/31/15

SECTION II – Authorized Plan Representative

As the Authorized Plan Representative, I authorize you to perform the ministerial acts relating to the hardship distribution. This request is in compliance with our Plan document.

AUTHORIZED PLAN REPRESENTATIVE X _____ Date _____

SECTION III – Distribution Procedure

- Determine if distribution request complies with all provisions of your plan documents and policies.
- S&A will help facilitate the check as requested above.

Fax request to:
Simpkins & Associates
(972) 980-7133

AI-50607 **Membership Dues** **7. A.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Auditors Office (1100):
Requesting approval to pay the 2015 - 2016 AICPA membership dues in the amount of $245.00 (Req #281164 for Raymundo Eufracio, CPA, Hidalgo County Auditor, with authority for the County Treasurer to issue a check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

The American Institute of Certified Public Accountants (AICPA) is the national, professional organization for all Certified Public Accountants. Its mission is to provide members with the resources, information, and leadership that enable them to provide valuable services in the highest professional manner to benefit the public as well as employers and clients. Dues for each fiscal year include a subscription to the Journal of Accountancy.

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-21-170-001-0-xxx

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

BUDGETARY IMPACT:

Funds available through req. # 281164.

Attachments

invoice
affidavit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	07/23/2015 02:25 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM
Form Started By: Maria Medina		Started On: 07/23/2015 11:06 AM
Final Approval Date: 07/31/2015		

AICPA

5 -1100-415-21-170-001-0-010
INVOICE RECEIVED BY:
ON 7-23-15
GOODS/SERVICES RECEIVED BY:
8-1-2015
RECEIVED BY
ON 7-31-15
COUNTY AUDITOR
Membership Dues
207350

RENEWAL STATEMENT 2015–16

August 1, 2015 – July 31, 2016

Hidalgo County Auditor's Office
Raymundo Eufracio
2808 S Business Highway 281
Edinburg TX 78539-6243

2015 JUL 23 AM 10 42

MEMBER NUMBER	POSITION*
01546751	Internal Audit Function Leader

PAYMENT DUE DATE	BILLING DATE
July 31, 2015	June 22, 2015

*See Business Category Table on the reverse side and mark any change in the remittance form below or at **aicpa.org/myaccount.**

RENEW YOUR MEMBERSHIP TODAY!

ONLINE	aicpa.org/myaccount
EMAIL	service@aicpa.org
PHONE	888.777.7077 (U.S. Calls) or +1.919.402.4500 Prompt 0
HOURS	Mon.–Fri. 9am–6pm ET

SAVE TIME, PAY ONLINE

For individual renewals, visit **aicpa.org/myaccount**.

- Review your email address for an email receipt
- Update your profile and preferences for news
- Review the privacy policy at **aicpa.org/yourprivacy**

UPDATE YOUR INFORMATION

Update name, address, email address, job code and other changes at **aicpa.org/myaccount** so we can serve you better. Changes to senior-level members in U.S. Public Accounting firms may require approval from our Peer Review Program and cannot be submitted online. Please contact Member Service.

NOTES ABOUT CONTRIBUTIONS

AICPA dues may be deducted as a business expense but not as a charitable contribution. 4% of net dues are not deductible in accordance with IRC Sec. 6033. Contributions to the AICPA Foundation and the Benevolent Fund are tax-deductible as charitable contributions. See reverse for information on restrictions that apply to the AICPA PAC.

YOUR VOLUNTARY CONTRIBUTIONS AT WORK

AICPA members look after CPAs and the accounting profession. Through educational journeys, illness or disaster, you have an opportunity to go beyond and help someone succeed. Please consider a voluntary contribution as suggested. For more information, **visit aicpa.org/beyond**.

RENEW TODAY!

Stand out as an accountant who leads business.

Get leading-edge research, practical tools and professional development from your AICPA membership.

The Chartered Global Management Accountant® (CGMA®) designation shows that you have the finance and accounting skills and strategic insight to advance your organization's goals. As a CPA, CGMA, you'll be recognized by a growing community of more than 130,000 business leaders worldwide who are looking for your professional expertise.

Join the Information Management Technology Assurance (IMTA) Section at a reduced rate — just $99 for resources to manage risk by aligning technology to support business objectives.

Introducing the new Not-for-Profit Section!

Tools and resources for CPAs and other financial professionals who serve NFP clients, or work or volunteer for NFP organizations.

CGMA is available to current CGMA designation holders or regular members who pass the CGMA exam. Members of a state CPA society can save $50 on the CGMA dues. Learn more at cgma.org.



YOUR MEMBERSHIP CARD

207350

REMITTANCE FORM

01546751	Raymundo Eufracio
Hidalgo County Auditor's Office	

TO CHANGE YOUR POSITION, see BUSINESS CATEGORY TABLE on the reverse side and change Job Code here:

IMPORTANT: In making my payment, I affirm that my information is correct as shown or amended, that I have complied with the AICPA Code of Conduct and with CPE Requirements for the year ending Dec. 31, 2014. I have seen and agree with the AICPA Privacy Policy.

Please check your Statement and add or change items if needed. Additional guidance is on the reverse side. To help us serve you better, visit aicpa.org/myaccount to update your details, profile and/or preferences.

METHOD OF PAYMENT: All payments must be made in U.S. dollars drawn on a U.S. financial institution. Make your check payable to AICPA. For other methods, please see reverse.

DESCRIPTION			BILLED	PAID
AICPA MEMBERSHIP - 12 MO RENEWAL FY16		IN	245.00	245.00
Voluntary Contributions:				
AICPA PAC CONTRIBUTION (ADMIN)		82	25.00	
AICPA BENEVOLENT FUND CONTRIBUTION FY16		85	5.00	
AICPA FOUNDATION FY16		87	50.00	
CPExpress	add $221	09		
FVS Section	add $215	02		
IMTA Section (IT)	add $99	04		
PFP Section	add $215	03		
Tax Section	add $190	01		
Tax Section with the Tax Adviser	add $220	11		
Not-for-Profit Section - NEW!	add $199	08		
Late fee of $30 assessed on payments after Sept. 17, 2015		TOTAL →	325.00	245.00

© 2015 AICPA. 16503B-326

01546751 7 032500 024500 306 4

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, RAYMUNDO EUFRACIO, CPA, do hereby state that membership in the American Institute of Certified Public Accountants (AICPA), and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

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

SIGNATURE: _____ DATE: 7/23/15
TITLE: HIDALGO COUNTY AUDITOR

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

(S E A L)

MARIA D. MEDINA
Notary Public, State of Texas
My Commission Expires
MARCH 11, 2017

Maria D. Medina
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-50658 **Membership Dues** **7. B.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Purchasing Department:
Approval of membership dues of the 2015 The Institute for Public Purchasing Procurement in the amount of $1,010.00 with authority for County Treasurer to issue payment after review and auditing procedures are completed by County Auditor

BACKGROUND

Agenda Item # for line item transfer is AI 50638 once this is approved req will be completed and invoice submitted for payment

---

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-18-160-001-0-810

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

BUDGETARY IMPACT:

Funds for membership pending transfer within a.i. 50638.

Attachments

back up

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	07/29/2015 03:06 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM
Form Started By: Nielda Cavazos		Started On: 07/29/2015 09:59 AM
Final Approval Date: 07/31/2015		

PLEASE DISREGARD THIS NOTICE IF PAYMENT HAS ALREADY BEEN MADE

NIGP
THE INSTITUTE
for PUBLIC PROCUREMENT

Invoice Received By:
NC on 7/28/15
Goods/Services Received By:
NC on 7/3/15 - 7/30/16
1100-415-18-160-001-0-
Okay to pay _____
P.O.

MEMBERSHIP RENEWAL INVOICE

BILL TO Agency PIN #: 30233

Mrs. Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County
100 E. Cano
Administrative Building-5th Floor
Edinburg, TX 78539-4548

Invoice Date:	7/27/2015
NIGP Fed. ID #:	53-0196623
Membership Exp. Date	7/31/2015
Total Membership Fees Due	$1,010.00
Invoice #	169046

Membership Dues Rates

Base Agency Fee (includes first covered member)	**$185**
2 - 10 per-person fee	**$80**
11-20 per-person fee	**$75**
21-40 per-person fee	**$70**

Lewis E. Spangler

Professional Development Foundation Scholarship Program

As a 501(c)3 non-profit association, NIGP and the LES Foundation qualifies as a charitable organization, and as such, donations to NIGP and/or the Foundation are tax-deductible. NIGP's federal tax ID number is 53-0196623.

Simply Enclose Donation with Membership Payment **$20** **$30** **$100** **$500** **$1000** **$** _____

Membership Dues Amount: $1,010.00 Agency Phone: (956)318-2626 Invoice #: 169046

Agency Name: Hidalgo County Agency Pin: 30233

If paying by Credit Card please complete the following and Fax OR Mail to the address listed below.

Total Amount Paid: _____

Credit Card: _____ MC VI AmEx (Circle one) Expiration Date: __/__

CVV (3 digits on back of card) ___ Name on Card: _____

AmEx CVV (4 digits on front of card) ____ Signature _____

Billling Address Street _____

Billing Address City: _____ State: _____ Postal Code _____

Mail Check Payments WITH THIS INVOICE to:

NIGP / Accounting Department
151 Spring Street
Herndon, VA 20170-522
Phone: 1 (800) 367-6447 Fax: (703) 635-2326

Payments received by check will be electronically deposited. You may opt out of this program by paying with a money order or a travelers check.
In the unlikely event your check (payment) is returned unpaid we may elect to re-present your check (payment) up to two more times.

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Martha L. Salazar , do hereby state that membership in the The Institute for Public Purchasing Procurement (NIGP), 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

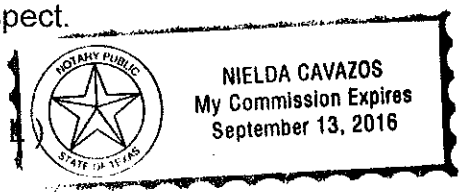
FOR STATEWIDE ASSOCIATIONS ONLY

I further state that The Institute for Public Purchasing (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Martha L Salazar DATE: 7/29/2015
TITLE: Purchasing Agent

Before me Nielda Cavazos a Notary Public, appeared Martha L Salazar 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)



Nielda Cavazos
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Leticia Saenz, do hereby state that membership in the The Institute for Public Purchasing Procurement (NIGP), 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 The Institute for Public Purchasing (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 7/29/2015
TITLE: Contracts Manger

Before me Nielda Cavazos, a Notary Public, appeared Leticia Saenz, 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
STATE OF TEXAS
NIELDA CAVAZOS
My Commission Expires
September 13, 2016

Nielda Cavazos
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Evangelina Garcia, do hereby state that membership in the The Institute for Public Purchasing Procurement (NIGP), 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 The Institute for Public Purchasing (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Evangelina Y. Garcia DATE: 7/29/2015
TITLE: Contracts Manger

Before me Nielda Cavazos, a Notary Public, appeared Evangelina Y Garcia and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) NOTARY PUBLIC STATE OF TEXAS — NIELDA CAVAZOS My Commission Expires September 13, 2016

Nielda Cavazos
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Rocio Villarreal , do hereby state that membership in the The Institute for Public Purchasing Procurement (NIGP), 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 The Institute for Public Purchasing (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 7/29/2015
TITLE: Contracts Manger

Before me Nielda Cavazos, a Notary Public, appeared Rocio Villarreal 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
STATE OF TEXAS
NIELDA CAVAZOS
My Commission Expires
September 13, 2016

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Moises Salazar , do hereby state that membership in the Institute for Public Purchasing Procurment (NIGP), 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 The Institute for Public Purchasing Purcurement (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Moises Salazar DATE: 7/29/2015
TITLE: Buyer III

Before me Nielda Cavazos, a Notary Public, appeared Moises Salazar, 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 STATE OF TEXAS
NIELDA CAVAZOS
My Commission Expires
September 13, 2016

Nielda Cavazos
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Yolanda Velasquez , do hereby state that membership in the Institute for Public Purchasing Procurement (NIGP), 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:
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  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that The Institute for Public Purchasing Purcurement (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Yolanda D Vasquez DATE: 7/29/2015
TITLE: Buyer III

Before me Nielda Cavazos , a Notary Public, appeared Yolanda Velasquez , 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 STATE OF TEXAS
NIELDA CAVAZOS
My Commission Expires
September 13, 2016

Nielda Cavazos
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Yvette Salinas, do hereby state that membership in the Institute for Public Purchasing Procurement (NIGP), and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
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  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that The Institute for Public Purchasing Purcurement (NIGP) is a statewide association with a ~~minimum membership~~ of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 7/29/2015
TITLE: Buyer III

Before me Nielda Cavazos, a Notary Public, appeared Yvette Salinas, 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
STATE OF TEXAS
NIELDA CAVAZOS
My Commission Expires
September 13, 2016

Nielda Cavazos
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Sandra Suarez , do hereby state that membership in the Institute for Public Purchasing Procurement (NIGP), 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 The Institute for Public Purchasing Purcurement (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Sandra Suarez DATE: 7/29/2015
TITLE: Buyer II

Before me Nielda Cavazos, a Notary Public, appeared Sandra Suarez, 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
STATE OF TEXAS
NIELDA CAVAZOS
My Commission Expires
September 13, 2016

Nielda Cavazos
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Maria Elena Gomez, do hereby state that membership in the Institute for Public Purchasing Procurement (NIGP), 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 The Institute for Public Purchasing Purcurement (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Ma Elena Gomez DATE: 7/29/2015
TITLE: Buyer II

Before me Nielda Cavazos, a Notary Public, appeared Maria Elena Gomez, 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
STATE OF TEXAS
NIELDA CAVAZOS
My Commission Expires
September 13, 2016

Nielda Cavazos
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Maria Eliza Lopez, do hereby state that membership in the Institute for Public Procurment (NIGP), 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 The Institute forPublic Procurment (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Maria Eliza Lopez DATE: 7/29/2015
TITLE: Purchase Order Specialist 1

Before me Nielda Cavazos, a Notary Public, appeared Maria Eliza Lopez, 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
STATE OF TEXAS

NIELDA CAVAZOS
My Commission Expires
September 13, 2016

Nielda Cavazos
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Tanya De Lira, do hereby state that membership in the Institute for Public Procurment (NIGP), 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 The Institute forPublic Procurment (NIGP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Tanya De Lira DATE: 7/29/2015
TITLE: Purchase Order Specialist 1

Before me Nielda Cavazos, a Notary Public, appeared Tanya De Lira, 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
STATE OF TEXAS
NIELDA CAVAZOS
My Commission Expires
September 13, 2016

Nielda Cavazos
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-50709 **Purchasing Department** **8. A.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Approval of Request for Payment-Application No. 6 in the amount of $998,173.55 from Central Air and Heating Services, Inc., awarded contractor for the Sheriff's Office "Adult Detention Center and Law Enforcement Facility Roof &/or Air Condition Repairs &/or Replacement", and as certified for payment by project engineer, Chanin Engineering, and reviewed & initialed by construction manager, Prodigy Construction Management through contract #C-14-047-01-20;
2. Acceptance & approval of Invoice No. 1228 in the amount of $15,995.70, submitted by contracted vendor, Prodigy Construction Management, LLC, C-C-14-360-10-14, for the provision of construction management services for, "Adult Detention and Law Enforcement Facility Repairs and/or Replacement."
3. Acceptance and approval of invoice No. 13159-9 in the amount $10,646.03 submitted by Chanin Engineering LLC, contracted engineer for the, "Adult Detention and Law Enforcement Facility Repairs and/or Replacement" C-13-133-07-09

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-423-21-280-087-0-452

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

BUDGETARY IMPACT:

PO 721107

FISCAL YEAR: 2015 ACCT. #: 5-1345-423-21-280-087-0-452

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

BUDGETARY IMPACT:

PO 718240--Prodigy

FISCAL YEAR: 2015 ACCT. #: 5-1345-423-21-280-087-0-452

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

BUDGETARY IMPACT:

PO 695452 - Chanin Engineering, LLC

Attachments

Prodigy Inv 1228

Chanin Eng. Inv 13159-9

revised

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/31/2015 08:50 AM
Budget & Management	Debbie Tamez	07/31/2015 10:09 AM
Glinda Pacheco	Glinda Pacheco	07/31/2015 01:34 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM
Form Started By: Rocio Villarreal		Started On: 07/30/2015 03:23 PM
Final Approval Date: 07/31/2015		

RECEIVED
JUL 20 2015

PRODIGY CONSTRUCTION MANAGEMENT LLC

PRODIGY CONSTRUCTION MANAGEMENT
3401 Auburn Ave STE E
McAllen, TX 78504
(956) 800-1122 Office
prodigy@prodigycompany.com

Invoice

Date	Invoice No.
7/8/15	1228
Terms	Due Date
Net 30	

Pay App #6

Bill To
Hidalgo County Sheriff's Office Hidalgo County Adult Detention Center Repair Attn. Juan Tapia 711 El Cibolo Rd. Edinburg, TX 78539 C-14-360-10-14 PO 718-240

Amount Due	Enclosed
$15,995.70	

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO-DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Construction Phase	$90,000.00	69%	$62,100.00	$46,104.30	$15,995.70

I certify that the above is true and correct to the best of my knowledge.

Prodigy Construction LLC — Date: 7-8-15

Owner — Date: 7.17.15

P.O. #: 718240

Invoice Received By: J. Tapia on: 7-17-15

Good/Services Received By: J. Tapia on: 7-8-15

Attest — Date

5-1100-423-21-280-087-0-311

CHANIN
ENGINEERING LLC

400 NOLANA SUITE N2
MCALLEN, TX 78504
TEL. 956.687.9421
FAX 956.687.3211

Invoice No.: 13159-9
Invoice Date: July 16, 2015

Application for Payment No. 6

Hidalgo County Sheriff's Office
701 El Cibolo Rd.
Edinburg, TX 78539
Phone: 956.318.2626

Project No.: 13-159

Project Name:
Hidalgo County Sheriff's Office
Adult Detention Center and
Law Enforcement Facility Repairs
and/or Replacement

INVOICE

Description	Schedule Value	% Complete	Prior Billings	This Invoice
Estimated Total Fee				
(Based on $5,990,000 Projected Cost) 5% x $5,990,000=	$299,500.00			
Design Development (25% of fee)	$74,875.00	100%	$74,875.00	$0.00
Construction Drawings (50% of fee)	$149,750.00	100%	$149,750.00	$0.00
Bidding & Negotiation (5% of fee)	$14,975.00	100%	$14,975.00	$0.00
Construction Phase (20% of fee)	$59,900.00	69.000%	$30,684.97	$10,646.03
Sub Amounts	$299,500.00		$270,284.97	$10,646.03
Reimbursables				
HCADC Plans for Bid	$3,854.34	100%	$3,854.34	$0.00
HCADC Plans for Bid	$3,494.75	100%	$3,494.75	$0.00
TOTALS:	$306,849.09		$277,634.06	$10,646.03

Total Amount Due: $10,646.03

Account Summary		
Billed To Date	**Paid To Date**	**Balance Due**
$288,280.09	**$277,634.06**	**$10,646.03**

P.O. #: 695452
Invoice Received By:
D Tapia on: 7-16-15
Good/Services Received By:
D Tapia on 6-9-15 7-8-15

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G 702 (Instructions on reverse side)

TO (OWNER):
Hidalgo County sheriff;s Office
701 El Cibolo Rd.
Edinburg, Texas 78542

PROJECT:
Hidalgo County Adult Detention Center and Law Enforcement Facility Repairs and/or Replacement
Edinburg, Texas 78542

APPLICATION NO: 6
PERIOD TO: 7/8/2015
ARCHITECT'S PROJECT NO:

Distribution to:
- [ ] OWNER
- [x] Engineerr
- [ ] CONTRACTOR
- [ ]
- [ ]
- [ ]

FROM(CONTRACTOR):
Central Air & Heating Service, Inc.
3008 Spur 54 Harlingen Texas
Harlingen Texas 78550

VIA (ARCHITECT):
Chanin Engineering
400 Nolana, Suite N-2
McAllen, Texas 78504
956-687-9421

CONTRACT FOR: HVAC

CONTRACT DATE: 2.10. 2015

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by owner		ADDITIONS	DEDUCTIONS
	TOTAL	$0.00	$0.00
Approved this Month			
Number	Date Approved		
C.O.1		$106,500.00	$0.00
Cont. F			($106,500.00)
	TOTALS	$106,500.00	($106,500.00)
Net change by Change Orders			$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Lori Mulch Date: 7/8/15

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		5,990,000.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1+/-2)		$ 5,990,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 4,117,211.00
5. RETAINAGE:		
a. 5% of Completed Work (Column D+E on G703)	$ 190,546.65	
b. 5% of Stored Material (Column F on G703)	$ 15,313.90	
Total Retainage (Line 5a+5b or Total in Column I of G703)		$ 205,860.55
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 3,911,350.45
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT(Line 6 from prior Certificate)		$ 2,913,176.90
8. CURRENT PAYMENT DUE		$ 998,173.55
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 2,078,649.55

State of: Texas County of: Cameron

Subscribed and sworn to before me this 8th day of July

Notary Public: [signature]

My Commission expires: 4-24-2019

JUDY BANDA
Notary Public, State of Texas
My Commission Expires
April 24, 2019

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

ARCHITECT:

By: _____ Date: _____

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

SCHEDULE OF VALUES

Hidalgo County ADC & LEF

Repairs and/or Replacement

APPLICATION NO.: 6

APPLICATION DATE: 7/8/2015

PERIOD DATE: 5/21/2015-7/08/2015

CONTRACTOR PROJECT NO.:

Signed

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
	ADC AdultDetention Center								5%
1	**Maintenance/Kitchen Area**								
	Roofing								
a	Material	$160,100.00			$75,840.00	$75,840.00	47%	$84,260.00	$3,792.00
b	Preparation Labor	$29,390.00	$29,390.00			$29,390.00	100%	$0.00	$1,469.50
c	Installatiion Labor	$59,300.00				$0.00	0%	$59,300.00	$0.00
	HVAC								
d	Material/Equipment	$77,200.00	$75,200.00	$2,000.00		$77,200.00	100%	$0.00	$3,860.00
e	Curb Adapters	$4,800.00	$4,800.00			$4,800.00	100%	$0.00	$240.00
f	Fan/Duct Modificaitons	$4,300.00		$430.00		$430.00	10%	$3,870.00	$21.50
g	RTU Installation	$7,300.00				$0.00	0%	$7,300.00	$0.00
	Electrical								
h	Material	$20,700.00	$3,519.00		$4,000.00	$7,519.00	36%	$13,181.00	$375.95
i	Labor	$14,200.00	$1,800.00			$1,800.00	13%	$12,400.00	$90.00
	Fire Alarm	$0.00							
j	Material	$19,600.00	$5,880.00	$7,840.00		$13,720.00	70%	$5,880.00	$686.00
k	Labor	$8,400.00	$2,520.00	$3,360.00		$5,880.00	70%	$2,520.00	$294.00
	Ceiling								
l	Material	$6,200.00				$0.00	0%	$6,200.00	$0.00
m	Labor	$12,300.00				$0.00	0%	$12,300.00	$0.00
	Flooring								
n	Material	$37,000.00			$24,286.00	$24,286.00	66%	$12,714.00	$1,214.30
o	Labor	$18,500.00				$0.00	0%	$18,500.00	$0.00
	Plumbing								
p	Material	$18,500.00			$15,200.00	$15,200.00	82%	$3,300.00	$760.00
q	Labor	$6,200.00				$0.00	0%	$6,200.00	$0.00

A # 	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
2	**Cellblock Delta Area**								
	Roofing								
a	Material	$240,200.00	$240,200.00			$240,200.00	100%	$0.00	$12,010.00
b	Preparation Labor	$39,190.00	$39,190.00			$39,190.00	100%	$0.00	$1,959.50
c	Installatiion Labor	$88,900.00	$71,120.00			$71,120.00	80%	$17,780.00	$3,556.00
	HVAC								
d	Material/Equipment	$182,200.00	$182,200.00			$182,200.00	100%	$0.00	$9,110.00
e	Curb Adapters	$12,000.00	$12,000.00			$12,000.00	100%	$0.00	$600.00
f	Fan/Duct Modificaitons	$30,600.00		$3,060.00		$3,060.00	10%	$27,540.00	$153.00
g	RTU Installation	$30,600.00				$0.00	0%	$30,600.00	$0.00
	Electrical								
h	Material	$22,200.00	$16,200.00			$16,200.00	73%	$6,000.00	$810.00
i	Labor	$16,000.00	$13,600.00			$13,600.00	85%	$2,400.00	$680.00
	Fire Alarm								
j	Material	$181,100.00	$54,330.00	$72,440.00		$126,770.00	70%	$54,330.00	$6,338.50
k	Labor	$77,600.00	$23,280.00	$31,040.00		$54,320.00	70%	$23,280.00	$2,716.00
		$0.00							
3	**Cellblock Gulf Area**								
	Roofing								
a	Material	$192,100.00			$95,040.00	$95,040.00	49%	$97,060.00	$4,752.00
b	Preparation Labor	$33,290.00	$33,290.00			$33,290.00	100%	$0.00	$1,664.50
c	Installatiion Labor	$71,100.00				$0.00	0%	$71,100.00	$0.00
	HVAC								
d	Material/Equipment	$117,800.00	$117,800.00			$117,800.00	100%	$0.00	$5,890.00
e	Curb Adapters	$8,000.00	$8,000.00			$8,000.00	100%	$0.00	$400.00
f	Fan/Duct Modificaitons	$15,300.00		$7,650.00		$7,650.00	50%	$7,650.00	$382.50
g	RTU Installation	$20,400.00		$16,200.00		$16,200.00	79%	$4,200.00	$810.00
	Electrical								
h	Material	$14,200.00	$7,550.00	$2,250.00		$9,800.00	69%	$4,400.00	$490.00
i	Labor	$9,300.00	$5,575.00	$800.00		$6,375.00	69%	$2,925.00	$318.75
	Fire Alarm								
j	Material	$55,100.00	$16,530.00	$22,060.00		$38,590.00	70%	$16,510.00	$1,929.50
k	Labor	$23,600.00	$7,080.00	$9,440.00		$16,520.00	70%	$7,080.00	$826.00

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
4	**Cellblock Charlie Area**								
	Roofing								
a	Material	$192,100.00	$105,655.00	$86,445.00		$192,100.00	100%	$0.00	$9,605.00
b	Preparation Labor	$33,290.00	$33,290.00			$33,290.00	100%	$0.00	$1,664.50
c	Installatiion Labor	$71,100.00	$25,596.00	$31,200.00		$56,796.00	80%	$14,304.00	$2,839.80
	HVAC								
d	Material/Equipment	$70,700.00	$70,700.00			$70,700.00	100%	$0.00	$3,535.00
e	Curb Adapters	$4,800.00	$4,800.00			$4,800.00	100%	$0.00	$240.00
f	Fan/Duct Modificaitons	$19,100.00		$1,910.00		$1,910.00	10%	$17,190.00	$95.50
g	RTU Installation	$4,800.00				$0.00	0%	$4,800.00	$0.00
	Electrical								
h	Material	$14,200.00	$5,600.00			$5,600.00	39%	$8,600.00	$280.00
i	Labor	$9,300.00	$2,550.00			$2,550.00	27%	$6,750.00	$127.50
	Fire Alarm								
j	Material	$65,300.00	$19,590.00	$26,120.00		$45,710.00	70%	$19,590.00	$2,285.50
k	Labor	$28,000.00	$8,400.00	$11,200.00		$19,600.00	70%	$8,400.00	$980.00
5	**Cellblock Fox Area**								
	Roofing								
a	Material	$160,100.00			$70,720.00	$70,720.00	44%	$89,380.00	$3,536.00
b	Preparation Labor	$29,390.00	$29,390.00			$29,390.00	100%	$0.00	$1,469.50
c	Installatiion Labor	$59,300.00				$0.00	0%	$59,300.00	$0.00
	HVAC								
d	Material/Equipment	$164,900.00	$164,900.00			$164,900.00	100%	$0.00	$8,245.00
e	Curb Adapters	$11,200.00	$11,200.00			$11,200.00	100%	$0.00	$560.00
f	Fan/Duct Modificaitons	$15,300.00		$7,650.00		$7,650.00	50%	$7,650.00	$382.50
g	RTU Installation	$19,900.00		$15,920.00		$15,920.00	80%	$3,980.00	$796.00
	Electrical								
h	Material	$14,200.00	$3,600.00	$1,280.00	$4,000.00	$8,880.00	63%	$5,320.00	$444.00
i	Labor	$9,300.00	$1,200.00	$800.00		$2,000.00	22%	$7,300.00	$100.00
	Fire Alarm								
j	Material	$41,000.00	$12,300.00	$16,400.00		$28,700.00	70%	$12,300.00	$1,435.00
k	Labor	$17,600.00	$5,280.00	$7,040.00		$12,320.00	70%	$5,280.00	$616.00

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
6	**Administration Area**								
	Roofing								
a	Material	$112,100.00	$61,655.00	$50,445.00		$112,100.00	100%	$0.00	$5,605.00
b	Preparation Labor	$23,390.00	$23,390.00			$23,390.00	100%	$0.00	$1,169.50
c	Installatiion Labor	$41,500.00	$15,355.00	$17,800.00		$33,155.00	80%	$8,345.00	$1,657.75
	HVAC								
d	Material/Equipment	$47,100.00	$47,100.00			$47,100.00	100%	$0.00	$2,355.00
e	Curb Adapters	$3,200.00	$3,200.00			$3,200.00	100%	$0.00	$160.00
f	Fan/Duct Modificaitons	$600.00		$60.00		$60.00	10%	$540.00	$3.00
g	RTU Installation	$5,700.00				$0.00	0%	$5,700.00	$0.00
	Electrical								
h	Material	$7,100.00	$1,200.00		$2,000.00	$3,200.00	45%	$3,900.00	$160.00
i	Labor	$4,600.00	$750.00			$750.00	16%	$3,850.00	$37.50
	Fire Alarm								
j	Material	$24,100.00	$7,230.00	$9,640.00		$16,870.00	70%	$7,230.00	$843.50
k	Labor	$10,300.00	$3,090.00	$4,120.00		$7,210.00	70%	$3,090.00	$360.50
7	**Cellblock Bravo Area**								
	Roofing								
a	Material	$128,100.00	$69,174.00	$58,926.00		$128,100.00	100%	$0.00	$6,405.00
b	Preparation Labor	$25,390.00	$25,390.00			$25,390.00	100%	$0.00	$1,269.50
c	Installatiion Labor	$47,400.00	$17,064.00	$21,000.00		$38,064.00	80%	$9,336.00	$1,903.20
	HVAC								
d	Material/Equipment	$71,500.00	$71,500.00			$71,500.00	100%	$0.00	$3,575.00
e	Curb Adapters	$4,800.00	$4,800.00			$4,800.00	100%	$0.00	$240.00
f	Fan/Duct Modificaitons	$17,200.00		$1,720.00		$1,720.00	10%	$15,480.00	$86.00
g	RTU Installation	$4,800.00		$960.00		$960.00	20%	$3,840.00	$48.00
	Electrical								
h	Material	$14,200.00	$5,750.00	$7,150.00		$12,900.00	91%	$1,300.00	$645.00
i	Labor	$9,300.00	$2,550.00	$5,400.00		$7,950.00	85%	$1,350.00	$397.50
	Fire Alarm								
j	Material	$53,500.00	$16,050.00	$21,400.00		$37,450.00	70%	$16,050.00	$1,872.50
k	Labor	$22,900.00	$6,870.00	$9,160.00		$16,030.00	70%	$6,870.00	$801.50

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
8	**Cellblock Alpha Area**								
	Roofing								
a	Material	$96,100.00	$52,855.00	$43,245.00		$96,100.00	100%	$0.00	$4,805.00
b	Preparation Labor	$21,490.00	$21,490.00			$21,490.00	100%	$0.00	$1,074.50
c	Installatiion Labor	$35,600.00	$12,816.00	$15,600.00		$28,416.00	80%	$7,184.00	$1,420.80
	HVAC								
d	Material/Equipment	$94,200.00	$94,200.00			$94,200.00	100%	$0.00	$4,710.00
e	Curb Adapters	$6,400.00	$6,400.00			$6,400.00	100%	$0.00	$320.00
f	Fan/Duct Modificaitons	$5,700.00		$570.00		$570.00	10%	$5,130.00	$28.50
g	RTU Installation	$11,400.00		$9,120.00		$9,120.00	80%	$2,280.00	$456.00
	Electrical								
h	Material	$7,100.00	$5,850.00	$700.00		$6,550.00	92%	$550.00	$327.50
i	Labor	$4,600.00	$3,450.00	$600.00		$4,050.00	88%	$550.00	$202.50
	Fire Alarm								
j	Material	$38,200.00	$11,460.00	$15,280.00		$26,740.00	70%	$11,460.00	$1,337.00
k	Labor	$16,400.00	$4,920.00	$6,560.00		$11,480.00	70%	$4,920.00	$574.00
9	**Infirmary Area**								
	Roofing								
a	Material	$240,200.00	$240,200.00			$240,200.00	100%	$0.00	$12,010.00
b	Preparation Labor	$39,190.00	$39,190.00			$39,190.00	100%	$0.00	$1,959.50
c	Installatiion Labor	$88,900.00	$71,120.00			$71,120.00	80%	$17,780.00	$3,556.00
	HVAC								
d	Material/Equipment	$153,100.00	$153,100.00			$153,100.00	100%	$0.00	$7,655.00
e	Curb Adapters	$10,400.00	$10,400.00			$10,400.00	100%	$0.00	$520.00
f	Fan/Duct Modificaitons	$19,100.00		$1,910.00		$1,910.00	10%	$17,190.00	$95.50
g	RTU Installation	$26,500.00				$0.00	0%	$26,500.00	$0.00
	Electrical								
h	Material	$21,300.00	$3,600.00		$2,000.00	$5,600.00	26%	$15,700.00	$280.00
i	Labor	$13,900.00	$1,200.00			$1,200.00	9%	$12,700.00	$60.00
	Fire Alarm								
j	Material	$80,300.00	$24,090.00	$32,120.00		$56,210.00	70%	$24,090.00	$2,810.50
k	Labor	$34,400.00	$10,320.00	$13,760.00		$24,080.00	70%	$10,320.00	$1,204.00

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
9	**Booking / Sally Port area**								
	Roofing								
a	Material	$80,100.00	$80,100.00			$80,100.00	100%	$0.00	$4,005.00
b	Preparation Labor	$19,490.00	$19,490.00			$19,490.00	100%	$0.00	$974.50
c	Installatiion Labor	$29,600.00	$26,048.00			$26,048.00	88%	$3,552.00	$1,302.40
	HVAC								
d	Material/Equipment	$82,400.00	$82,400.00			$82,400.00	100%	$0.00	$4,120.00
e	Curb Adapters	$5,600.00	$5,600.00			$5,600.00	100%	$0.00	$280.00
f	Fan/Duct Modificaitons	$3,800.00		$380.00		$380.00	10%	$3,420.00	$19.00
g	RTU Installation	$5,600.00		$4,480.00		$4,480.00	80%	$1,120.00	$224.00
	Electrical								
h	Material	$7,100.00	$5,850.00			$5,850.00	82%	$1,250.00	$292.50
i	Labor	$4,600.00	$3,500.00			$3,500.00	76%	$1,100.00	$175.00
	Fire Alarm								
j	Material	$16,500.00	$6,600.00	$4,950.00		$11,550.00	70%	$4,950.00	$577.50
k	Labor	$7,100.00	$2,130.00	$2,840.00		$4,970.00	70%	$2,130.00	$248.50
	(LEC) Law Enforcement Center								
	Roofing								
a	Material	$197,700.00				$0.00	0%	$197,700.00	$0.00
b	Preparation Labor	$22,500.00	$22,500.00			$22,500.00	100%	$0.00	$1,125.00
c	Installatiion Labor	$74,900.00				$0.00	0%	$74,900.00	$0.00
	HVAC								
d	Material/Equipment	$188,400.00	$188,400.00			$188,400.00	100%	$0.00	$9,420.00
e	Curb Adapters	$12,800.00				$0.00	0%	$12,800.00	$0.00
f	Fan/Duct Modificaitons	$2,500.00				$0.00	0%	$2,500.00	$0.00
g	RTU Installation	$13,800.00				$0.00	0%	$13,800.00	$0.00
	Electrical								
h	Material	$19,300.00				$0.00	0%	$19,300.00	$0.00
i	Labor	$11,900.00				$0.00	0%	$11,900.00	$0.00
	Structural								
j	Material	$18,500.00				$0.00	0%	$18,500.00	$0.00
k	Labor	$37,000.00				$0.00	0%	$37,000.00	$0.00
	Architectual								
l	Insulation	$24,700.00				$0.00	0%	$24,700.00	$0.00
m	Window Sealing	$74,100.00				$0.00	0%	$74,100.00	$0.00

A #		B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
		LEC Light Poles								
		Materials	$28,400.00			$13,192.00	$13,192.00	46%	$15,208.00	$659.60
		Installation	$22,200.00				$0.00	0%	$22,200.00	$0.00
		Allowances								
		Steel	$25,000.00				$0.00	0%	$25,000.00	$0.00
		Grout Repair	$5,000.00				$0.00	0%	$5,000.00	$0.00
		Freezer Doors	$7,500.00				$0.00	0%	$7,500.00	$0.00
		Cond. Unit Freezer/Cool	$19,000.00				$0.00	0%	$19,000.00	$0.00
		Testing	$10,000.00				$0.00	0%	$10,000.00	$0.00
		Contingency Fund	$23,500.00				$0.00	0%	$23,500.00	$0.00
		C.O.D. #1 canopy roof	$90,000.00				$0.00	0%	$90,000.00	$0.00
		C.O.D. #1 ref systems	$6,500.00				$0.00	0%	$6,500.00	$0.00
		C.O.D. #1 ref doors	$10,000.00				$0.00	0%	$10,000.00	$0.00
							$0.00		$0.00	$0.00
							$0.00		$0.00	$0.00
							$0.00		$0.00	$0.00
		TOTAL	$5,990,000.00	$3,066,502.00	$744,431.00	$306,278.00	$4,117,211.00	69%	$1,872,789.00	$205,860.55

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

November 13, 2014

Central Air & Heating Service, inc.
Attn: Frank Matz, President
3008 West Spur 54
Harlingen, TX 78552

via email: f.matz@cahsinc.com

Re: Bid No. 2014-047-09-17-YSS
Notice of Bid Award for: "Hidalgo County Adult Detention Center & Law Enforcement Facility Repairs and/or Replacement" – Hidalgo County Sheriff's Office

Dear Mr. Matz,

Congratulations! This is to notify you that pursuant to action taken at the Hidalgo County Commissioners' Court meeting held on October 28, 2014 the bid for the above mentioned project was awarded to your company in the amount of $5,990,000.00.

Our next step will be to complete a contract to present to Commissioners' Court for approval. For this purpose five original copies of the contract will have to be distributed; therefore we are requesting you provide Payment and Performance Bonds in five original sealed duplicates and your accord certificates of insurance with required coverage.

We'd like to proceed with this project as soon as possible, therefore, we are requesting for you to contact the project engineer Mr. Miguel Chanin, P. E., at Chanin Engineering LLC at 956-655-4672 at your earliest convenience for additional forms and information and required.

We sincerely appreciate your time and interest in submitting bids and we extend an invitation to you on future bids. If you have any questions please call me at 956-318-2626 or contact me via e-mail @ yvette.salinas@co.hidalgo.tx.us.

Sincerely,

Yvette Salinas, Buyer III
Hidalgo County Purchasing Department

CHANIN
ENGINEERING LLC

February 11, 2015

Frank Matz
General Manager
Central Air & Heating Service, Inc.
3008 West Spur 54, Harlingen Texas 78552
Phone: 956-428-4509
Fax: 956-423-9822
f.matz@cahsinc.com

Subject: Notice to Proceed- "Hidalgo County Adult Detention Center and Law Enforcement Facility Repairs and/or Replacement" Contract No. C-14-047-01-20, PO No. 721107 dated 2/11/15

Dear Frank Matz:

This shall serve as the Notice to Proceed for the subject contract effective February 11, 2015 with 290 calendar days as agreed in contract, completion date will be November 27, 2015. Please contact me at 956-687-9421 to make arrangements to start work or if you have any concerns regarding the agreement for the Hidalgo County Adult Detention Center and Law Enforcement Facility Repairs and/or Replacement.

With the submission of each invoice all the supporting documentation is required.

Sincerely,

Miguel Chanin
Professional Engineer

Cc: Alex Palacios, apalacios@prodigycompany.com
Rocio Villarreal, rocio.villarreal@co.hidalgo.tx.us
Juan Tapia, juan.tapia@hidalgoso.org

Chanin Engineering, LLC
400 Nolana, Suite N2
McAllen, Texas 78504
Phone: (956) 687-9421 | Fax: (956) 687-3211
TBPE FIRM REG. Number F-9369

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

On receipt by the signer of this document of a check from CAHS, INC (maker of check) in the sum of $ 14,440.00 payable to CTO, INC. (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 El Cibolo Rd. (location) to the following extent: Hidalgo Cnty. Detention Center (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Hidalgo County (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date June 30, 2015

CTO, Inc. (Company name)

By _____ (Signature)

Vice President (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 30 day of June, 20 15, by Todd Aune (name), Vice President (job title) of CTO, Inc. (company name).

BRENDA STOKES
NOTARY PUBLIC
COMMISSION EXPIRES:
10-17-2017

Brenda Stokes
NOTARY PUBLIC, STATE OF TEXAS

MORRISON SUPPLY COMPANY

GENERAL OFFICES
P.O. BOX 70
FORT WORTH, TEXAS 76101

1101 N. 23rd Street
McAllen, Texas 78501

INVOICE

INVOICE NO.	INVOICE DATE	QUOTATION NO.
045358544	06/11/2015	Q04578506
PAGE NO.	PAYMENT DUE	DELIVERY TICKET
1 of 1	07/10/2015	S00385339

INTEREST AT THE HIGHEST LEGAL RATE WILL BE CHARGED TO CUSTOMERS. AS AN INDIVIDUAL OR CORPORATION, AS THE CASE MAY BE, AND PERMITTED BY STATE LAW, ON ALL BALANCES UNPAID AFTER A 30 DAY PERIOD. ALL BILLS DUE AND PAYABLE IN FT. WORTH, TARRANT COUNTY, TEXAS

SOLD TO: 045CTOI
CTO INC
4901 E GRIMES

HARLINGEN TX 78550

SHIP TO:
HIDALGO DETENTION CENTER

DATE SHIP 06/11/2015

CUSTOMER P.O. NO.	~~798-107~~ 814-1
RECEIVED BY	
SHIPPED FROM	MCALLEN TX
SHIPPED VIA	OT

	QUANTITIES ORDERED	QUANTITIES SHIPPED	QUANTITIES BACK ORD.	MORSCO P/N	DESCRIPTION	U/M	UNIT PRICE	EXTENSION	DISC. %	NET
1	1	1		XX	WADE STAINLESS TRENCH	EA	15200.0000	15200.00	0.00	15200.00

814 - 59

REMIT TO:
P.O. Box 70
Fort Worth, Texas 76101

SUBTOTAL	SALES TAX	FREIGHT	PAY THIS AMOUNT
15200.00	0.00	0.00	⟹ 15200.00

THIS TRANSACTION IS GOVERNED BY MORRISON SUPPLY COMPANY'S CONDITIONS OF SALE

+ 15% worked
17,480.00

==========

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project **Hidalgo County Adult Det Ctr & Law Enforcement**

Job No. 21191 / 90351

On receipt by the signer of this document of a check from **Central Air & Heating Service, Inc.** in the sum of **$126,349.94** payable to **Superior Alarms** and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of **Hidalgo County ADC & LEF** located at **701 El Cibolo Rd, Edinburg, Texas 78541** to the following extent: **Fire Alarm.**

This release covers the progress payment for all labor, services, equipment, or materials furnished to the property or to **Hidalgo County** as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date: June 4, 2015

Company Name: Superior Alarms

By _____ (Auth. Signature)

President (Title)

State of Texas County of Hidalgo

Subscribed and Sworn to before me this 4th day of June, 2015

_____ Notary Public, State of Texas

My Commission Expires 4/25/2016

SANDI DEE VILLANUEVA NOTARY PUBLIC STATE OF TEXAS EXPIRES

==========

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project **Hidalgo County Adult Det Ctr & Law Enforcement**

Job No. 21191 / 90351

On receipt by the signer of this document of a check from **Central Air & Heating Service, Inc.** in the sum of **$126,349.94** payable to **Superior Alarms** and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of **Hidalgo County ADC & LEF** located at **701 El Cibolo Rd, Edinburg, Texas 78541** to the following extent: **Fire Alarm.**

This release covers the progress payment for all labor, services, equipment, or materials furnished to the property or to **Hidalgo County** as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date: June 16, 2015

Company Name: Superior Alarms

By _____(Auth. Signature)

President (Title)

State of Texas County of Hidalgo

Subscribed and Sworn to before me this 16 day of June, 2015

Delia M. Alonzo Notary Public, State of Texas

My Commission Expires April 22, 2018

DELIA M. ALONZO
MY COMMISSION EXPIRES
April 22, 2018

NOTICE:

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

The signer of this document has been paid and has received a progress payment in the sum of $ 27,075.00 for all labor, services, equipment, or materials furnished to the property or to Central Air & Heating Service, INC (person with whom signer contracted) on the property of Hidalgo County (owner) located at 701 El Cibolo Rd (location) to the following extent: facility & HVAC repairs (job description). The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the above referenced project to the following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Central Air & Heating Service, INC (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date June 15, 2015

Pete's Electric (Company name)

By Pedro D. Silguero (Signature)

President / Owner (Title)

STATE OF TEXAS §
§
COUNTY OF Texas §

This instrument was acknowledged before me on this 15th day of June, 20 15, by Pedro Silguero (name), President / Owner (job title) of Pete's Electric (company name).

Elizabeth Silguero
NOTARY PUBLIC, STATE OF TEXAS

NOTARY PUBLIC STATE OF TEXAS
ELIZABETH SILGUERO
My Commission Expires
November 27, 2016

NOTICE:

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

The signer of this document has been paid and has received a progress payment in the sum of $2,090.44 for all labor, services, equipment, or materials furnished to the property or to Petes Electric (person with whom signer contracted) on the property of Hidalgo County (owner) located at 701 El Cibolo Rd (location) to the following extent: facility & HVAC repairs (job description). The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the above referenced project to the following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Petes Electric (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date 6-18-15

Crawford Electric Supply (Company name)

By Chris Kopp (Signature)

Credit manager (Title)

STATE OF TEXAS §
§
COUNTY OF Nueces §

This instrument was acknowledged before me on this 18 day of June, 2015, by Chris Kopp (name), Credit Manager (job title) of Crawford Elec. Supply (company name).

Dolores V Baeza
My Commission Expires
03/26/2016

Dolores V. Baeza
NOTARY PUBLIC, STATE OF TEXAS

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo County Adult Detention Center, Edinburg TX

Job No. _____

On receipt by the signer of this document of a check from Central Air & Heating Services (maker of check) in the sum of $25,175.00 payable to Pete's Electric (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 Cibolo, Edinburg, TX (location) to the following extent: Hidalgo County ADC & LEF Repairs & Replacement (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Pete's Electric (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date June 30, 2015

Pete's Electric (Company name)

By Pedro Silguero (Signature)

President (Title)

STATE OF TEXAS §
§
COUNTY OF TX §

This instrument was acknowledged before me on this 30th day of June, 20 15, by Pedro Silguero (name), President (job title) of Pete's Electric (company name).

ELIZABETH SILGUERO
My Commission Expires
November 27, 2016

Elizabeth Silguero
NOTARY PUBLIC, STATE OF TEXAS

Crawford

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

With more than 20 branches in Texas and Southeast Louisiana, Crawford does "Whatever It Takes" to service our customers. For a full listing of our branches, visit www.crawfordelectricsupply.com

INVOICE

INVOICE DATE	ACCOUNT NUMBER
05/11/15	45540

INVOICE NUMBER
S004245883.001

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS TX 75284-7160

SOLD TO:

PETE'S ELECTRIC
28115 BEAN RD
SAN BENITO TX 78586-8236

SHIPPED TO: 113047

HIDALGO COUNTY ADULT DETENTION CNTR
701 EL CIBOLO RD
PETES ELECTRIC
EDINBURG TX 78541

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
45540	Aaron		Aaron

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DANNY LUERA	S004245883.001	RMIS	05/11/2015	OT OUR-TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98010023202	WIC THHN 4 STR BLK 1000R	2,000	2,000	574.31	m	1,148.62
98010023200	WIC. THHN 4 STR BLK 500R	500	500	574.31	m	287.16
98010023101	WIC THHN 8 STR BLK 1000R	6,000	6,000	248.83	m	1,492.98
980100S5579	WIC. THHN 8 STR BLK 500R	500	500	248.83	m	124.42
98010022540	WIC. THHN 10 SOL GRN 500R	2,000	2,000	148.70	m	297.40
98010022450	WIC. THHN 12 SOL BRN 500R	2,000	2,000	94.05	m	188.10
98010022445	WIC. THHN 12 SOL ORG 500R	2,000	2,000	94.05	m	188.10
98010022435	WIC. THHN 12 SOL YEL 500R	2,000	2,000	94.05	m	188.10

THANK YOU FOR YOUR BUSINESS!

All payments are due by 06/25/15.

For complete terms and conditions please visit
http://www.crawfordelectricsupply.com/Customers/

R [signature] 05/11/15
Signature Date

Printed Name

SUBTOTAL	3,914.88
S & H CHARGES	
SALES TAX	0.00
TOTAL DUE	3,914.88

sonepar usa

Crawford

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

With more than 20 branches in Texas and Southeast Louisiana, Crawford does "Whatever it Takes" to service our customers. For a full listing of our branches, visit www.crawfordelectricsupply.com

INVOICE

INVOICE DATE	ACCOUNT NUMBER
05/12/15	45540

INVOICE NUMBER
S004250408.001

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS TX 75284-7160

SOLD TO:

PETE'S ELECTRIC
28115 BEAN RD
SAN BENITO TX 78586-8236

SHIPPED TO: 113047

HIDALGO COUNTY ADULT DETENTION CNTR
701 EL CIBOLO RD
PETES ELECTRIC
EDINBURG TX 78541

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
45540	Aaron		Aaron

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DANNY LUERA	S004250408.001	RMIS	05/12/2015	OT OUR-TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
05400750653	3M 1700C-RED 3/4X66FT VIN CODE TAPE	1	1	1.01	ea	1.01
05400750648	3M 1700C-BLUE 3/4X66FT VIN CODE TAPE	1	1	1.01	ea	1.01
05400750651	3M 1700C-GREEN 3/4X66FT VIN CODE TAPE	1	1	1.01	ea	1.01
05400750649	3M 1700C-BROWN 3/4X66FT VIN CODE TAPE	1	1	1.01	ea	1.01
05400750652	3M 1700C-ORANGE 3/4X66FT VIN CODE TAPE	1	1	1.01	ea	1.01
05400750654	3M 1700C-YELLOW 3/4X66FT VIN CODE TAPE	1	1	1.01	ea	1.01
05400750650	3M 1700C-GRAY 3/4X66FT VIN CODE TAPE	1	1	1.01	ea	1.01

THANK YOU FOR YOUR BUSINESS!

All payments are due by 06/25/15.

For complete terms and conditions please visit
http://www.crawfordelectricsupply.com/Customers/

R George Elliott 05/12/15
Signature Date

Printed Name

SUBTOTAL	7.07
S & H CHARGES	
SALES TAX	0.00
TOTAL DUE	**7.07**

sonepar usa

Crawford

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

With more than 20 branches in Texas and Southeast Louisiana, Crawford does "Whatever it Takes" to service our customers. For a full listing of our branches, visit www.crawfordelectricsupply.com

INVOICE

INVOICE DATE	ACCOUNT NUMBER
05/26/15	45540

INVOICE NUMBER
S004255249.001

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS TX 75284-7160

SOLD TO:

PETE'S ELECTRIC
28115 BEAN RD
SAN BENITO TX 78586-8236

SHIPPED TO: 113047

HIDALGO COUNTY ADULT DETENTION CNTR
18635 PRIMERA ROAD, UNIT 3
PETES ELECTRIC
HARLINGEN TX 78550

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
45540	JUAN G		JUAN G

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DANNY LUERA	S004255249.001	RMIS	05/24/2015	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING THOMASDB	1	1	1,818.61	ea	1,818.61
	This Lot consists of:					
Type	Description		Ship Qty			
	DAY-BRITE FLUORESCENT/HID/EMER					
SA	MCL3400PMA-8		5			
SB	MCL3400PMA-8		3			

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	1,818.61
S & H CHARGES	
SALES TAX	0.00
TOTAL DUE	**1,818.61**

All payments are due by 07/25/15.

For complete terms and conditions please visit
http://www.crawfordelectricsupply.com/Customers/

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Crawford

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

With more than 20 branches in Texas and Southeast Louisiana, Crawford does "Whatever it Takes" to service our customers. For a full listing of our branches, visit www.crawfordelectricsupply.com

INVOICE

INVOICE DATE	ACCOUNT NUMBER
05/27/15	45540

INVOICE NUMBER
S004278131.001

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS TX 75284-7160

SOLD TO:

PETE'S ELECTRIC
28115 BEAN RD
SAN BENITO TX 78586-8236

SHIPPED TO: 113047

HIDALGO COUNTY ADULT DETENTION CNTR
701 EL CIBOLO RD
PETES ELECTRIC
EDINBURG TX 78541

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
45540	Juan G		Juan G

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DANNY LUERA	S004278131.001	RMIS	05/27/2015	OT OUR-TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78364327776	ITE CQD330 3P 30A CB *Procured Item*	2	2	160.00	ea	320.00

THANK YOU FOR YOUR BUSINESS!

All payments are due by 07/25/15.

For complete terms and conditions please visit
http://www.crawfordelectricsupply.com/Customers/

R George Elliott 05/27/15
Signature Date
Printed Name

SUBTOTAL	320.00
S & H CHARGES	
SALES TAX	0.00
TOTAL DUE	320.00

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Crawford

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

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INVOICE

INVOICE DATE	ACCOUNT NUMBER
05/28/15	45540

INVOICE NUMBER
S004278066.001

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS TX 75284-7160

SOLD TO:

PETE'S ELECTRIC
28115 BEAN RD
SAN BENITO TX 78586-8236

SHIPPED TO: 113047

HIDALGO COUNTY ADULT DETENTION CNTR
701 EL CIBOLO RD
PETES ELECTRIC
EDINBURG TX 78541

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
45540	Juan G		Juan G

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DANNY LUERA	S004278066.001	RMIS	05/28/2015	OT OUR-TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78364326360	ITE B260 2P 60A CKT BRKR	5	5	17.78	ea	88.90

THANK YOU FOR YOUR BUSINESS!

All payments are due by 07/25/15.

For complete terms and conditions please visit
http://www.crawfordelectricsupply.com/Customers/

R George Elliott 05/28/15
Signature Date

Printed Name

SUBTOTAL	88.90
S & H CHARGES	
SALES TAX	0.00
TOTAL DUE	88.90

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Crawford

CRAWFORD ELECTRIC SUPPLY
1201 BUSINESS PARK DR
MISSION TX 78572-6081
956-519-1422 Fax 956-519-1455

With more than 20 branches in Texas and Southeast Louisiana, Crawford does "Whatever it Takes" to service our customers. For a full listing of our branches, visit www.crawfordelectricsupply.com

INVOICE

INVOICE DATE	ACCOUNT NUMBER
05/28/15	45540

INVOICE NUMBER
S004296256.001

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS TX 75284-7160

SOLD TO:

PETE'S ELECTRIC
28115 BEAN RD
SAN BENITO TX 78586-8236

SHIPPED TO: 113047

HIDALGO COUNTY ADULT DETENTION CNTR
701 EL CIBOLO RD
PETES ELECTRIC
EDINBURG TX 78541

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
45540	Aaron		Aaron

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DANNY LUERA	S004296256.001	RMIS	05/28/2015	OT OUR-TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78618910563	THEP TP563 4-11/16 2-1/8 DP OUTLET BOX 1/2&3/4 KO	10	10	128.40	c	12.84
78618910568	THEP TP568 4 11/16 SQ FLT BLNK CVR	10	10	40.65	c	4.07
78618910472	THEP TP472 4 SQ BOX CVR FLT BLNK	100	100	26.22	c	26.22
98005002104	FLEX 100GFS-50CL 1IN STEEL FLEX 50FT COIL	100	100	120.39	c	120.39
78456400335	CRS 710DC 1IN FLX SQZ CONN	16	16	198.62	c	31.78
98005002103	FLEX 034GFS-100CL 3/4 STEEL FLEX UL COND 100FT COIL	200	200	66.32	c	132.64
78456400334	CRS 709DC 3/4IN FLX SQZ CONN	179	175	74.55	c	130.46
05400769764	3M 1700-BLACK 3/4 X 60 FT VNL TAPE	10	10	0.90	ea	9.00
05400708162	3M 512-BULK RED SPRING CONNECTOR BAG	500	500	57.50	m	28.75
05400708160	3M 312-BULK YELLOW SPRING CONNECTOR BAG	500	500	50.32	m	25.16
63972080354	M-TAL JTEKD6 10X3/4 HEX TEK SCREW	100	100	4.07	c	4.07
07535287323	PWF J04243 1/4X4 CSTL MHD ANC	100	100	25.40	c	25.40
63972020207	M-TAL WAK14H RED PLSTC ANCH KIT	1	1	12.58	ea	12.58

All payments are due by 07/25/15.

For complete terms and conditions please visit
http://www.crawfordelectricsupply.com/Customers/

R _____ 05/28/15
Signature Date
Printed Name

SUBTOTAL	563.36
S & H CHARGES	
SALES TAX	0.00
TOTAL DUE	**563.36**

sonepar USA

Crawford

CRAWFORD ELECTRIC SUPPLY
1105 BUSINESS PARK DR
MISSION TX 78572
956-519-1422 Fax 956-519-1455

With more than 20 branches in Texas and Southeast Louisiana, Crawford does "Whatever it Takes" to service our customers. For a full listing of our branches, visit www.crawfordelectricsupply.com

INVOICE

INVOICE DATE	ACCOUNT NUMBER
06/08/15	45540

INVOICE NUMBER
S004328797.001

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS TX 75284-7160

SOLD TO:

PETE'S ELECTRIC
28115 BEAN RD
SAN BENITO TX 78586-8236

SHIPPED TO: 113047

HIDALGO COUNTY ADULT DETENTION CNTR
701 EL CIBOLO RD
PETES ELECTRIC
EDINBURG TX 78541

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
45540	Aaron		Aaron

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DANNY LUERA	S004328797.001	RMIS	06/08/2015	OT OUR-TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY		UNIT PRICE	UOM	EXT PRICE
98010034702	WIC MCA 12/2 SOL 250C ALU ARM BLK WHT GRN	750	750		387.68	m	290.76
66227700651	CRS BX38 3/8 BX SQ CONNECTOR	200	200		68.61	c	137.22
98001002001	EMT 012E 1/2IN EMT CONDUIT 10FT	200	200		24.77	c	49.54
78456410460	CRS 460 1/2 EMT SS CPL	100	100		14.70	c	14.70
98010022550	WIC. THHN 10 SOL BRN 500R	500	500		153.94	m	76.97
98010022545	WIC. THHN 10 SOL ORG 500R	500	500		153.94	m	76.97
98010022535	WIC. THHN 10 SOL YEL 500R	500	500		153.94	m	76.97
98010022540	WIC. THHN 10 SOL GRN 500R	500	500		153.94	m	76.97
04524208287	MILW 48-00-5186 24T 6L BLADE /PK SAWZALL BL 6LG 24T FOR METAL QTY 1 = PKG OF 5	1	1	*	12.99	ea	12.99

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	813.09
S & H CHARGES	
SALES TAX	1.07
TOTAL DUE	**814.16**

All payments are due by 07/25/15.

For complete terms and conditions please visit
http://www.crawfordelectricsupply.com/Customers/

* denotes that item is taxable

R _____ 06/08/15
Signature Date
Printed Name

sonepar USA

Crawford

CRAWFORD ELECTRIC SUPPLY
1105 BUSINESS PARK DR
MISSION TX 78572
956-519-1422 Fax 956-519-1455

INVOICE

INVOICE DATE	ACCOUNT NUMBER
06/17/15	45540

INVOICE NUMBER
S004255249.003

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS TX 75284-7160

With more than 20 branches in Texas and Southeast Louisiana, Crawford does "Whatever it Takes" to service our customers. For a full listing of our branches, visit www.crawfordelectricsupply.com

SOLD TO:

PETE'S ELECTRIC
28115 BEAN RD
SAN BENITO TX 78586-8236

SHIPPED TO: 113047

HIDALGO COUNTY ADULT DETENTION CNTR
18635 PRIMERA ROAD, UNIT 3
PETES ELECTRIC
HARLINGEN TX 78550

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
45540	JUAN G		JUAN G

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DANNY LUERA	S004255249.003	RMIS	06/16/2015	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING THOMASDB	1	1	1,720.91	ea	1,720.91
	This Lot consists of:					
Type	Description		Ship Qty			
	DAY-BRITE FLUORESCENT/HID/EMER					
KE	2SPG332-FS21-277-1/21-EB-INVLS-E5-3		9			
	W					

THANK YOU FOR YOUR BUSINESS!

All payments are due by 07/25/15.

For complete terms and conditions please visit
http://www.crawfordelectricsupply.com/Customers/

SUBTOTAL	**1,720.91**
S & H CHARGES	
SALES TAX	**0.00**
TOTAL DUE	**1,720.91**

sonepar usa

Crawford

CRAWFORD ELECTRIC SUPPLY
1105 BUSINESS PARK DR
MISSION TX 78572
956-519-1422 Fax 956-519-1455

With more than 20 branches in Texas and Southeast Louisiana, Crawford does "Whatever It Takes" to service our customers. For a full listing of our branches, visit www.crawfordelectricsupply.com

INVOICE

INVOICE DATE	ACCOUNT NUMBER
06/17/15	45540

INVOICE NUMBER
S004356117.001

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS TX 75284-7160

SOLD TO:

PETE'S ELECTRIC
28115 BEAN RD
SAN BENITO TX 78586-8236

SHIPPED TO: 113047

HIDALGO COUNTY ADULT DETENTION CNTR
701 EL CIBOLO RD
PETES ELECTRIC
EDINBURG TX 78541

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
45540	Aaron		Aaron

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DANNY LUERA	S004356117.001	RMIS	06/17/2015	OT OUR-TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78364326369	ITE B320 3P 20A CKT BRKR	1	1	62.75	ea	62.75

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	62.75
S & H CHARGES	
SALES TAX	0.00
TOTAL DUE	**62.75**

All payments are due by 07/25/15.

For complete terms and conditions please visit
http://www.crawfordelectricsupply.com/Customers/

Signature 06/17/15 Date

Printed Name

sonepar usa

Crawford

CRAWFORD ELECTRIC SUPPLY
1105 BUSINESS PARK DR
MISSION TX 78572
956-519-1422 Fax 956-519-1455

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INVOICE

INVOICE DATE	ACCOUNT NUMBER
06/22/15	45540

INVOICE NUMBER
S004255249.005

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS TX 75284-7160

SOLD TO:

PETE'S ELECTRIC
28115 BEAN RD
SAN BENITO TX 78586-8236

SHIPPED TO: 113047

HIDALGO COUNTY ADULT DETENTION CNTR
18635 PRIMERA ROAD, UNIT 3
PETES ELECTRIC
HARLINGEN TX 78550

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
45540	JUAN G		JUAN G

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DANNY LUERA	S004255249.005	RMIS	06/20/2015	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING THOMASDB	1	1	3,938.48	ea	3,938.48
	This Lot consists of:					
Type	Description		Ship Qty			
	DAY-BRITE FLUORESCENT/HID/EMER					
K	2SPG332-FS21-UNV-1/21-EB-INVLS-3W		47			
K/KE	LLPHL735/ALTO-32		200			

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	3,938.48
S & H CHARGES	
SALES TAX	0.00
TOTAL DUE	**3,938.48**

All payments are due by 07/25/15.

For complete terms and conditions please visit
http://www.crawfordelectricsupply.com/Customers/

sonepar USA

Crawford

CRAWFORD ELECTRIC SUPPLY
1105 BUSINESS PARK DR
MISSION TX 78572
956-519-1422 Fax 956-519-1455

With more than 20 branches in Texas and Southeast Louisiana, Crawford does "Whatever It Takes" to service our customers. For a full listing of our branches, visit www.crawfordelectricsupply.com

INVOICE

INVOICE DATE	ACCOUNT NUMBER
06/22/15	45540

INVOICE NUMBER
S004255260.001

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS TX 75284-7160

SOLD TO:

PETE'S ELECTRIC
28115 BEAN RD
SAN BENITO TX 78586-8236

SHIPPED TO: 113047

HIDALGO COUNTY ADULT DETENTION CNTR
18635 PRIMERA ROAD, UNIT 3
PETES ELECTRIC
HARLINGEN TX 78550

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
45540	JUAN G		JUAN G

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DANNY LUERA	S004255260.001	RMIS	06/15/2015	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING HAPCO	1	1	5,492.00	ea	5,492.00
	This Lot consists of:					
Type	Description		Ship Qty			
SA	SSS30D5-4-BM-D1		5			
SB	SSS30D5-4-BM-D3		1			

THANK YOU FOR YOUR BUSINESS!

All payments are due by 07/25/15.

For complete terms and conditions please visit
http://www.crawfordelectricsupply.com/Customers/

SUBTOTAL	5,492.00
S & H CHARGES	
SALES TAX	0.00
TOTAL DUE	**5,492.00**

sonepar usa

Crawford

CRAWFORD ELECTRIC SUPPLY
1105 BUSINESS PARK DR
MISSION TX 78572
956-519-1422 Fax 956-519-1455

With more than 20 branches in Texas and Southeast Louisiana, Crawford does "Whatever it Takes" to service our customers. For a full listing of our branches, visit www.crawfordelectricsupply.com

INVOICE

INVOICE DATE	ACCOUNT NUMBER
06/22/15	45540

INVOICE NUMBER
S004269113.004

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS TX 75284-7160

SOLD TO:

PETE'S ELECTRIC
28115 BEAN RD
SAN BENITO TX 78586-8236

SHIPPED TO: 113047

HIDALGO COUNTY ADULT DETENTION CNTR
Petes Electric
701 El Cibolo Rd
EDINBURG TX 78541

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
45540	JUAN G		JUAN G

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DANNY LUERA	S004269113.004	RMIS	06/19/2015	DIRECT

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^LOT BILLING SIEMENS	1	1	5,757.00	ea	5,757.00
	This Lot consists of:					
Type	Description		Ship Qty			
A	P2E90ML250ATS		1			
A	S74B		1			

THANK YOU FOR YOUR BUSINESS!

All payments are due by 07/25/15.

For complete terms and conditions please visit
http://www.crawfordelectricsupply.com/Customers/

SUBTOTAL	5,757.00
S & H CHARGES	
SALES TAX	0.00
TOTAL DUE	**5,757.00**

sonepar USA

Crawford

CRAWFORD ELECTRIC SUPPLY
1105 BUSINESS PARK DR
MISSION TX 78572
956-519-1422 Fax 956-519-1455

With more than 20 branches in Texas and Southeast Louisiana, Crawford does "Whatever it Takes" to service our customers. For a full listing of our branches, visit www.crawfordelectricsupply.com

INVOICE

INVOICE DATE	ACCOUNT NUMBER
06/23/15	45540

INVOICE NUMBER
S004377677.001

PLEASE REMIT PAYMENT TO:
CRAWFORD ELECTRIC SUPPLY
P.O. BOX 847160
DALLAS TX 75284-7160

SOLD TO:

PETE'S ELECTRIC
28115 BEAN RD
SAN BENITO TX 78586-8236

SHIPPED TO: 113047

HIDALGO COUNTY ADULT DETENTION CNTR
701 EL CIBOLO RD
PETES ELECTRIC
EDINBURG TX 78541

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
45540	Aaron		Aaron

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
DANNY LUERA	S004377677.001	RMIS	06/23/2015	OT OUR-TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY		UNIT PRICE	UOM	EXT PRICE
78618910563	THEP TP563 4-11/16 2-1/8 DP OUTLET BOX 1/2&3/4 KO	20	20		128.40	c	25.68
98005002103	FLEX 034GFS-100CL 3/4 STEEL FLEX UL COND 100FT COIL	200	200		66.32	c	132.64
78456400334	CRS 709DC 3/4IN FLX SQZ CONN	100	100		74.55	c	74.55
98005002104	FLEX 100GFS-50CL 1IN STEEL FLEX 50FT COIL	100	100		120.39	c	120.39
78456400335	CRS 710DC 1IN FLX SQZ CONN	50	50		198.62	c	99.31
78618910403	THEP TP403 4 SQ OUTLET BOX 2 1/8 DP 1/2 AND 3/4 KO	100	100		86.14	c	86.14
78456420759	CRS 759DC 3/8"" ROMEX CONN	100	100		31.25	c	31.25
98005002102	FLEX 012GFS-100CL 1/2IN STEEL FLEX UL 100FT COIL	100	100		48.74	c	48.74
78456400333	CRS 708DC 1/2 FLX SQZ CONN	50	50		62.82	c	31.41
05400743150	3M B/G+BOX SPRING CONNECTOR BLUE/GRAY BOXED	50	50		30.08	c	15.04
08247230022	LEN 3002222L 1-3/8IN HOLE SAW - CONDUIT SIZE 1IN FITS ARBOR 2L 3L 6L	1	1	*	13.89	ea	13.89
08247230018	LEN 3001818L 1-1/8IN HOLE SAW CONDUIT SIZE 3/4IN FITS ARBOR 1L 4L 5L	1	1	*	13.20	ea	13.20

All payments are due by 07/25/15.

For complete terms and conditions please visit
http://www.crawfordelectricsupply.com/Customers/

* denotes that item is taxable

Signature 06/23/15 Date

Printed Name

SUBTOTAL	692.24
S & H CHARGES	
SALES TAX	2.23
TOTAL DUE	**694.47**

sonepar USA

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

On receipt by the signer of this document of a check from Hidalgo County (maker of check) in the sum of $ 25,563.58 payable to Vintage Tile & Stone, LLC (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 El Cibolo Rd. (location) to the following extent: Flooring Materials & Labor (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Hidalgo County (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date 06.25.2015

Vintage Tile & Stone LLC (Company name)

By _____ (Signature)

Member (Title)

STATE OF TEXAS §
§
COUNTY OF Hidalgo §

This instrument was acknowledged before me on this 25 day of June, 2015, by Elizabeth R. Govea (name), Member (job title) of Vintage Tile & Stone LLC (company name).

LYDIA REYNA RAMIREZ
My Commission Expires
December 10, 2016

_____
NOTARY PUBLIC, STATE OF TEXAS

daltile®

ORDER ACCEPTANCE

THIS IS NOT AN INVOICE

Order No. Y113700416B

PAGE 1

SOLD TO
VINTAGE TILE & STONE
1215 E HACKBERRY AVE
MCALLEN, TX 78501
Phone: 956-631-8528
Fax: 956-631-8526
CONTACT: ELIZABETH NOE

SHIP TO
CUSTOMER PICKUP AT SSC

SSC #: 278

SHIP FROM
SSC MCALLEN
1201 N JACKSON STE 100
MCALLEN, TX, 78501
956 618 3267
956 618 3268

ACCOUNT NUMBER	CUSTOMER PO#	SALESMAN NUMBER	ORDER DATE
412724 001	46	313	06/17/15
	JOB NAME: HIDALGO CO JAIL	ORDER TYPE: REGULAR	CUSTOMER CLASS: 51L

LINE #	QUANTITY / UOM	ITEM NUMBER / DESCRIPTION	PRICE	DISCOUNT % / Price Record	SHIPPED VIA / Freight Terms	NET PRICE	EXTENDED AMOUNT	CARTONS FULL	CARTONS PARTIAL	WEIGHT REQUESTED
1	3,804.00 SF	0Q81661PB 6X6 0Q81 RED STD	$5.53		Pickup	$2.39	$9,091.56	317	0	18,183.12 06/17/15
2	400.00 PC	0Q81P3665F1PB P3665 0Q81 RED STD	$2.63		Pickup	$1.51	$604.00	8	16	564.00 06/17/15
3	12.00 PC	0Q81PB36651PB PB3665 0Q81 RED STD	$9.99		Pickup	$5.73	$68.76	0	12	6.00 06/17/15
						SUBTOTAL:	$9,764.32			
						TAXES (Total):	$0.00			
						Energy Surcharge	$292.93			
						TOTAL CHARGES:	$292.93			
		* DENOTES LINES IN AN OUT-OF-STOCK CONDITION				GRAND TOTAL:	$10,057.25			
						TOTAL WEIGHT (LBs)				18,753.12

ENTERED BY	PACKED BY	CHECKED BY	LOADED BY
YRACHETAMAR			

"We hereby accept your order for the items set forth herein subject to our published Prices, Terms and Conditions of Sale, now in effect, which are hereby made part thereof and incorporated herein by reference with the same force and effect as if fully set forth herein except that the prices stated therein may be changed under certain conditions as therein set forth to conform with our published prices in effect at the time of shipment."

PAST DUE CHARGES ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH (12% ANNUAL RATE) OR MAXIMUM LEGAL UNDER APPLICABLE STATE LAWS, WHICH EVER IS LESS.

SALES ORDER

ALL BILLS DUE AND PAYABLE AT THIS ADDRESS
11048 GRISSOM LANE • DALLAS, TEXAS 75229-3507
(972) 241-0533 • TX. WATS: (800) 288-8585
www.cowhole.com

Wholesale Distributors

DALLAS • PLANO • MESQUITE • FT WORTH • LONGVIEW • TYLER • SHREVEPORT • WACO
AUSTIN • HOUSTON • SAN ANTONIO • HARLINGEN • NEW ORLEANS • OKLAHOMA CITY • TULSA

TB

53-037666-00

6-26-2015 11:29

* * * * RE-PRINT * * * *

SOLD TO: VINTAGE TILE & STONE
2020 W NOLANA
MCALLEN TX
78504-0000

SHIP TO: VINTAGE TILE & STONE
2020 W NOLANA
MCALLEN TX
78504-0000

956-631-8528

CUSTOMER NUMBER	PO NUMBER	SIDEMARK	SHIP VIA
VINT121MCA	44	STOCK	W/C MCALLEN

BRANCHES	DATE-ORDERED-TIME	DATE-FILLED-TIME	FAX NUMBER
SALE: 53 INV: 53	6-09-2015 13:36	6-17-2015	

ORDER CONFIRMED BY:	ORDER TAKEN BY:	ID
76253DUEA	WILLIE	DE

QTY SHIPPED	ITEM NUMBER . DESCRIPTION	QTY	UNIT	QTY	UNIT	BIN PACKAGING	UNIT PRICE SERIAL#	EXTENDED PRICE
CMMAQUADE	MAPELASTIC AQUADEFENSE 5 GAL.	7.00	EA		5G-36/PLT		227.060 03042015	1589.42
CMMAQUADE	MAPELASTIC AQUADEFENSE 5 GAL.	3.00	EA		5G-36/PLT		227.060 11252014	681.18
CMMAQUADE	MAPELASTIC AQUADEFENSE 5 GAL.	7.00	EA		5G-36/PLT		227.060 06152015	1589.42

STOCK

***** END OF ORDER *****

76253

* OVER CREDIT LIMIT *

If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

For Chemical Emergency Spill, Leak, Fire, Exposure or Accident call CURA - Day or Night 800-255-3924

TERMS	WEIGHT OF ORDER	MERCHANDISE	TAX	FREIGHT	OTHER	TOTAL
NET 30 DAYS	986 LBS	3860.02				3860.02

ORDER PULLED BY: _____

ORIGINAL

RECEIVED BY: _____

SALES ORDER

ALL BILLS DUE AND PAYABLE AT THIS ADDRESS
11049 GRIBSOM LANE • DALLAS, TEXAS 75229-3507
(972) 241-0633 • TX. WATS: (800) 288-8585
www.ccwhole.com

Wholesale Distributors

DALLAS • PLANO • MESQUITE • FT. WORTH • LONGVIEW • TYLER • SHREVEPORT • WACO
AUSTIN • HOUSTON • SAN ANTONIO • HARLINGEN [illegible] OKLAHOMA CITY • TULSA

53-037666-01

* * * * RE-PRINT * * * *

SOLD TO
VINTAGE TILE & STONE
2020 W NOLANA
MCALLEN TX
78504-0000
956-631-8528

SHIP TO
VINTAGE TILE & STONE
2020 W NOLANA
MCALLEN TX
78504-0000

CUSTOMER NUMBER	PO NUMBER	SIDEMARK	SHIP VIA
VINT121MCA	44	STOCK	W/C MCALLEN

BRANCHES	DATE-ORDERED-TIME	DATE-FILLED-TIME	FAX NUMBER
SALE: 53 INV: 53	6-09-2015 13:36	6-15-2015	

ORDER CONFIRMED BY:	ORDER TAKEN BY:	ID
LIZ GOVEA	WILLIE	DE

QTY SHIPPED	ITEM NUMBER / DESCRIPTION	QTY UNIT	QTY UNIT	BIN / PACKAGING	UNIT PRICE / SERIAL#	EXTENDED PRICE
CMMAQUADE		1.00 EA			227.060	227.06
	MAPELASTIC AQUADEFENSE 5 GAL.			5G-36/PLT	06152015	
CMUFRS050		56.00 BAGS			22.100	1237.60
	ULTRAFLEX RS RAPID SET GRAY 50			50 LB/56 P	06152015	

STOCK

***** END OF ORDER *****

79801

* OVER CREDIT LIMIT *

If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

For Chemical Emergency Spill, Leak, Fire, Exposure or Accident call CURA - Day or Night 800-255-3924

TERMS	WEIGHT OF ORDER	MERCHANDISE	TAX	FREIGHT	OTHER	TOTAL
NET 30 DAYS	2858 LBS	1464.66				1464.66

ORDER PULLED BY: _____

ORIGINAL

RECEIVED BY: _____

SALES ORDER

ALL BILLS DUE AND PAYABLE AT THIS ADDRESS
11046 GRISSOM LANE • DALLAS, TEXAS 75229-3507
(972) 241-0633 • TX. WATS: (800) 288-8585
www.ccwhols.com

Wholesale Distributors
DALLAS • PLANO • MESQUITE • FT. WORTH • LONGVIEW • TYLER • SHREVEPORT • WACO
AUSTIN • HOUSTON • SAN ANTONIO • HARLINGEN • NEW ORLEANS • OKLAHOMA CITY • TULSA

6-26-2015 11:05

53-037883-00

SOLD TO
VINTAGE TILE & STONE
2020 W NOLANA
MCALLEN TX
78504-0000
956-631-8528

SHIP TO
VINTAGE TILE & STONE
2020 W NOLANA
MCALLEN TX
78504-0000

CUSTOMER NUMBER	PO NUMBER	SIDEMARK	SHIP VIA
VINT121MCA	44	MC ALLEN	W/C MCALLEN

BRANCHES	DATE-ORDERED-TIME	DATE-FILLED-TIME	FAX NUMBER
SALE: 53 INV: 53	6-26-2015 8:42	* 1-01-0001	

ORDER CONFIRMED BY:		ORDER TAKEN BY:	ID
LIZ BOVEA		VIC	DF

QTY SHIPPED	ITEM NUMBER DESCRIPTION	QTY	UNIT	QTY	UNIT PACKAGING	BIN	UNIT PRICE SERIAL#	EXTENDED PRICE

ERAZINE), 8, UN1760, PGIII
PART B: AMINES, LIQUID, CORROSIVE N.O.S. (ISPHORONE DIAMINE), 8, UN2735,
PG III

* BACK ORDERED 18.00 EACH CMKPCQ47C 52.70
KERAPOXY CQ #47 CHARCOAL 1 GL 1 GAL

MC ALLEN

***** END OF ORDER *****
86766

* OVER CREDIT LIMIT *

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

For Chemical Emergency Spill, Leak, Fire, Exposure or Accident call CURA - Day or Night 800-255-3924

TERMS	WEIGHT OF ORDER	MERCHANDISE	TAX	FREIGHT	OTHER	TOTAL
NET 30 DAYS	LBS	948.60				948.60

ORDER PULLED BY: _____ RECEIVED BY: _____

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo County Adult Detention Center & Law Enforcement Facility

Job No. 90351

On receipt by the signer of this document of a check from CAHS, Inc. (maker of check) in the sum of $ 479,854.50 payable to Rio Roofing, Inc. (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 El Cibalo Road, Edinburg, TX (location) to the following extent: _____ (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to CAHS, Inc. (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date 6/4/2015

Rio Roofing, Inc. (Company name)

By _____ (Signature)

Thomas Gonzalez/ Vice President (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 4th day of June, 2015, by Thomas Gonzalez (name), Vice President (job title) of Rio Roofing, Inc. (company name).

_____
NOTARY PUBLIC, STATE OF TEXAS

MARIETTA ANITA LEAL
Notary Public, State of Texas
My Commission Expires
February 25, 2018

NOTICE:

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

The signer of this document has been paid and has received a progress payment in the sum of $ 392,255.00 for all labor, services, equipment, or materials furnished to the property or to CAHS,INC. (person with whom signer contracted) on the property of Hidalgo County (owner) located at 701 El Cibolo Rd (location) to the following extent: roofing (job description). The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the above referenced project to the following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to CAHS, INC. (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date June 29, 2015

Rio Roofing (Company name)

By _____ (Signature)

Vice President (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 29th day of June, 2015, by Thomas Gonzalez (name), Vice-President (job title) of Rio Roofing (company name).

ELIUD BANDA
Notary Public, State of Texas
My Commission Expires
April 24, 2019

_____
NOTARY PUBLIC, STATE OF TEXAS

NOTICE:

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

The signer of this document has been paid and has received a progress payment in the sum of $ 36,290.00 for all labor, services, equipment, or materials furnished to the property or to CAHS, Inc. (person with whom signer contracted) on the property of Hidalgo County (owner) located at 701 El Cibolo Rd (location) to the following extent: Roofing Repairs (job description). The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the above referenced project to the following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to CAHS, Inc (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date June 05, 2015

Rio Roofing (Company name)

By _____ (Signature)

President (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 5th day of June, 2015, by Thomas Gonzalez (name), President (job title) of Rio Roofing (company name).

ELIUD BANDA
Notary Public, State of Texas
My Commission Expires
April 24, 2019

_____
NOTARY PUBLIC, STATE OF TEXAS

NOTICE:

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

The signer of this document has been paid and has received a progress payment in the sum of $ 38,000.00 for all labor, services, equipment, or materials furnished to the property or to CAHS, Inc. (person with whom signer contracted) on the property of Hidalgo County (owner) located at 701 El Cibolo Rd (location) to the following extent: Roofing Repairs (job description). The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the above referenced project to the following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to CAHS, Inc (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date June 05, 2015

Rio Roofing (Company name)

By _____ (Signature)

President (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 5th day of June, 2015, by Thomas Gonzalez (name), President (job title) of Rio Roofing (company name).

ELIUD BANDA
Notary Public, State of Texas
My Commission Expires
April 24, 2019

_____
NOTARY PUBLIC, STATE OF TEXAS

TREMCO
3735 Green Road
Beachwood, OH 44122
Phone: (800) 362-1063
Fax (216) 292-5161

UNCONDITIONAL

WAIVER OF LIEN

ISSUED TO: Rio Roofing Inc.

TO WHOM IT MAY CONCERN:

In consideration of the sum of $720,983.00 or payment of invoices below, the receipt whereof is hereby acknowledged, the undersigned does hereby waive, release, and relinquish any and all liens or claims, or right to lien or claim, for labor or materials, or both, furnished to date hereof, for premises known and described as:

Job Name: Hidalgo County#161127

Invoice (s):9335726, 93359783 93360446, 93361385, 93365673, 93365675, 93367794, 93370143, 93370146, 93371955, 93373257, 93373259, 93374776, 93374777, 93376583

By: _____

Rob Harding
Title: Credit Supervisor

Sworn and subscribed before me this t6th day of June, 2015
City of Beachwood State of Ohio

_____
Notary Public

NOTARIAL SEAL STATE OF OHIO

June Kirker
Resident Summit County
Notary Public, State of Ohio
My Commission Expires: 02/23/2019

TREMCO
3735 Green Road
Beachwood, OH 44122
Phone: (800) 362-1063
Fax (216) 292-5161

UNCONDITIONAL

WAIVER OF LIEN

ISSUED TO: Rio Roofing Inc

TO WHOM IT MAY CONCERN:

In consideration of the sum of $24,660.00, or payment of invoices below, the receipt whereof is hereby acknowledged, the undersigned does hereby waive, release, and relinquish any and all liens or claims, or right to lien or claim, for labor or materials, or both, furnished to date hereof, for premises known and described as:

Job Name:Hidalgo County #161127

Invoice (s): 93306805

By: _____

Rob Harding
Title: Credit Supervisor

Sworn and subscribed before me this 6th day of May, 2015
City of Beachwood State of Ohio

_____
Notary Public

NOTARIAL SEAL STATE OF OHIO

June Kirker
Resident Summit County
Notary Public, State of Ohio
My Commission Expires: 02/23/2019

Tremco

3735 Green Road
Beachwood, OH 44122
Phone: (800)362-1063 x7445
Fax (216)292-5161

May 6, 2015

Rio roofing Inc .
310 Hannmore Industrial
Harlingen, TX 78550

Re: Hidalgo County

To whom it may concern:
This will serve as our Conditional Progress Waiver(s) of Lien for the Hidalgo County Project #161127. This waiver is for invoices 93346799,93348860, 93348864,93352352,93353771 in the amount of $177,032.00 for materials and/or services furnished, we have issued waiver of lien for a progress payment..

The balance on your project for invoice(s) upon receipt of payment and clearance from the bank for all of the invoice(s) pertaining to the above projects, a further Waiver of Lien will then be issued. This release does not cover any material or labor provided after the date of this release.

Thank you for your cooperation in this matter.

Respectfully,

By: Tremco Inc.
Rob Harding

Title: Credit Supervisor

Tremco Inc.

Sworn and subscribed before me this 6th Day of May, 2015.

City of Beachwood

State of Ohio

Notary Public



June Kirker
Resident Summit County
Notary Public, State of Ohio
My Commission Expires: 02/23/2019

ORDER ACKNOWLEDGEMENT

TREMCO

TREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

ACCOUNT NUMBER 6006891

SHIP TO
RIO ROOFING INC.
CUSTOMER PICK UP
EUCLID OH 44117

CHARGE TO
RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

ORDER NO	INVOICE DATE
2037534	05/28/2015

CUST. P.O.: 36 / HIDALGO COUNTY
CUST. JOB: 161127-COUNTY OF HIDALGO
TERMS: 2% 20 days, net 30 days

SHIPPED FROM	EST. SHIP DATE
EUCLID,OH	05/29/2015

ROUTING - IF SPECIFIED:
REPRESENTATIVES: Garcia, Richard; Linstead, Steve
FREIGHT (F.O.B.: SHIPPING POINT): CPU CUSTOMER PICK UP

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
84	004154U503 BURMESH 4 X 300' ROLL	84 ROL	45.70	3,838.80
36	361590 805 POLYROOF LV 5 GL.	180 GAL	58.50	10,530.00
1	005170 503 RAPID SET REINFORCING FABRIC- 10SQ	1 ROL	562.20	562.20
72	344640 805 TREMLASTIC SP 5 GAL	360 GAL	18.20	6,552.00
30	036SABAS601 POWERPLY SA BASE SHEET - 2.0 SQ ROLL	30 ROL	240.80	7,224.00
1	PALLETIZE /PALLETIZATION CHARGE	1 EA	100.00	100.00

Delivery Instructions:
CALL 24 HOURS B/4 DELIVERY (956)423-3359
DO NOT USE N W TRANSPORT

This acknowledgement represents the details of your recent order, and confirms your order requirements. Upon review, should you note any changes which need to be made please contact your customer service representative, Kelly Hager at 1-800-852-6013 (Fax 1-800-760-3070).
No response indicates your acceptance of this acknowledgement as reviewed.

NOTE: IF TAX DOLLARS ARE DISPLAYED, TAX WILL BE APPLIED TO INVOICE UNLESS WE ARE PROVIDED WITH TAX EXEMPT CERTIFICATE.

Thank you for your order.

LOCAL TAX	COUNTY TAX	STATE TAX
0.00	0.00	0.00

SUBTOTAL	28,807.00
SALES TAX	0.00
SHIPPING	TBD
ORDER TOTAL	28,807.00

USD

EDGEREQ

An RPM Company

ORDER ACKNOWLEDGEMENT

TREMCO

TREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

ACCOUNT NUMBER 6006891

SHIP TO
RIO ROOFING INC.
CUSTOMER PICK UP
MACON GA 31217

CHARGE TO
RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

ORDER NO	INVOICE DATE
2037418	05/28/2015

CUST. P.O.: 36 / HIDALGO COUNTY

CUST. JOB: 161127-COUNTY OF HIDALGO

TERMS: 2% 20 days, net 30 days

SHIPPED FROM	EST. SHIP DATE
EUCLID,OH	05/28/2015

ROUTING - IF SPECIFIED:

REPRESENTATIVES Garcia, Richard; Linstead, Steve

FREIGHT (F.O.B.: SHIPPING POINT): CPU CUSTOMER PICK UP

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
300	036APPFR601 POWERPLY APP FR - 1.0 SQ ROLL	300 ROL	171.00	51,300.00

Delivery Instructions:
CALL 24 HOURS B/4 DELIVERY (956)423-3359
DO NOT USE N W TRANSPORT

This acknowledgement represents the details of your recent order, and confirms your order requirements. Upon review, should you note any changes which need to be made please contact your customer service representative, Kelly Hager at 1-800-852-6013 (Fax 1-800-760-3070).
No response indicates your acceptance of this acknowledgement as reviewed.

NOTE: IF TAX DOLLARS ARE DISPLAYED, TAX WILL BE APPLIED TO INVOICE UNLESS WE ARE PROVIDED WITH TAX EXEMPT CERTIFICATE.

Thank you for your order.

LOCAL TAX	COUNTY TAX	STATE TAX
0.00	0.00	0.00

SUBTOTAL	51,300.00
SALES TAX	0.00
SHIPPING	TBD
ORDER TOTAL	51,300.00

USD

EDGEBAND

An RPM Company

TREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

TREMCO

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.2011)

ACCOUNT NUMBER 6006891

SHIP TO
RIO ROOFING INC.
CUSTOMER PICK UP
MACON GA 31217

CHARGE TO
RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

Copy

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

INVOICE NO.	INVOICE DATE	DUE DATE
93374777	05/28/2015	06/27/2015

CUST. P.O.: 36 / HIDALGO COUNTY
ORDER NUMBER: 2035599
TERMS: 2% 20 days, net 30 days
SHIPPED FROM:
SHIP DATE: 05/28/2015
ROUTING - IF SPECIFIED:
DELIVERY NO.:
REPRESENTATIVES: Garcia, Richard; Linsteadt, Steve
FREIGHT (F.O.B.: SHIPPING POINT): PPA Prepaid and add

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
360	036APPFR601 POWERPLY APP FR - 1.0 SQ ROLL	360 ROL	163.31	58,791.60
	COUNTY OF HIDALGO-161127 Original Order:1986197 DISCOUNT AMT IF PAID BY 06/17/2015 $1,175.83			
	If you would prefer to receive your invoices by email or fax, please contact Customer Service.			
	ALL DAMAGED GOODS MUST BE IDENTIFIED TO THE CARRIER AND DOCUMENTED PRIOR TO ACCEPTING RECEIPT OF SHIPMENT. ONCE THE BILL OF LADING/DELIVERY RECEIPT IS SIGNED, TREMCO HAS NO RECOURSE WITH THE CARRIER AND WILL NOT ACCEPT ANY DAMAGED RETURNS			
	UPDATED FREIGHT POLICY - EFFECTIVE NOVEMBER 17, 2014 SHIP IN 10 BUSINESS DAYS OR MORE - 5% FREIGHT DISCOUNT SHIP IN 3 BUSINESS DAYS TO 9 BUSINESS DAYS - STANDARD TREMCO RATE SHIP SAME DAY & NEXT DAY - 10% FREIGHT SURCHARGE (SAME DAY UP TO 12:00 PM EST			

An RPM Company

LOCAL TAX	COUNTY TAX	STATE TAX
0.00	0.00	0.00

NO RETURNS WITHOUT PRIOR REPRESENTATIVE APPROVAL. RE-STOCKING CHARGE WILL BE BASED UPON THE AGE AND CONDITION OF THE RETURNED GOODS AT THE TIME OF RECEIPT BY TREMCO.

SUBTOTAL	58,791.60
SALES TAX	0.00
SHIPPING	0.00
TOTAL DUE	58,791.60

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

ACCOUNT NUMBER: 6006891
CUST. P.O.: 36 / HIDALGO COUNTY
TERMS: 2% 20 days, net 30 days

INVOICE NO.	INVOICE DATE
93374777	05/28/2015

SUBTOTAL	58,791.60
SALES TAX	0.00
SHIPPING	0.00
TOTAL DUE	58,791.60 USD

IF THIS ORDER IS SALES TAX EXEMPT AND WE HAVE CHARGED SALES TAX, MARK BOX AND RETURN A COMPLETED, SIGNED SALES TAX EXEMPTION CERTIFICATE WITH YOUR REMITTANCE. THANK YOU. ☐

COMMENTS: Mail check to address shown or call to pay by ACH, Check-by-Phone, Check-by-Fax, or wire transfer. Credit card accepted at time of purchase.

REMIT TO: TREMCO P.O. BOX 931111 CLEVELAND, OH 44193-0511

An RPM Company

Thank you for your payment. We appreciate your business.

TREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

TREMCO

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.2021)

ACCOUNT NUMBER 6006891

SHIP TO
RIO ROOFING INC.
CUSTOMER PICK UP
MACON GA 31217

CHARGE TO
RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

Copy

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

REPRESENTATIVES Garcia, Richard; Linsteadt, Steve

INVOICE NO.	INVOICE DATE	DUE DATE
93376583	05/29/2015	06/28/2015

CUST. P.O.: 36 / HIDALGO COUNTY
ORDER NUMBER: 2037418
TERMS: 2% 20 days, net 30 days
SHIPPED FROM:
SHIP DATE: 05/29/2015
ROUTING - IF SPECIFIED:
DELIVERY NO.:
FREIGHT (F.O.B.: SHIPPING POINT): CPU CUSTOMER PICK UP

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
300	036APPFR601 POWERPLY APP FR - 1.0 SQ ROLL	300 ROL	163.31	48,993.00
	COUNTY OF HIDALGO-161127 Original Order:1986197 DISCOUNT AMT IF PAID BY 06/18/2015 $979.86			

If you would prefer to receive your invoices by email or fax, please contact Customer Service.

ALL DAMAGED GOODS MUST BE IDENTIFIED TO THE CARRIER AND DOCUMENTED PRIOR TO ACCEPTING RECEIPT OF SHIPMENT. ONCE THE BILL OF LADING/DELIVERY RECEIPT IS SIGNED, TREMCO HAS NO RECOURSE WITH THE CARRIER AND WILL NOT ACCEPT ANY DAMAGED RETURNS

UPDATED FREIGHT POLICY - EFFECTIVE NOVEMBER 17, 2014
SHIP IN 10 BUSINESS DAYS OR MORE - 5% FREIGHT DISCOUNT
SHIP IN 3 BUSINESS DAYS TO 9 BUSINESS DAYS - STANDARD TREMCO RATE
SHIP SAME DAY & NEXT DAY - 10% FREIGHT SURCHARGE (SAME DAY UP TO 12:00 PM EST

An RPM Company

LOCAL TAX	COUNTY TAX	STATE TAX
0.00	0.00	0.00

SUBTOTAL	48,993.00
SALES TAX	0.00
SHIPPING	0.00
TOTAL DUE	48,993.00

NO RETURNS WITHOUT PRIOR REPRESENTATIVE APPROVAL. RE-STOCKING CHARGE WILL BE BASED UPON THE AGE AND CONDITION OF THE RETURNED GOODS AT THE TIME OF RECEIPT BY TREMCO.

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

ACCOUNT NUMBER: 6006891
CUST. P.O.: 36 / HIDALGO COUNTY
TERMS: 2% 20 days, net 30 days

INVOICE NO.	INVOICE DATE
93376583	05/29/2015

SUBTOTAL	48,993.00
SALES TAX	0.00
SHIPPING	0.00
TOTAL DUE	48,993.00 USD

IF THIS ORDER IS SALES TAX EXEMPT AND WE HAVE CHARGED SALES TAX, MARK BOX AND RETURN A COMPLETED, SIGNED SALES TAX EXEMPTION CERTIFICATE WITH YOUR REMITTANCE. THANK YOU. ☐

COMMENTS: Mail check to address shown or call to pay by ACH, Check-by-Phone, Check-by-Fax, or wire transfer. Credit card accepted at time of purchase.

REMIT TO:
TREMCO
P.O. BOX 931111
CLEVELAND, OH 44193-0511

An RPM Company

Thank you for your payment. We appreciate your business.

TREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

TREMCO®

ACCOUNT NUMBER 6006891

SHIP TO
RIO ROOFING INC.
310 Hanmore Industrial
HARLINGEN TX 78550

CHARGE TO
RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

Copy

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

REPRESENTATIVES Garcia, Richard; Linsteadt, Steve

INVOICE NO.	INVOICE DATE	DUE DATE
93378140	05/31/2015	06/30/2015

CUST. P.O.: 36 / HIDALGO COUNTY
ORDER NUMBER: 2037534
TERMS: 2% 20 days, net 30 days

SHIPPED FROM	SHIP DATE
EUCLID,OH	05/31/2015
ROUTING - IF SPECIFIED	DELIVERY NO. 82323394

FREIGHT (F.O.B.: SHIPPING POINT): PPA PREPAID and add

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
84	004154U503 BURMESH 4 X 300' ROLL	84 ROL	45.70	3,838.80
36	361590 805 POLYROOF LV 5 GL.	180 GAL	58.50	10,530.00
1	005170 503 RAPID SET REINFORCING FABRIC- 10SQ	1 ROL	562.20	562.20
72	344640 805 TREMLASTIC SP 5 GAL	360 GAL	18.20	6,552.00
30	036SABAS601 POWERPLY SA BASE SHEET - 2.0 SQ ROLL	30 ROL	240.80	7,224.00
1	PALLETIZE /PALLETIZATION CHARGE	1 EA	100.00	100.00
	COUNTY OF HIDALGO-161127			
	Original Order:1986197			
	DISCOUNT AMT IF PAID BY 06/20/2015 $576.14			

HAGERTY RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.20A1)

An RPM Company

Continued on Page 2

TREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

TREMCO®

ACCOUNT NUMBER 6006891

INVOICE NO.	INVOICE DATE	DUE DATE
93378140	05/31/2015	06/30/2015

SHIP TO RIO ROOFING INC.
310 Hanmore Industrial
HARLINGEN TX 78550

CHARGE TO RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

Copy

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

CUST. P.O.: 36 / HIDALGO COUNTY
ORDER NUMBER: 2037534
TERMS: 2% 20 days, net 30 days
SHIPPED FROM: EUCLID,OH
SHIP DATE: 05/31/2015
ROUTING - IF SPECIFIED:
DELIVERY NO.: 82323394
REPRESENTATIVES: Garcia, Richard; Linsteadt, Steve
FREIGHT (F.O.B.: SHIPPING POINT): PPA PREPAID and add

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT

If you would prefer to receive your invoices by email or fax, please contact Customer Service.

ALL DAMAGED GOODS MUST BE IDENTIFIED TO THE CARRIER AND DOCUMENTED PRIOR TO ACCEPTING RECEIPT OF SHIPMENT. ONCE THE BILL OF LADING/DELIVERY RECEIPT IS SIGNED, TREMCO HAS NO RECOURSE WITH THE CARRIER AND WILL NOT ACCEPT ANY DAMAGED RETURNS

UPDATED FREIGHT POLICY - EFFECTIVE NOVEMBER 17, 2014
SHIP IN 10 BUSINESS DAYS OR MORE - 5% FREIGHT DISCOUNT
SHIP IN 3 BUSINESS DAYS TO 9 BUSINESS DAYS - STANDARD TREMCO RATE
SHIP SAME DAY & NEXT DAY - 10% FREIGHT SURCHARGE (SAME DAY UP TO 12:00 PM EST

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.20A1)

An RPM Company

LOCAL TAX	COUNTY TAX	STATE TAX
0.00	0.00	0.00

SUBTOTAL	28,807.00
SALES TAX	0.00
SHIPPING	3,580.80
TOTAL DUE	32,387.80

NO RETURNS WITHOUT PRIOR REPRESENTATIVE APPROVAL. RE-STOCKING CHARGE WILL BE BASED UPON THE AGE AND CONDITION OF THE RETURNED GOODS AT THE TIME OF RECEIPT BY TREMCO.

IMAGEMK

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

ACCOUNT NUMBER: 6006891
CUST. P.O.: 36 / HIDALGO COUNTY
TERMS: 2% 20 days, net 30 days

INVOICE NO.	INVOICE DATE
93378140	05/31/2015

SUBTOTAL	28,807.00
SALES TAX	0.00
SHIPPING	3,580.80
TOTAL DUE	32,387.80 USD

IF THIS ORDER IS SALES TAX EXEMPT AND WE HAVE CHARGED SALES TAX, MARK BOX AND RETURN A COMPLETED, SIGNED SALES TAX EXEMPTION CERTIFICATE WITH YOUR REMITTANCE. THANK YOU. ☐

COMMENTS: Mail check to address shown or call to pay by ACH, Check-by-Phone, Check-by-Fax, or wire transfer. Credit card accepted at time of purchase.

REMIT TO:
TREMCO
P.O. BOX 931111
CLEVELAND, OH 44193-0511

An RPM Company

Thank you for your payment. We appreciate your business.

TREMCO

TREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

ACCOUNT NUMBER 6006891

SHIP TO
RIO ROOFING INC.
HIDALGO COUNTY ADULT DETENTION CENT
LAW ENFORCEMENT
701 EL CIBOLO ROAD
EDINBURG TX 78541

CHARGE TO
RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

Copy

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

INVOICE NO.	INVOICE DATE	DUE DATE
93373257	05/27/2015	06/26/2015

CUST. P.O.: 36 / HIDALGO COUNTY
ORDER NUMBER: 2033198
TERMS: 2% 20 days, net 30 days
SHIPPED FROM:
SHIP DATE: 05/27/2015
ROUTING - IF SPECIFIED:
DELIVERY NO.:
REPRESENTATIVES: Garcia, Richard; Linsteadt, Steve
FREIGHT (F.O.B.: SHIPPING POINT): PPA-Prepaid and add

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
172.8	305650USG550 TREMCO-USG SECUROCK .50 X 4' X 8'	172.8 SQS	53.00	9,158.40

COUNTY OF HIDALGO-161127
Original Order:1986197
DISCOUNT AMT IF PAID BY 06/16/2015 $183.17

If you would prefer to receive your invoices by email or fax, please contact Customer Service.

ALL DAMAGED GOODS MUST BE IDENTIFIED TO THE CARRIER AND DOCUMENTED PRIOR TO ACCEPTING RECEIPT OF SHIPMENT. ONCE THE BILL OF LADING/DELIVERY RECEIPT IS SIGNED, TREMCO HAS NO RECOURSE WITH THE CARRIER AND WILL NOT ACCEPT ANY DAMAGED RETURNS

UPDATED FREIGHT POLICY - EFFECTIVE NOVEMBER 17, 2014
SHIP IN 10 BUSINESS DAYS OR MORE - 5% FREIGHT DISCOUNT
SHIP IN 3 BUSINESS DAYS TO 9 BUSINESS DAYS - STANDARD TREMCO RATE
SHIP SAME DAY & NEXT DAY - 10% FREIGHT SURCHARGE (SAME DAY UP TO 12:00 PM EST)

An RPM Company

LOCAL TAX	COUNTY TAX	STATE TAX
0.00	0.00	0.00

SUBTOTAL	9,158.40
SALES TAX	0.00
SHIPPING	0.00
TOTAL DUE	9,158.40

NO RETURNS WITHOUT PRIOR REPRESENTATIVE APPROVAL. RE-STOCKING CHARGE WILL BE BASED UPON THE AGE AND CONDITION OF THE RETURNED GOODS AT THE TIME OF RECEIPT BY TREMCO.

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.20A1)

HAGEMK

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

ACCOUNT NUMBER: 6006891
CUST. P.O.: 36 / HIDALGO COUNTY
TERMS: 2% 20 days, net 30 days

INVOICE NO.	INVOICE DATE
93373257	05/27/2015

SUBTOTAL	9,158.40
SALES TAX	0.00
SHIPPING	0.00
TOTAL DUE	9,158.40 USD

IF THIS ORDER IS SALES TAX EXEMPT AND WE HAVE CHARGED SALES TAX, MARK BOX AND RETURN A COMPLETED, SIGNED SALES TAX EXEMPTION CERTIFICATE WITH YOUR REMITTANCE. THANK YOU. ☐

COMMENTS: Mail check to address shown or call to pay by ACH, Check-by-Phone, Check-by-Fax, or wire transfer. Credit card accepted at time of purchase.

REMIT TO:
TREMCO
P.O. BOX 931111
CLEVELAND, OH 44193-0511

An RPM Company

Thank you for your payment. We appreciate your business.

TREMCO

TREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

SHIP TO
RIO ROOFING INC.
HIDALGO COUNTY ADULT DETENTION CENT
LAW ENFORCEMENT
701 EL CIBOLO ROAD
EDINBURG TX 78541

CHARGE TO
RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

Copy

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

REPRESENTATIVES Garcia, Richard; Linsteadt, Steve

ACCOUNT NUMBER 6006891

INVOICE NO.	INVOICE DATE	DUE DATE
93373259	05/27/2015	06/26/2015

CUST. P.O.: 36 / HIDALGO COUNTY
ORDER NUMBER: 2033202
TERMS: 2% 20 days, net 30 days
SHIPPED FROM:
SHIP DATE: 05/27/2015
ROUTING - IF SPECIFIED:
DELIVERY NO.:
FREIGHT (F.O.B.: SHIPPING POINT): PPA Prepaid and add

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
172.8	305650USG550 TREMCO-USG SECUROCK .50 X 4' X 8'	172.8 SQS	53.00	9,158.40

COUNTY OF HIDALGO-161127
Original Order:1986197
DISCOUNT AMT IF PAID BY 06/16/2015 $183.17

If you would prefer to receive your invoices by email or fax, please contact Customer Service.

ALL DAMAGED GOODS MUST BE IDENTIFIED TO THE CARRIER AND DOCUMENTED PRIOR TO ACCEPTING RECEIPT OF SHIPMENT. ONCE THE BILL OF LADING/DELIVERY RECEIPT IS SIGNED, TREMCO HAS NO RECOURSE WITH THE CARRIER AND WILL NOT ACCEPT ANY DAMAGED RETURNS

UPDATED FREIGHT POLICY - EFFECTIVE NOVEMBER 17, 2014
SHIP IN 10 BUSINESS DAYS OR MORE - 5% FREIGHT DISCOUNT
SHIP IN 3 BUSINESS DAYS TO 9 BUSINESS DAYS - STANDARD TREMCO RATE
SHIP SAME DAY & NEXT DAY - 10% FREIGHT SURCHARGE (SAME DAY UP TO 12:00 PM EST

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.20A1)

An RPM Company

LOCAL TAX	COUNTY TAX	STATE TAX
0.00	0.00	0.00

SUBTOTAL	9,158.40
SALES TAX	0.00
SHIPPING	0.00
TOTAL DUE	9,158.40

NO RETURNS WITHOUT PRIOR REPRESENTATIVE APPROVAL. RE-STOCKING CHARGE WILL BE BASED UPON THE AGE AND CONDITION OF THE RETURNED GOODS AT THE TIME OF RECEIPT BY TREMCO.

EAGERKM

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

ACCOUNT NUMBER: 6006891
CUST. P.O.: 36 / HIDALGO COUNTY
TERMS: 2% 20 days, net 30 days

INVOICE NO.	INVOICE DATE
93373259	05/27/2015

SUBTOTAL	9,158.40
SALES TAX	0.00
SHIPPING	0.00
TOTAL DUE	9,158.40 USD

IF THIS ORDER IS SALES TAX EXEMPT AND WE HAVE CHARGED SALES TAX, MARK BOX AND RETURN A COMPLETED, SIGNED SALES TAX EXEMPTION CERTIFICATE WITH YOUR REMITTANCE. THANK YOU. ☐

COMMENTS: Mail check to address shown or call to pay by ACH, Check-by-Phone, Check-by-Fax, or wire transfer. Credit card accepted at time of purchase.

REMIT TO:
TREMCO
P.O. BOX 931111
CLEVELAND, OH 44193-0511

An RPM Company

Thank you for your payment. We appreciate your business.

NOTICE:

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

The signer of this document has been paid and has received a progress payment in the sum of $ 86,763.50 for all labor, services, equipment, or materials furnished to the property or to Hidalgo County (person with whom signer contracted) on the property of Hidalgo County (owner) located at 701 El Cibolo Rd (location) to the following extent: facility & HVAC repairs (job description). The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the above referenced project to the following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Hidalgo County (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date June 10, 2015

CAHS INC. (Company name)

By _____ (Signature)

Project Manager (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 10th day of June, 2015, by Dennis Caffey (name), Project Manager (job title) of CAHS (company name).

ELIUD BANDA
Notary Public, State of Texas
My Commission Expires
April 24, 2019

NOTARY PUBLIC, STATE OF TEXAS

NOTICE:

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

The signer of this document has been paid and has received a progress payment in the sum of $ 474,976.25 for all labor, services, equipment, or materials furnished to the property or to Hidalgo County (person with whom signer contracted) on the property of Hidalgo County (owner) located at 701 El Cibolo Rd (location) to the following extent: facility & HVAC repairs (job description). The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the above referenced project to the following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Hidalgo County (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date June 30, 2015

CAHS, INC. (Company name)

By _____ (Signature)

Project Manager (Title)

STATE OF TEXAS §
COUNTY OF Cameron §

This instrument was acknowledged before me on this 30th day of June, 2015, by _____ (name), _____ (job title) of _____ (company name).

_____
NOTARY PUBLIC, STATE OF TEXAS

DIANE HARWELL
Notary Public, State of Texas
My Commission Expires
March 20, 2016

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

On receipt by the signer of this document of a check from Hidalgo County (maker of check) in the sum of $ 998,170.55 payable to Central Air & Heating Service (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 El Cibolo Rd. (location) to the following extent: facility & HVAC repairs (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Hidalgo County (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date June 30, 2015

Central Air & Heating Service, Inc. (Company name)

By _____ (Signature)

Project Manager (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 30th day of June, 2015, by _____ (name), _____ (job title) of _____ (company name).

_____
NOTARY PUBLIC, STATE OF TEXAS

DIANE HARWELL
Notary Public, State of Texas
My Commission Expires
March 20, 2016

NOTICE:

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project DO # 8281

Job No. 90351

The signer of this document has been paid in full for all labor, services, equipment, or materials furnished to the property or to _____ (person with whom signer contracted) on the property of _____ (owner) located at 1501 El Cibolo Rd (location) to the following extent: cocking joint seal (job description). The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

Date 5-21-15

JCF Construction, LLC (Company name)

By _____ (Signature)

owner (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 21 day of May, 2015, by Joseph Filippone (name), owner (job title) of JCF Construction (company name).

Heather E. Welch
NOTARY PUBLIC, STATE OF TEXAS

HEATHER E. WELCH
Notary Public, State of Texas
My Commission Expires
October 23, 2016

EXHIBIT B

DAVIS-BACON ACT PREVAILING WAGE RATES

General Decision Number: TX140005 01/03/2014 TX5
Superseded General Decision Number: TX20130005

State: Texas
Construction Types: Building and Residential
Counties: Cameron and Hidalgo Counties in Texas.

BUILDING AND RESIDENTIAL CONSTRUCTION PROJECTS (including single family homes and garden apartments up to and including 4 stories).

Modification Number	Publication Date
0	01/03/2014

* SUTX1990-013 05/01/1990

BUILDING CONSTRUCTION ONLY	Rates	Fringes
BOILERMAKER		
RESIDENTIAL CONSTRUCTION ONLY	$ 16.35	2.315
BRICKLAYER		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
CARPENTER (Including Drywall Hanging and Acoustical Ceiling Installation)		
BUILDING CONSTRUCTION ONLY Excluding Batt Insulation	$ 7.25	
CARPENTER		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
CEMENT MASON/CONCRETE FINISHER (Excluding Form Setting)		
BUILDING CONSTRUCTION ONLY	$ 7.25	
CEMENT MASON/CONCRETE FINISHER		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
ELECTRICIAN		
BUILDING CONSTRUCTION ONLY	$ 8.30	
Electricians: (Residential)		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
FLOOR LAYER: CARPET (SOFT) FLOOR		
BUILDING CONSTRUCTION ONLY	$ 7.25	
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
Insulation Installer		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	

EXHIBIT B

IRONWORKER, REINFORCING
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

Laborer, common
BUILDING CONSTRUCTION ONLY.....$ 7.25

LABORER
RESIDENTIAL CONSTRUCTION ONLY
Pipelayer.....$ 7.25
Unskilled.....$ 7.25

PAINTER (Including Drywall Finishing, Taping, and Bedding)
BUILDING CONSTRUCTION ONLY.....$ 7.25

PAINTER
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

PIPEFITTER (Including HVAC Work)
BUILDING CONSTRUCTION ONLY.....$ 7.28 .12

Plasterer tender
BUILDING CONSTRUCTION ONLY.....$ 7.25

PLASTERER
BUILDING CONSTRUCTION ONLY.....$ 8.41
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

PLUMBER (Excluding HVAC Work)
BUILDING CONSTRUCTION ONLY.....$ 7.50 .48

Plumbers and Pipefitters
RESIDENTIAL CONSTRUCTION ONLY..... $ 8.20

Power equipment operators:
BUILDING CONSTRUCTION ONLY
Backhoe.....$ 7.25 .48
RESIDENTIAL CONSTRUCTION ONLY
Backhoe.....$ 7.25
Grader.....$ 7.25
Loader.....$ 7.25

ROOFER, Including Built Up, Composition and Single Ply Roofs
RESIDENTIAL CONSTRUCTION ONLY.....$ 7.25

Sheet metal worker
RESIDENTIAL CONSTRUCTION ONLY.....$ 7.25

Sheet Rock Installer
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

EXHIBIT B

SHEETMETAL WORKER (Including
HVAC duct Work)
BUILDING CONSTRUCTION ONLY.....$ 7.25

TILE SETTER
BUILDING CONSTRUCTION ONLY.....$ 7.25
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

TRUCK DRIVER
BUILDING CONSTRUCTION ONLY.....$ 7.25
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is union or non-union.

Union Identifiers

An identifier enclosed in dotted lines beginning with characters other than "SU" denotes that the union classification and rate have found to be prevailing for that classification. Example: PLUM0198-005 07/01/2011. The first four letters , PLUM, indicate the international union and the four-digit number, 0198, that follows indicates the local union number or district council number where applicable , i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2011, following these characters is the effective date of the most current negotiated rate/collective bargaining agreement which would be July 1, 2011 in the above example.

Union prevailing wage rates will be updated to reflect any changes in the collective bargaining agreements governing the rates.

0000/9999: weighted union wage rates will be published annually each January.

Non-Union Identifiers

Classifications listed under an "SU" identifier were derived from survey data by computing average rates and are not union rates; however, the data used in computing these rates may include both union and non-union data. Example: SULA2004-007 5/13/2010. SU indicates the rates are not union majority rates, LA indicates the State of Louisiana; 2004 is the year of the survey; and 007 is an internal number used in producing the wage determination. A 1993 or later date, 5/13/2010, indicates the classifications and rates under that identifier were issued as a General Wage Determination on that date.

Survey wage rates will remain in effect and will not change until a new survey is conducted.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: CENTRAL AIR & HEATING SERVICE, INC

ADDRESS: 3008 SPUR 54 HARLINGEN TX 78552

PAYROLL NO.: 15

FOR WEEK ENDING: 05/31/2015

PROJECT AND LOCATION: Hidalgo County Adult Detention Center

PROJECT OR CONTRACT NO.: 90351

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				M	T	W	Th	F	Sa	Su				FICA	WITH-HOLDING TAX	Meare	Pre-Tax	OTHER	TOTAL DEDUCTIONS	
				25	26	27	28	29	30	31										
				HOURS WORKED EACH DAY																
Luis Francisco Martinez-3926	3	DUCTWORK	O										$216.00	$13.40	$0.00	$3.13			$16.53	$199.47
			S	8.00	8.00			8.00			24.00	9.00	$216.00							
Richard Rodriquez-9022	0	PIPEFITTER	O			1.00	1.00	2.50			4.50		$480.00	$30.43	$58.12	$7.12	$43.16		$138.83	$395.17
			S	8.00	8.00	8.00	8.00	8.00			40.00	12.00	$534.00							
Juan Silva-5380	0	DUCTWORK	O		1.00						1.00		$420.00	$24.01	$42.60	$5.62	$43.16		$115.39	$315.11
			S	8.00	8.00	8.00	8.00	8.00			40.00	10.50	$430.50							
Alfredo Valdez-7916	3	DUCTWORK	O										$480.00	$29.76	$8.38	$6.96			$45.10	$434.90
			S	8.00	8.00	8.00	8.00	8.00			40.00	12.00	$480.00							
Atilano Vela-6943	4	DUCTWORK	O										$396.00	$24.55	$0.00	$5.75	$21.50		$51.80	$344.20
			S	8.00	8.00	8.00	8.00	4.00			36.00	11.00	$396.00							
Sacramento Mendez-8826		DUCTWORK	O					1.00			1.00		$360.00	$23.16	$40.52	$5.41			$69.09	$304.41
			S	8.00	8.00	8.00	8.00	8.00			40.00	9.00	$373.50							
			O																	
			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

nent of Labor
Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

'OR ☑ OR SUBCONTRACTOR ☐

CENTRAL AIR & HEATING SERVICE, INC

ADDRESS 3008 SPUR 54 HARLINGEN TX 78552

FOR WEEK ENDING 05/31/2015

PROJECT AND LOCATION Hidalgo County Adult Detention Center

PROJECT OR CONTRACT NO. 90351

(1) UAL IDENTIFYING NUMBER GITS OF SOCIAL SECURITY) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE	M	T	W	Th	F	Sa	Su	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	Medicare	Pre-Tax	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
					25	26	27	28	29	30	31										
					HOURS WORKED EACH DAY																
	2	Ductwork	O											$360.00	$22.32	$16.19	$5.22	$65.00		$108.73	$251.27
			S		8.00	8.00	8.00	8.00	8.00			40.00	9.00	$360.00							
ntos-2977	0	Pipefitter	O											$580.00	$35.96	$71.50	$8.41			$115.87	$464.13
			S		8.00	8.00	8.00	8.00	8.00			40.00	14.50	$580.00							
368	1	HVAC	O			3.50	2.50	2.00	2.00			10.00		$1,248.00	$82.21	$144.81	$19.23			$246.25	$1,079.75
			S			8.00	8.00	8.00	8.00			32.00	39.00	$1,326.00							
955	0	DUCTWORK	O											$280.50	$17.39	$26.57	$4.06			$48.02	$232.48
			S		8.00	8.00	8.00	0.50	8.50			33.00	8.50	$280.50							
37	2	PIPEFITTER	O											$546.75	$33.90	$22.75	$7.93			$64.58	$482.17
			S		8.00	8.00	8.00	8.50	8.00			40.50	13.50	$546.75							
9188	2	PIPEFITTER	O				1.00	1.00	2.50			4.50		$540.00	$34.49	$44.85	$8.06	$43.16		$130.56	$468.84
			S		8.00	8.00	8.00	8.00	8.00			40.00	13.50	$599.40							
264	0	PIPEFITTER	O				3.00					3.00		$540.00	$33.32	$65.10	$7.79	$43.16		$149.37	$431.13
			S		8.00	8.00	8.00	8.00	8.00			40.00	13.50	$580.50							
727	3	PIPEFITTER	O				4.00					4.00		$312.00	$21.33	$0.00	$4.99			$26.32	$317.68
			S		8.00	8.00	7.00	8.00	8.00			39.00	8.00	$344.00							

been paid, applicable its as listed

orm WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act ntractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

NTRACTOR O R N 231 OF TITLE

Public Burden Statement

I take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have ng these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. 10

(over)

S. Department of Labor
ıge and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

ME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐	ADDRESS	PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
CENTRAL AIR & HEATING SERVICE, INC	3008 SPUR 54 HARLINGEN TX 78552	~~15~~ 16	06/07/2015	Hidalgo Adult Detention Center	90351

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: M 01	T 02	W 03	Th 04	F 05	Sa 06	Su 07 (HOURS WORKED EACH DAY)	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	Medicare	Pre-Tax	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
arco Avalos-6218	0	Ductwork	O										$20.00	$24.80	$23.46	$5.80			$54.06	$345.94
			S	2.00							2.00	10.00	$400.00							
ene De Los Reyes-2977	0	Pipefitter	O										$29.00	$48.77	$104.71	$11.41			$164.89	$621.74
			S				2.00				2.00	14.50	$786.63							
eorge Elliott-4568	1	HVAC	O										$988.00	$61.26	$94.11	$14.32			$169.69	$818.31
			S	10.50	10.50		7.00	10.00			38.00	26.00	$988.00							
ın Herrera-0167	2	Pipefitter	O		1.00	1.00		1.00			3.00		$540.00	$37.25	$28.15	$8.71			$74.11	$526.64
			S	8.00	8.00	8.00	8.00	8.00			40.00	13.50	$600.75							
elix LLerena-8727	3	Pipefitter	O										$16.00	$26.91	$3.78	$6.29			$36.98	$397.02
			S				2.00				2.00	8.00	$434.00							
uis Francisco Martinez-3926	3	Ductwork	O										$72.00	$31.52	$11.23	$7.38			$50.13	$458.37
			S	8.00							8.00	9.00	$508.50							
orge Mendez-7093	0	Ductwork	O										$40.00	$35.03	$42.20	$8.20			$85.43	$479.57
			S	4.00							4.00	10.00	$565.00							
acramento Mendez-8826	0	Ductwork	O										$72.00	$23.99	$42.55	$5.61			$72.15	$314.85
			S		8.00						8.00	9.00	$387.00							

le completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at .F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer echanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. hington, D.C. 20210

S. Department of Labor
ge and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

ME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐	ADDRESS		
CENTRAL AIR & HEATING SERVICE, INC	3008 SPUR 54 HARLINGEN TX 78552		
ROLL NO. 15 16	FOR WEEK ENDING 06/07/2015	PROJECT AND LOCATION Hidalgo Adult Detention Center	PROJECT OR CONTRACT NO. 90351

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: M 01	T 02	W 03	Th 04	F 05	Sa 06	Su 07 (HOURS WORKED EACH DAY)	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	Medicare	Pre-Tax	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
an Silva-5380	0	Ductwork	O										$63.00	$23.37	$41.02	$5.46	$43.16		$113.01	$306.99
			S	2.00	2.00	2.00					6.00	10.50	$420.00							
redo Valdez-7916	3	Pipefitter	O	1.00		1.00		1.00			3.00		$480.00	$32.37	$12.58	$7.57			$52.52	$469.48
			S	9.00	8.00	9.00	8.00	6.00			40.00	12.00	$522.00							
lano Vela-6943	4	Ductwork	O										$33.00	$45.18	$25.57	$10.56	$21.50		$102.81	$625.94
			S	2.00		1.00					3.00	11.00	$728.75							
			O																	
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completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act .S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer chanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

stimate that is will take an average of 65 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have omments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. ington, D.C. 20210

(over)

Date 06/07/2015

I, Maribel Martinez (Name of Signatory Party) Accounting Clerk (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by CENTRAL AIR & HEATING SERVICE, INC. (Contractor or Subcontractor) on the Hidalgo County Adult Detention Center (Building or Work); that during the payroll period commencing on the 01 day of June, 2015, and ending the 07 day of June, 2015, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said CENTRAL AIR & HEATING SERVICE, INC (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has be as indicated on the payroll, an amount not less than the sum of the app basic hourly wage rate plus the amount of the required fringe benefits a in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
Maribel Martinez
Accounting Clerk

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐
CENTRAL AIR & HEATING SERVICE, INC

ADDRESS 3008 SPUR 54 HARLINGEN TX 78552

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO. ~~16~~ 17

FOR WEEK ENDING 06/14/2015

PROJECT AND LOCATION Hidalgo Adult Detention Center

PROJECT OR CONTRACT NO. 90351

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE M 08	T 09	W 10	Th 11	F 12	Sa 13	Su 14	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	Mcare	Pre-Tax	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Juan Silva-5380	0	Ductwork	O										$26.25	$24.82	$44.57	$5.81	$43.16		$118.36	$325.27
			S		2.50						2.50	10.50	$443.63							
Alfredo Valdez-7916	3	Pipefitter	O										$474.00	$32.92	$13.48	$7.70			$54.10	$476.90
			S	9.50	5.50	8.50	8.00	8.00			39.50	12.00	$531.00							
Jorge Luis Gonzalez-4835	3	Pipefitter	O										$656.00	$40.68	$25.98	$9.51			$76.17	$579.83
			S		8.00	8.00	8.00	8.00			32.00	20.50	$656.00							
Don Herrera-0167	2	Pipefitter	O	1.50							1.50		$540.00	$35.36	$25.11	$8.27			$68.74	$501.64
			S	8.00	8.00	8.00	8.00	8.00			40.00	13.50	$570.38							
Luis Francisco Martinez-3926	3	Pipefitter	O										$355.50	$24.00	$0.00	$5.61			$29.61	$357.39
			S	9.50	5.50	8.50	8.00	8.00			39.50	9.00	$387.00							
Jorge Mendez-7093	0	Pipefitter	O										$240.00	$24.80	$23.46	$5.80			$54.06	$345.94
			S			8.00	8.00	8.00			24.00	10.00	$400.00							
			O																	
			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 06/14/2015

I, Maribel Martinez (Name of Signatory Party) Accounting Clerk (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by CENTRAL AIR & HEATING SERVICE, INC (Contractor or Subcontractor) on the Hidalgo Adult Detention Center (Building or Work); that during the payroll period commencing on the 08 day of June, 2015, and ending the 14 day of June, 2015, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said CENTRAL AIR & HEATING SERVICE, INC (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Maribel Martinez Accounting Clerk	Maribel Martinez

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐

CENTRAL AIR & HEATING SERVICE, INC

ADDRESS 3008 SPUR 54 HARLINGEN TX 78552

PAYROLL NO. #18

FOR WEEK ENDING 06/21/2015

PROJECT AND LOCATION Hidalgo Adult Detention Center

PROJECT OR CONTRACT NO. 90351

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE M 15	T 16	W 17	Th 18	F 19	Sa 20	Su 21	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	Mcare	Pre-Tax	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Juan Silva-5380	0	Ductwork	O										$84.00							
			S		3.00	3.00	2.00				8.00	10.50	$514.50	$29.23	$55.20	$6.83	$43.16		$134.42	$380.08
Alfredo Valdez-7916	3	Pipefitter	O		1.00	0.50	1.00				2.50		$480.00							
			S	8.00	8.00	8.00	8.00	8.00			40.00	12.00	$525.00	$32.55	$12.88	$7.61			$53.04	$471.96
Jorge Luis Gonzalez-4835	3	Pipefitter	O										$707.25							
			S	8.00	9.00	8.50	9.00				34.50	20.50	$896.68	$55.60	$57.37	$13.01			$125.98	$770.70
Don Herrera-0167	2	Pipefitter	O										$465.75							
			S		9.00	8.50	9.00	8.00			34.50	13.50	$465.75	$28.88	$14.65	$6.75			$50.28	$415.47
Luis Francisco Martinez-3926	3	Pipefitter	O										$306.00							
			S	8.00	9.00		9.00	8.00			34.00	9.00	$306.00	$18.97	$0.00	$4.44			$23.41	$282.59
Jorge Mendez-7093	0	Pipefitter	O		1.00	0.50	1.00				2.50		$400.00							
			S	8.00	8.00	8.00	8.00	8.00			40.00	10.00	$437.50	$27.13	$27.21	$6.34			$60.68	$376.82
George Elliott-4568	1	HVAC	O	1.00	2.00	2.00	1.50	1.50			8.00		$1,248.00							
			S	8.00	8.00	8.00	8.00	8.00	8.00		48.00	26.00	$1,352.00	$83.82	$148.71	$19.61			$252.14	$1,099.86
Gabriel G. Garza-7955	0	Pipefitter	O										$293.25							
			S		9.00	8.50	9.00	8.00			34.50	8.50	$293.25	$18.18	$28.48	$4.25			$50.91	$242.34

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐

CENTRAL AIR & HEATING SERVICE, INC

ADDRESS 3008 SPUR 54 HARLINGEN TX 78552

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
~~11~~ 18	06/21/2015	Hidalgo Adult Detention Center	90351

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: M 15	T 16	W 17	Th 18	F 19	Sa 20	Su 21	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	Mcare	Pre-Tax	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Atilano Vela-6943	4	Ductwork	O										$137.50	$27.79	$0.00	$6.50	$21.50		$55.79	$392.46
			S	5.00	4.00		3.50				12.50	11.00	$448.25							
			O																	
			S																	
			O																	
			S																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date 06/21/2015

I, Maribel Martinez (Name of Signatory Party) Accounting Clerk (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by CENTRAL AIR & HEATING SERVICE, INC (Contractor or Subcontractor) on the Hidalgo Adult Detention Center (Building or Work); that during the payroll period commencing on the 15 day of June, 2015, and ending the 21 day of June, 2015, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said CENTRAL AIR & HEATING SERVICE, INC (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Maribel Martinez Accounting Clerk	Maribel Martinez

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U. S. Department of Labor
Wage and Hour Division

PAYROLL

Contractor's Optional Use: See instruction at http://www.dol.gov/whd/forms/wh347instr.

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Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	PAYROLL No.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT/CONTRACT NO.
	X Rio Roofing, Inc.	310 Hanmore Industrial Parkway Harlingen, TX 78550	14	05/23/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE: Sun 5/17	Mon 5/18	Tue 5/19	Wed 5/20	Thu 5/21	Fri 5/22	Sat 5/23	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS: FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Acosta, Tomas	S-0	Roof Laborer	OT	0	0	0	0	0	5.5	0	5.5	$ 11.63	$ 373.97	$ 41.00	$ 5.42	$ 23.18	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 79.41	$ 294.56
XXX-XX-9666			ST	0	9.5	9.5	10.5	7.5	3	0	40	$ 7.75	$373.97							
Bazan, Humberto	M-2	Roof Superintendent	OT	0	0	0	0	0	3.5	0	3.5	$ 23.63	$ 712.71	$ 41.00	$ 10.33	$ 44.19	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 105.33	$ 607.38
XXX-XX-9951			ST	0	9.5	9.5	10.5	5.5	5	0	40	$ 15.75	$712.71							
Belmontes, Jose N.	M-1	Roof Laborer	OT										$ 285.00	$ -	$ 4.13	$ 17.67	$ -	#1 $109.15 #2 $ - #3 $ - #4 $ 11.81	$ 142.76	$ 142.24
XXX-XX-7053			ST	0	9.5	0	10.5	0	8.5	0	28.5	$ 10.00	$285.00							
Berlanga, Roberto	M-2	Roof Superintendent	OT	0	0	0	0	0	7.5	0	7.5	$ 30.75	$1,050.63	$ 92.00	$ 15.23	$ 65.14	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 182.18	$ 868.45
XXX-XX-0217			ST	0	9.5	9.5	12.5	7.5	1	0	40	$ 20.50	$1,050.63							
Bernal Ramirez, Hector M	S-0	Roof Laborer	OT										$ 177.63	$ 23.00	$ 3.68	$ 15.73	$ -	#1 $ - #2 $ - #3 $ - #4 $ -	$ 42.41	$ 211.35
XXX-XX-8525			ST	0	0	0	10.5	5.5	8.5	0	24.5	$ 7.25	$253.76							
Bernal, Raymundo	M-2	Roof Laborer	OT										$ 385.00	$ 7.00	$ 5.59	$ 23.87	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 46.27	$ 338.73
XXX-XX-3712			ST	0	9.5	9.5	10.5	5.5	0	0	35	$ 11.00	$385.00							
Buenrostro, Sigifredo V.	M-4	Roof Superintendent	OT	0	0	0	0	0	3.5	0	3.5	$ 22.88	$ 690.08	$ 61.00	$ 10.01	$ 42.78	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 123.60	$ 566.48
XXX-XX-7136			ST	0	9.5	9.5	10.5	5.5	5	0	40	$ 15.25	$690.08							
Chavez, Ricardo	S-0	Roof Laborer	OT	0	0	0	0	0	6	0	6	$ 12.00	$ - 92.00	$ 43.00	$ 5.68	$ 24.30	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 82.79	$ 309.21
XXX-XX-7618			ST	0	0	0	0	0	2.5	0	2.5	$ 8.00	$392.00							

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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U. S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	PAYROLL No.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT/CONTRACT NO.
	X					
Rio Roofing, Inc.		310 Hanmore Industrial Parkway Harlingen, TX 78550	14	05/23/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE: Sun 5/17	Mon 5/18	Tue 5/19	Wed 5/20	Thu 5/21	Fri 5/22	Sat 5/23	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS: FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Frausto, Carlos			OT										$ 401.63					#1 $ - #2 $ -		
	M-1													$ 43.00	$ 8.23	$ 35.15	$ -	#3 $ -	$ 196.19	$ 370.82
XXX-XX-9467		Roof Superintendent	ST	0	0	9.5	10.5	5.5	0	0	25.5	$ 15.75	$567.01					#4 $109.81		
Garcia, Francisco J.			OT	0	0	0	0	0	5.5	0	5.5	$ 22.13	$ 711.72					#1 $ - #2 $ -		
	S-0													$ 91.00	$ 10.32	$ 44.13	$ -	#3 $ -	$ 155.26	$ 556.46
XXX-XX-7302		Roof Superintendent	ST	0	9.5	9.5	10.5	7.5	3	0	40	$ 14.75	$711.72					#4 $ 9.81		
Gonzalez, Dolores			OT										$ 297.50					#1 $ - #2 $ -		
	S-0													$ 13.00	$ 4.31	$ 18.45	$ -	#3 $ -	$ 45.57	$ 251.93
XXX-XX-8876		Roof Laborer	ST	0	9.5	9.5	10.5	5.5	0	0	35	$ 8.50	$297.50					#4 $ 9.81		
Guerrero, Manuel			OT	0	0	0	0	0	3.5	0	3.5	$ 21.38	$ 644.83					#1 $ 92.31 #2 $ -		
	S-3													$ 81.00	$ 9.35	$ 39.98	$ -	#3 $ -	$ 234.45	$ 410.38
XXX-XX-5904		Roof Superintendent	ST	0	9.5	9.5	10.5	5.5	5	0	40	$ 14.25	$644.83					#4 $ 11.81		
Guijosa-Soto, Francisco J			OT	0	0	0	0	0	3.5	0	3.5	$ 14.25	$ 429.88					#1 $ - #2 $ -		
	M-1													$ 26.00	$ 6.24	$ 26.66	$ -	#3 $ -	$ 68.71	$ 361.17
XXX-XX-5432		Roof Laborer	ST	0	9.5	9.5	10.5	5.5	5	0	40	$ 9.50	$429.88					#4 $ 9.81		
Hernandez, Cirilo			OT	0	0	0	0	0	3.5	0	3.5	$ 12.75	$ 384.63					#1 $ - #2 $ -		
	M-8													$ 22.00	$ 5.57	$ 23.85	$ -	#3 $ -	$ 61.23	$ 323.40
XXX-XX-3117		Roof Laborer	ST	0	9.5	9.5	10.5	5.5	5	0	40	$ 8.50	$384.63					#4 $ 9.81		
Jasso, Moises			OT	0	0	0	0	0	5.5	0	5.5	$ 12.75	$ 410.13					#1 $ - #2 $ -		
	EXEMP													$ 9.00	$ 5.95	$ 25.43	$ -	#3 $ -	$ 40.38	$ 369.75
XXX-XX-4501		Roof Laborer	ST	0	9.5	9.5	10.5	7.5	3	0	40	$ 8.50	$410.13					#4 $ -		
Lemus, Arnoldo G.			OT										$ 280.00					#1 $ - #2 $ -		
	M-3													$ 11.00	$ 4.06	$ 17.36	$ -	#3 $ -	$ 42.23	$ 237.77
XXX-XX-3540		Roof Laborer	ST	0	9.5	9.5	10.5	5.5	0	0	35	$ 8.00	$280.00					#4 $ 9.81		

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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U. S. Department of Labor
Wage and Hour Division

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	X	310 Hanmore Industrial Parkway Harlingen, TX 78550	14	05/23/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	
Rio Roofing, Inc.						

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE: Sun 5/17	Mon 5/18	Tue 5/19	Wed 5/20	Thu 5/21	Fri 5/22	Sat 5/23	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS: FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Lemus, Juan A.			OT										$ 391.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8452	M-2	Roof Laborer	ST	0	0	9.5	10.5	5.5	8.5	0	34	$ 11.50	$391.00	$ 23.00	$ 5.67	$ 24.24	$ -		$ 62.72	$ 328.28
Macias, Felix R.			OT	0	0	0	0	0	3.5	0	3.5	$ 12.75	$ 384.63					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8411	M-4	Sheet Metal Laborer	ST	0	9.5	9.5	10.5	5.5	5	0	40	$ 8.50	$384.63	$ 22.00	$ 5.58	$ 23.84	$ -		$ 61.23	$ 323.40
Martinez, Salvador			OT	0	0	0	0	0	3.5	0	3.5	$ 12.75	$ 384.63					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-9494	M-0	Roof Laborer	ST	0	9.5	9.5	10.5	5.5	5	0	40	$ 8.50	$384.63	$ 22.00	$ 5.58	$ 23.85	$ -		$ 61.24	$ 323.39
Mendoza, Adelaido			OT	0	0	0	0	0	3.5	0	3.5	$ 13.50	$ 407.25					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-6413	M-0	Sheet Metal Laborer	ST	0	9.5	9.5	10.5	5.5	5	0	40	$ 9.00	$407.25	$ 9.00	$ 5.90	$ 25.25	$ -		$ 49.96	$ 357.29
Nunez, Francisco			OT	0	0	0	0	0	3.5	0	3.5	$ 12.00	$ 362.00					#1 $ 88.38 #2 $ - #3 $ - #4 $ 2.00		
XXX-XX-5263	S-2	Roof Laborer	ST	0	9.5	9.5	10.5	5.5	5	0	40	$ 8.00	$362.00	$ 16.00	$ 5.24	$ 22.44	$ -		$ 134.06	$ 227.94
Paredes, Efren			OT										$ 65.88					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8360	S-0	Roof Laborer	ST	0	0	0	0	0	8.5	0	8.5	$ 7.75	$275.14	$ 26.00	$ 3.99	$ 17.06	$ -		$ 56.86	$ 218.28
Perez, Hector M.			OT										$ 391.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-6056	M-1	Roof Laborer	ST	0	0	9.5	10.5	5.5	8.5	0	34	$ 11.50	$391.00	$ 7.00	$ 5.67	$ 24.25	$ -		$ 46.73	$ 344.27
Perez, Jose A.			OT										$ 346.50					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-1363	M-2	Sheet Metal Laborer	ST	0	9.5	9.5	0	5.5	8.5	0	33	$ 10.50	$346.50	$ 18.00	$ 5.03	$ 21.48	$ -		$ 54.32	$ 292.18

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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U. S. Department of Labor
Wage and Hour Division

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Rio Roofing, Inc.	X	310 Hanmore Industrial Parkway Harlingen, TX 78550	14	05/23/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	

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				Sun	Mon	Tue	Wed	Thu	Fri	Sat				FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	
				5/17	5/18	5/19	5/20	5/21	5/22	5/23										
				HOURS WORKED EACH DAY																
Quintanilla, Mauricio			OT	0	0	0	0	0	3.5	0	3.5	$ 25.13	$ 757.96					#1 $ - #2 $ -		
XXX-XX-9399	M-4	Roof Superintendent	ST	0	9.5	9.5	10.5	5.5	5	0	40	$ 16.75	$757.96	$ 28.00	$ 10.99	$ 46.99	$ -	#3 $ - #4 $ 9.81	$ 95.79	$ 662.17
Salinas JR, Miguel A			OT										$ 191.25					#1 $ - #2 $ -		
XXX-XX-0903	S-3	Roof Laborer	ST	0	0	9.5	10.5	5.5	0	0	25.5	$ 7.50	$270.00	$ -	$ 3.91	$ 16.74	$ -	#3 $ - #4 $ 9.81	$ 30.46	$ 239.54
Totals Employees with more than one work classification have wages and deductions included once.			OT						65		65		$ 11,009.44	$ 775.00	$171.66	$734.01	$ -	#1 $289.84 #2 $ - #3 $ - #4 $331.63	$ 2,302.14	$9,536.82
			ST		180.5	209	243.5	134.5	113.5		881		$11,838.96							
			OT															#1 #2 #3 #4		
			ST																	
			OT															#1 #2 #3 #4		
			ST																	
			OT															#1 #2 #3 #4		
			ST																	
			OT															#1 #2 #3 #4		
			ST																	
			OT															#1 #2 #3 #4		
			ST																	

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Date: **05/27/2015**

I, **Molly G. Hichens** *(Name of Signatory Party)*, **Treasurer** *(Title)* do hereby state:

(1) That I pay or supervise the payment of the persons employed by **Rio Roofing, Inc.** *(Contractor or Subcontractor)* on the **CAHS Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility** *(Building or Work)*; that during the payroll period commencing on the **17th** day of **May, 2015**, and ending the **23rd** day of **May, 2015**, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said **Rio Roofing, Inc.** *(Contractor or Subcontractor)* from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:
Deductions are based on gross wages and include but are not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments. Explanations for deductions listed in the "Other" Column are described on the Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Molly G. Hichens , Treasurer	Molly G Hichens
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Revised December 2008, Expires 01/31/2018.

U. S. Department of Labor
Wage and Hour Division

PAYROLL

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	X	310 Hanmore Industrial Parkway Harlingen, TX 78550	15	05/30/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	
Rio Roofing, Inc.						

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE Sun 5/24	Mon 5/25	Tue 5/26	Wed 5/27	Thu 5/28	Fri 5/29	Sat 5/30	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Acosta, Tomas	S-0	Roof Laborer	OT										$ 286.75	$ 40.00	$ 5.38	$ 23.01	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 78.20	$ 292.86
XXX-XX-9666			ST	0	0	10	9	9	9	0	37	$ 7.75	$371.06							
Barron, Gabriel	M-0	Roof Laborer	OT										$ 290.50	$ 65.00	$ 10.41	$ 44.48	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 129.70	$ 587.80
XXX-XX-8200			ST	0	0	10.75	0	10	0	0	20.75	$ 14.00	$717.50							
Bazan, Humberto	M-2	Roof Superintendent	OT										$ 582.75	$ 26.00	$ 8.45	$ 36.13	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 80.39	$ 502.36
XXX-XX-9951			ST	0	0	10	9	9	9	0	37	$ 15.75	$582.75							
Belmontes, Jose N.	M-1	Roof Laborer	OT										$ 370.00	$ 16.00	$ 6.94	$ 29.68	$ -	#1 $109.15 #2 $ - #3 $ - #4 $ 11.81	$ 173.58	$ 305.17
XXX-XX-7053			ST	0	0	10	9	9	9	0	37	$ 10.00	$478.75							
Berlanga, Roberto	M-2	Roof Superintendent	OT										$ 758.50	$ 83.00	$ 14.34	$ 61.33	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 168.48	$ 820.65
XXX-XX-0217			ST	0	0	10	9	9	9	0	37	$ 20.50	$989.13							
Bernal Ramirez, Hector M	S-0	Roof Laborer	OT										$ 137.75	$ 27.00	$ 4.10	$ 17.53	$ -	#1 $ - #2 $ - #3 $ - #4 $ -	$ 48.63	$ 234.12
XXX-XX-8525			ST	0	0	10	9	0	0	0	19	$ 7.25	$282.75							
Bernal, Raymundo	M-2	Roof Laborer	OT										$ 110.00	$ 14.00	$ 6.62	$ 28.30	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 58.73	$ 397.77
XXX-XX-3712			ST	0	0	10	0	0	0	0	10	$ 11.00	$456.50							
Buenrostro, Sigifredo V.	M-4	Roof Superintendent	OT										$ 152.50	$ 62.00	$ 10.09	$ 43.14	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 125.04	$ 570.76
XXX-XX-7136			ST	0	0	10	0	0	0	0	10	$ 15.25	$695.80							

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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U. S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	PAYROLL No.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT/CONTRACT NO.
	X	310 Hanmore Industrial Parkway Harlingen, TX 78550	15	05/30/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	

Rio Roofing, Inc.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE: Sun 5/24	Mon 5/25	Tue 5/26	Wed 5/27	Thu 5/28	Fri 5/29	Sat 5/30	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS: FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Chavez, Ricardo			OT										$ 296.00							
XXX-XX-7618	S-0	Roof Laborer	ST	0	0	10	9	9	9	0	37	$ 8.00	$296.00	$ 29.00	$ 4.29	$ 18.35	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 61.45	$ 234.55
Coronado Jr, Rogelio			OT										$ 268.25							
XXX-XX-5249	S-0	Roof Laborer	ST	0	0	10	9	9	9	0	37	$ 7.25	$347.12	$ 37.00	$ 5.04	$ 21.53	$ -	#1 $ - #2 $ - #3 $ - #4 $ -	$ 63.57	$ 283.55
Davila Jr., Abel			OT										$ 67.50							
XXX-XX-2685	M-2	Roof Laborer	ST	0	0	0	0	9	0	0	9	$ 7.50	$228.75	$ -	$ 3.31	$ 14.19	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 27.31	$ 201.44
Duenas, Noe			OT										$ 171.00							
XXX-XX-5337	M-0	Roof Laborer	ST	0	0	0	0	9	9	0	18	$ 9.50	$370.50	$ 21.00	$ 5.37	$ 22.97	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 59.15	$ 311.35
Esquibel, Raul			OT										$ 351.00							
XXX-XX-8690	S-1	Roof Superintendent	ST	0	0	0	0	9	9	0	18	$ 19.50	$992.06	$ 106.00	$ 14.39	$ 61.50	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 191.70	$ 800.36
Frausto, Carlos			OT										$ 311.06							
XXX-XX-9467	M-1	Roof Superintendent	ST	0	0	10	0	9.75	0	0	19.75	$ 15.75	$789.50	$ 76.00	$ 11.44	$ 48.95	$ -	#1 $ - #2 $ - #3 $ - #4 $109.81	$ 246.20	$ 543.30
Garcia, Francisco J.			OT										$ 545.75							
XXX-XX-7302	S-0	Roof Superintendent	ST	0	0	10	9	9	9	0	37	$ 14.75	$706.18	$ 90.00	$ 10.24	$ 43.78	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 153.83	$ 552.35
Gonzalez, Dolores			OT										$ 314.50							
XXX-XX-8876	S-0	Roof Laborer	ST	0	0	10	9	9	9	0	37	$ 8.50	$314.50	$ 15.00	$ 4.56	$ 19.50	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 48.87	$ 265.63

OTHER DEDUCTIONS KEY CODING:
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#3 Medical
#4 Garnishments

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	X	310 Hanmore Industrial Parkway Harlingen, TX 78550	15	05/30/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	
Rio Roofing, Inc.						

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE Sun 5/24	Mon 5/25	Tue 5/26	Wed 5/27	Thu 5/28	Fri 5/29	Sat 5/30	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Gonzalez, Jose (#2)			OT										$ 207.00							
XXX-XX-8388	M-2	Roof Laborer	ST	0	0	0	0	9	9	0	18	$ 11.50	$585.06	$ 27.00	$ 8.48	$ 36.27	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 81.56	$ 503.50
Guerrero, Manuel			OT										$ 527.25							
XXX-XX-5904	S-3	Roof Superintendent	ST	0	0	10	9	9	9	0	37	$ 14.25	$682.25	$ 87.00	$ 9.89	$ 42.30	$ -	#1 $ 92.31 #2 $ - #3 $ - #4 $ 11.81	$ 243.31	$ 438.94
Guijosa-Soto, Francisco J			OT										$ 351.50							
XXX-XX-5432	M-1	Roof Laborer	ST	0	0	10	9	9	9	0	37	$ 9.50	$454.81	$ 29.00	$ 6.59	$ 28.19	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 73.59	$ 381.22
Hernandez, Cirilo			OT										$ 314.50							
XXX-XX-3117	M-8	Roof Laborer	ST	0	0	10	9	9	9	0	37	$ 8.50	$314.50	$ 15.00	$ 4.56	$ 19.50	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 48.87	$ 265.63
Jasso, Moises			OT										$ 246.50							
XXX-XX-4501	EXEMP	Roof Laborer	ST	0	0	10	10	9	0	0	29	$ 8.50	$426.06	$ 11.00	$ 6.18	$ 26.41	$ -	#1 $ - #2 $ - #3 $ - #4 $ -	$ 43.59	$ 382.47
Lemus, Arnoldo G.			OT										$ 222.00							
XXX-XX-3540	M-3	Roof Laborer	ST	0	0	10	0	9	8.75	0	27.75	$ 8.00	$306.00	$ 14.00	$ 4.43	$ 18.97	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 47.21	$ 258.79
Lemus, Juan A.			OT										$ 218.50							
XXX-XX-8452	M-2	Roof Laborer	ST	0	0	10	0	9	0	0	19	$ 11.50	$563.51	$ 42.00	$ 8.17	$ 34.94	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 94.92	$ 468.59
Macias, Felix R.			OT										$ 314.50							
XXX-XX-8411	M-4	Sheet Metal Laborer	ST	0	0	10	9	9	9	0	37	$ 8.50	$406.94	$ 24.00	$ 5.90	$ 25.23	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 64.94	$ 342.00

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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U. S. Department of Labor
Wage and Hour Division

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OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR | | OR SUBCONTRACTOR | X | Rio Roofing, Inc. | ADDRESS: 310 Hanmore Industrial Parkway Harlingen, TX 78550

PAYROLL No.: 15 | FOR WEEK ENDING: 05/30/15 | PROJECT AND LOCATION: Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX | PROJECT/CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE: Sun 5/24	Mon 5/25	Tue 5/26	Wed 5/27	Thu 5/28	Fri 5/29	Sat 5/30 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS: FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Martinez, Salvador	M-0	Roof Laborer	OT										$ 314.50	$ 15.00	$ 4.56	$ 19.50	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 48.87	$ 265.63
XXX-XX-9494			ST	0	0	10	9	9	9	0	37	$ 8.50	$314.50							
Mendoza, Adelaido	M-0	Sheet Metal Laborer	OT										$ 90.00	$ 1.00	$ 4.73	$ 20.23	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 35.77	$ 290.48
XXX-XX-6413			ST	0	0	10	0	0	0	0	10	$ 9.00	$326.25							
Nunez, Francisco	S-2	Roof Laborer	OT										$ 224.00	$ 3.00	$ 3.25	$ 13.89	$ -	#1 $ 88.38 #2 $ - #3 $ - #4 $ 2.00	$ 110.52	$ 113.48
XXX-XX-5263			ST	0	0	10	9	9	0	0	28	$ 8.00	$224.00							
Paredes, Efren	S-0	Roof Laborer	OT										$ 217.00	$ 29.00	$ 4.33	$ 18.50	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 61.64	$ 236.74
XXX-XX-8360			ST	0	0	10	0	9	9	0	28	$ 7.75	$298.38							
Paz, Hector H.	M-3	Roof Laborer	OT										$ 189.00	$ -	$ 3.99	$ 17.09	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 30.89	$ 244.74
XXX-XX-5092			ST	0	0	0	9	9	0	0	18	$ 10.50	$275.63							
Perez, Hector M.	M-1	Roof Laborer	OT										$ 218.50	$ 24.00	$ 8.17	$ 34.93	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 76.91	$ 486.60
XXX-XX-6056			ST	0	0	10	0	9	0	0	19	$ 11.50	$563.51							
Perez, Jose A.	M-2	Sheet Metal Laborer	OT										$ 105.00	$ 32.00	$ 7.06	$ 30.19	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 79.06	$ 407.88
XXX-XX-1363			ST	0	0	10	0	0	0	0	10	$ 10.50	$486.94							
Quintanilla, Mauricio	M-4	Roof Superintendent	OT										$ 167.50	$ 37.00	$ 12.18	$ 52.06	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 111.05	$ 728.58
XXX-XX-9399			ST	0	0	10	0	0	0	0	10	$ 16.75	$839.63							

OTHER DEDUCTIONS KEY CODING:
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#3 Medical
#4 Garnishments

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	X Rio Roofing, Inc.	310 Hanmore Industrial Parkway Harlingen, TX 78550	15	05/30/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	

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				HOURS WORKED EACH DAY																	
Salinas JR, Miguel A	S-3	Roof Laborer	OT											$ 142.50	$ 9.00	$ 5.33	$ 22.78	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 46.92	$ 320.59
XXX-XX-0903			ST	0	0	10	0	9	0	0	19	$ 7.50	$367.51								
Serrata, Benjamin	M-0	Roof Laborer	OT											$ 69.75	$ 14.00	$ 4.44	$ 18.98	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 47.23	$ 258.90
XXX-XX-3293			ST	0	0	0	0	0	9	0	9	$ 7.75	$306.13								
Totals Employees with more than one work classification have wages and deductions included once.			OT											$9,153.31	$1,120.00	$237.21	$1,014.33	$ -	#1 $289.84 #2 $ - #3 $ - #4 $400.30	$ 3,061.68	$ 13,298.78
			ST			280.75	154	244.75	170.75		850.25		$16,360.46								
			OT																#1 #2 #3 #4		
			ST																		
			OT																#1 #2 #3 #4		
			ST																		
			OT																#1 #2 #3 #4		
			ST																		
			OT																#1 #2 #3 #4		
			ST																		
			OT																#1 #2 #3 #4		
			ST																		

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Sunburst Software Solutions, Inc.

www.CertifiedPayrollReports.com

Date: **06/03/2015**

I, **Molly G. Hichens** *(Name of Signatory Party)*, **Treasurer** *(Title)* do hereby state:

(1) That I pay or supervise the payment of the persons employed by **Rio Roofing, Inc.** *(Contractor or Subcontractor)* on the **CAHS Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility** *(Building or Work)*; that during the payroll period commencing on the **24th** day of **May, 2015**, and ending the **30th** day of **May, 2015**, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said **Rio Roofing, Inc.** *(Contractor or Subcontractor)* from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:
Deductions are based on gross wages and include but are not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments. Explanations for deductions listed in the "Other" Column are described on the Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Molly G. Hichens , Treasurer	Molly G Hichens

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Revised December 2008, Expires 01/31/2018.

U. S. Department of Labor
Wage and Hour Division

PAYROLL

Contractor's Optional Use: See instruction at http://www.dol.gov/whd/forms/wh347instr.

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Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☒ Rio Roofing, Inc. | ADDRESS 310 Hanmore Industrial Parkway Harlingen, TX 78550

PAYROLL No. 16 | FOR WEEK ENDING 06/06/15 | PROJECT AND LOCATION Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX | PROJECT/CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE Sun 5/31	Mon 6/1	Tue 6/2	Wed 6/3	Thu 6/4	Fri 6/5	Sat 6/6	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Acosta, Tomas	S-0		OT	0	0	0	0	0	0.5	0	0.5	$ 11.63	$ 315.82					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-9666		Roof Laborer	ST	0	0	10	10.5	10	9.5	0	40	$ 7.75	$315.82	$ 32.00	$ 4.58	$ 19.58	$ -		$ 65.97	$ 249.85
Barron, Gabriel	M-0		OT										$ 154.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8200		Roof Laborer	ST	0	0	0	11	0	0	0	11	$ 14.00	$791.00	$ 76.00	$ 11.47	$ 49.05	$ -		$ 146.33	$ 644.67
Bazan, Humberto	M-2		OT	0	0	0	0	0.25	10	0	10.25	$ 23.63	$ 872.21					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-9951		Roof Superintendent	ST	0	10	9.75	10.5	9.75	0	0	40	$ 15.75	$1,067.16	$ 94.00	$ 15.48	$ 66.16	$ -		$ 185.45	$ 881.71
Belmontes, Jose N.	M-1		OT	0	0	0	0	0.5	10	0	10.5	$ 15.00	$ 557.50					#1 $109.15 #2 $ - #3 $ - #4 $ 11.81		
XXX-XX-7053		Roof Laborer	ST	0	10	10	10.5	9.5	0	0	40	$ 10.00	$557.50	$ 24.00	$ 8.09	$ 34.57	$ -		$ 187.62	$ 369.88
Berlanga, Roberto	M-2		OT	0	0	0	0	0.5	10	0	10.5	$ 30.75	$1,142.88					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-0217		Roof Superintendent	ST	0	10	10	10.5	9.5	0	0	40	$ 20.50	$1,142.88	$ 106.00	$ 16.57	$ 70.86	$ -		$ 203.24	$ 939.64
Bernal Ramirez, Hector M	S-0		OT										$ 221.13					#1 $ - #2 $ - #3 $ - #4 $ -		
XXX-XX-8525		Roof Laborer	ST	0	0	0	10.5	10	10	0	30.5	$ 7.25	$246.13	$ 18.00	$ 3.57	$ 15.26	$ 0.12		$ 36.95	$ 209.18
Buenrostro, Sigifredo V.	M-4		OT										$ 282.13					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-7136		Roof Superintendent	ST	0	0	9	9.5	0	0	0	18.5	$ 15.25	$724.41	$ 66.00	$ 10.50	$ 44.92	$ -		$ 131.23	$ 593.18
Chavez, Ricardo	S-0		OT	0	0	0	0	0	0.5	0	0.5	$ 12.00	$ 326.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-7618		Roof Laborer	ST	0	10	10	10.5	0	9.5	0	40	$ 8.00	$326.00	$ 33.00	$ 4.73	$ 20.22	$ -		$ 67.76	$ 258.24

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

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NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	PAYROLL No.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT/CONTRACT NO.
	X	310 Hanmore Industrial Parkway Harlingen, TX 78550	16	06/06/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	
Rio Roofing, Inc.						

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE: Sun 5/31	Mon 6/1	Tue 6/2	Wed 6/3	Thu 6/4	Fri 6/5	Sat 6/6	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS: FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Esquibel, Raul	S-1	Roof Superintendent	OT										$ 195.00							
XXX-XX-8690			ST	0	10	0	0	0	0	0	10	$ 19.50	$999.38	$ 107.00	$ 14.49	$ 61.96	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 193.26	$ 806.12
Garcia, Francisco J.	S-0	Roof Superintendent	OT	0	0	0	0	0	0.5	0	0.5	$ 22.13	$ 601.07							
XXX-XX-7302			ST	0	0	10	10.5	10	9.5	0	40	$ 14.75	$601.07	$ 75.00	$ 8.72	$ 37.27	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 130.80	$ 470.27
Gonzalez, Dolores	S-0	Roof Laborer	OT										$ 85.00							
XXX-XX-8876			ST	0	10	0	0	0	0	0	10	$ 8.50	$325.13	$ 16.00	$ 4.71	$ 20.16	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 50.68	$ 274.45
Gonzalez, Jose (#2)	M-2	Roof Laborer	OT										$ 115.00							
XXX-XX-8388			ST	0	10	0	0	0	0	0	10	$ 11.50	$748.94	$ 47.00	$ 10.86	$ 46.44	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 114.11	$ 634.83
Guerrero, Manuel	S-3	Roof Superintendent	OT	0	0	0	0	0.5	10	0	10.5	$ 21.38	$ 794.49							
XXX-XX-5904			ST	0	10	10	10.5	9.5	0	0	40	$ 14.25	$970.88	$ 151.00	$ 14.08	$ 60.19	$ -	#1 $ 92.31 #2 $ - #3 $ - #4 $111.81	$ 429.39	$ 541.49
Guijosa-Soto, Francisco J	M-1	Roof Laborer	OT	0	0	0	0	0.25	10	0	10.25	$ 14.25	$ 526.06							
XXX-XX-5432			ST	0	10	9.75	10.5	9.75	0	0	40	$ 9.50	$526.06	$ 36.00	$ 7.63	$ 32.62	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 86.06	$ 440.00
Hernandez, Cirilo	M-8	Roof Laborer	OT	0	0	0	0	0.5	10	0	10.5	$ 12.75	$ 473.88							
XXX-XX-3117			ST	0	10	10	10.5	9.5	0	0	40	$ 8.50	$579.07	$ 44.00	$ 8.40	$ 35.90	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 98.11	$ 480.96
Jasso, Moises	EXEMP	Roof Laborer	OT	0	0	0	0	0.5	10	0	10.5	$ 12.75	$ 473.88							
XXX-XX-4501			ST	0	10	10	10.5	9.5	0	0	40	$ 8.50	$579.07	$ 26.00	$ 8.39	$ 35.90	$ -	#1 $ - #2 $ - #3 $ - #4 $ -	$ 70.29	$ 508.78

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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Rio Roofing, Inc.	X	310 Hanmore Industrial Parkway Harlingen, TX 78550	16	06/06/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE: Sun 5/31	Mon 6/1	Tue 6/2	Wed 6/3	Thu 6/4	Fri 6/5	Sat 6/6 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS: FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Macias, Felix R.	M-4	Sheet Metal Laborer	OT	0	0	0	0	0	0.5	0	0.5	$ 12.75	$ 346.38	$ 18.00	$ 5.02	$ 21.48	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 54.31	$ 292.07
XXX-XX-8411			ST	0	10	0	10.5	10	9.5	0	40	$ 8.50	$346.38							
Martinez Jr., Salvador	M-3	Roof Laborer	OT										$ 72.50	$ 50.00	$ 5.55	$ 23.71	$ -	#1 $ - #2 $ - #3 $ - #4 $ -	$ 79.26	$ 303.22
XXX-XX-2298			ST	0	10	0	0	0	0	0	10	$ 7.25	$382.48							
Martinez, Salvador	M-0	Roof Laborer	OT	0	0	0	0	0.5	10	0	10.5	$ 12.75	$ 473.88	$ 44.00	$ 8.39	$ 35.90	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 98.10	$ 480.97
XXX-XX-9494			ST	0	10	10	10.5	9.5	0	0	40	$ 8.50	$579.07							
Mendoza, Adelaido	M-0	Sheet Metal Laborer	OT										$ 166.50	$ 12.00	$ 6.30	$ 26.92	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 55.03	$ 379.22
XXX-XX-6413			ST	0	0	9	9.5	0	0	0	18.5	$ 9.00	$434.25							
Nunez, Francisco	S-2	Roof Laborer	OT	0	0	0	0	0.5	10	0	10.5	$ 12.00	$ 446.00	$ 43.00	$ 7.91	$ 33.79	$ -	#1 $ 88.38 #2 $ - #3 $ - #4 $ 2.00	$ 175.08	$ 369.92
XXX-XX-5263			ST	0	10	10	10.5	9.5	0	0	40	$ 8.00	$545.00							
Paredes, Efren	S-0	Roof Laborer	OT	0	0	0	0	0.5	10	0	10.5	$ 11.63	$ 432.12	$ 49.00	$ 6.26	$ 26.79	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 91.86	$ 340.26
XXX-XX-8360			ST	0	10	10	10.5	9.5	0	0	40	$ 7.75	$432.12							
Paz, Hector H.	M-3	Roof Laborer	OT	0	0	0	0	0.5	10	0	10.5	$ 15.75	$ 585.38	$ 32.00	$ 10.37	$ 44.35	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 96.53	$ 618.79
XXX-XX-5092			ST	0	10	10	10.5	9.5	0	0	40	$ 10.50	$715.32							
Perez, Jose A.	M-2	Sheet Metal Laborer	OT										$ 194.25	$ 33.00	$ 7.23	$ 30.92	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 80.96	$ 417.79
XXX-XX-1363			ST	0	0	9	9.5	0	0	0	18.5	$ 10.50	$498.75							

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Rev. Dec. 20
OMB No.: 1235-0(
Expires: 02/28/2(

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☒ Rio Roofing, Inc. | ADDRESS 310 Hanmore Industrial Parkway Harlingen, TX 78550

PAYROLL No. 16 | FOR WEEK ENDING 06/06/15 | PROJECT AND LOCATION Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX | PROJECT/CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE Sun 5/31	Mon 6/1	Tue 6/2	Wed 6/3	Thu 6/4	Fri 6/5	Sat 6/6	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGI PAID FOI WEEK
Quintanilla, Mauricio	M-4	Roof Superintendent	OT										$ 309.88	$ 39.00	$ 12.35	$ 52.84	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 114.00	$ 738.2
XXX-XX-9399			ST	0	0	9	9.5	0	0	0	18.5	$ 16.75	$852.20							
Quintanilla, Moises	M-5	Roof Laborer	OT										$ 85.00	$ -	$ 6.55	$ 28.00	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 44.36	$ 407.2(
XXX-XX-4590			ST	0	10	0	0	0	0	0	10	$ 8.50	$451.56							
Serrata, Benjamin	M-0	Roof Laborer	OT										$ 77.50	$ 34.00	$ 7.32	$ 31.30	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 82.43	$ 422.32
XXX-XX-3293			ST	0	10	0	0	0	0	0	10	$ 7.75	$504.80							
Totals Employees with more than one work classification have wages and deductions included once.			OT					5	112		117		$ 10,325.44	$1,305.00	$235.52	$1,007.06	$ 0.12	#1 $289.84 #2 $ - #3 $ - #4 $331.63	$ 3,169.17	$ 13,073.26
			ST		190	175.5	217	145	48		775.5		$16,242.43							
			OT															#1 #2 #3 #4		
			ST																	
			OT															#1 #2 #3 #4		
			ST																	
			OT															#1 #2 #3 #4		
			ST																	
			OT															#1 #2 #3 #4		
			ST																	

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Sunburst Software Solutions, Inc.

www.CertifiedPayrollReports.com

Date: **06/11/2015**

I, **Molly G. Hichens** *(Name of Signatory Party)*, **Treasurer** *(Title)* do hereby state:

(1) That I pay or supervise the payment of the persons employed by **Rio Roofing, Inc.** *(Contractor or Subcontractor)* on the **CAHS Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility** *(Building or Work)*; that during the payroll period commencing on the **31st** day of **May, 2015**, and ending the **6th** day of **June, 2015**, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said **Rio Roofing, Inc.** *(Contractor or Subcontractor)* from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:
Deductions are based on gross wages and include but are not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments. Explanations for deductions listed in the "Other" Column are described on the Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Molly G. Hichens , Treasurer	Molly G Hichens
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Revised December 2008, Expires 01/31/2018.

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Wage and Hour Division

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Rio Roofing, Inc.						

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE: Sun 6/7	Mon 6/8	Tue 6/9	Wed 6/10	Thu 6/11	Fri 6/12	Sat 6/13	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS: FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Acosta, Tomas	S-0	Roof Laborer	OT	0	0	0	0	1.25	9	0	10.25	$ 11.63	$ 429.21					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-9666			ST	0	9.5	12	10	8.5	0	0	40	$ 7.75	$429.21	$ 49.00	$ 6.22	$ 26.61	$ -		$ 91.64	$ 337.57
Barron, Gabriel	M-0	Roof Laborer	OT										$ 157.50					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8200			ST	0	0	11.25	0	0	0	0	11.25	$ 14.00	$775.25	$ 74.00	$ 11.24	$ 48.06	$ -		$ 143.11	$ 632.14
Bazan, Humberto	M-2	Roof Superintendent	OT	0	0	0	0	0	1	0	1	$ 23.63	$ 653.63					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-9951			ST	0	0	12	10	10	8	0	40	$ 15.75	$653.63	$ 33.00	$ 9.48	$ 40.53	$ -		$ 92.82	$ 560.81
Belmontes, Jose N.	M-1	Roof Laborer	OT	0	0	0	0	1.5	9	0	10.5	$ 15.00	$ 557.50					#1 $109.15 #2 $ - #3 $ - #4 $ 11.81		
XXX-XX-7053			ST	0	9.5	12	10	8.5	0	0	40	$ 10.00	$557.50	$ 24.00	$ 8.08	$ 34.56	$ -		$ 187.60	$ 369.90
Berlanga, Roberto	M-2	Roof Superintendent	OT	0	0	0	0	1.5	9	0	10.5	$ 30.75	$1,142.88					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-0217			ST	0	9.5	12	10	8.5	0	0	40	$ 20.50	$1,142.88	$ 106.00	$ 16.58	$ 70.85	$ -		$ 203.24	$ 939.64
Bernal Ramirez, Hector M	S-0	Roof Laborer	OT										$ 155.88					#1 $ - #2 $ - #3 $ - #4 $ -		
XXX-XX-8525			ST	0	9.5	12	0	0	0	0	21.5	$ 7.25	$155.88	$ 11.00	$ 2.26	$ 9.67	$ -		$ 22.93	$ 132.95
Chavez, Ricardo	S-0	Roof Laborer	OT										$ 308.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-7618			ST	0	9.5	0	10	10	9	0	38.5	$ 8.00	$308.00	$ 31.00	$ 4.46	$ 19.09	$ -		$ 64.36	$ 243.64
Garcia, Francisco J.	S-0	Roof Superintendent	OT	0	0	0	0	1.5	9	0	10.5	$ 22.13	$ 822.37					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-7302			ST	0	9.5	12	10	8.5	0	0	40	$ 14.75	$822.37	$ 114.00	$ 11.92	$ 50.99	$ -		$ 186.72	$ 635.65

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceeding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5 (a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less that the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

U. S. Department of Labor
Wage and Hour Division

PAYROLL

Contractor's Optional Use: See instruction at http://www.dol.gov/whd/forms/wh347instr.

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Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR [ ] OR SUBCONTRACTOR [X] Rio Roofing, Inc.

ADDRESS: 310 Hanmore Industrial Parkway Harlingen, TX 78550

PAYROLL No.: 17

FOR WEEK ENDING: 06/13/15

PROJECT AND LOCATION: Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX

PROJECT/CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE: Sun 6/7	Mon 6/8	Tue 6/9	Wed 6/10	Thu 6/11	Fri 6/12	Sat 6/13	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS: FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Gonzalez, Jose (#2)	M-2		OT										$ 103.50					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8388		Roof Laborer	ST	0	0	0	0	9	0	0	9	$ 11.50	$615.25	$ 30.00	$ 8.92	$ 38.14	$ -		$ 86.87	$ 528.38
Guerrero, Manuel	S-3		OT	0	0	0	0	1.5	9	0	10.5	$ 21.38	$ 794.49					#1 $ 92.31 #2 $ - #3 $ - #4 $111.81		
XXX-XX-5904		Roof Superintendent	ST	0	9.5	12	10	8.5	0	0	40	$ 14.25	$794.49	$ 107.00	$ 11.52	$ 49.26	$ -		$ 371.90	$ 422.59
Guijosa-Soto, Francisco J	M-1		OT	0	0	0	0	1.5	9	0	10.5	$ 14.25	$ 529.63					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-5432		Roof Laborer	ST	0	9.5	12	10	8.5	0	0	40	$ 9.50	$529.63	$ 37.00	$ 7.68	$ 32.84	$ -		$ 87.33	$ 442.30
Hernandez, Cirilo	M-8		OT	0	0	0	0	1.5	9	0	10.5	$ 12.75	$ 473.88					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-3117		Roof Laborer	ST	0	9.5	12	10	8.5	0	0	40	$ 8.50	$473.88	$ 31.00	$ 6.87	$ 29.38	$ -		$ 77.06	$ 396.82
Jasso, Moises	EXEMP		OT	0	0	0	0	1.5	9	0	10.5	$ 12.75	$ 473.88					#1 $ - #2 $ - #3 $ - #4 $ -		
XXX-XX-4501		Roof Laborer	ST	0	9.5	12	10	8.5	0	0	40	$ 8.50	$473.88	$ 15.00	$ 6.88	$ 29.39	$ -		$ 51.27	$ 422.61
Macias, Felix R.	M-4		OT	0	0	0	0	1.5	9	0	10.5	$ 12.75	$ 473.88					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8411		Sheet Metal Laborer	ST	0	9.5	12	10	8.5	0	0	40	$ 8.50	$473.88	$ 31.00	$ 6.87	$ 29.38	$ -		$ 77.06	$ 396.82
Martinez, Salvador	M-0		OT	0	0	0	0	1.5	9	0	10.5	$ 12.75	$ 473.88					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-9494		Roof Laborer	ST	0	9.5	12	10	8.5	0	0	40	$ 8.50	$473.88	$ 31.00	$ 6.87	$ 29.38	$ -		$ 77.06	$ 396.82
Nunez, Francisco	S-2		OT	0	0	0	0	1.5	9	0	10.5	$ 12.00	$ 446.00					#1 $ 88.38 #2 $ - #3 $ - #4 $ 2.00		
XXX-XX-5263		Roof Laborer	ST	0	9.5	12	10	8.5	0	0	40	$ 8.00	$446.00	$ 28.00	$ 6.46	$ 27.65	$ -		$ 152.49	$ 293.51

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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Public Burden Statement

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U. S. Department of Labor
Wage and Hour Division

PAYROLL

Contractor's Optional Use: See instruction at http://www.dol.gov/whd/forms/wh347instr.

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Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	PAYROLL No.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT/CONTRACT NO.
	X.					
	Rio Roofing, Inc.	310 Hanmore Industrial Parkway Harlingen, TX 78550	17	06/13/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE Sun	Mon	Tue	Wed	Thu	Fri	Sat	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				6/7	6/8	6/9	6/10	6/11	6/12	6/13										
				HOURS WORKED EACH DAY																
Paredes, Efren	S-0	Roof Laborer	OT	0	0	0	0	0	1	0	1	$ 11.63	$ 321.63	$ 33.00	$ 4.67	$ 19.95	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 67.43	$ 254.20
XXX-XX-8360			ST	0	0	12	10	10	8	0	40	$ 7.75	$321.63							
Paz, Hector H.	M-3	Roof Laborer	OT										$ 404.25	$ 1.00	$ 5.87	$ 25.06	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 41.74	$ 362.51
XXX-XX-5092			ST	0	9.5	0	10	10	9	0	38.5	$ 10.50	$404.25							
Pena, Gaspar	S-1	Roof Laborer	OT										$ 65.25	$ 17.00	$ 4.18	$ 17.87	$ -	#1 $ - #2 $ - #3 $ - #4 $ -	$ 39.05	$ 249.14
XXX-XX-6888			ST	0	0	0	0	0	9	0	9	$ 7.25	$288.19							
Totals Employees with more than one work classification have wages and deductions included once.			OT					16.25	101		117.25		$8,787.24	$ 803.00	$147.03	$628.66	$ -	#1 $289.84 #2 $ - #3 $ - #4 $253.15	$ 2,121.68	$8,018.00
			ST		133	179.25	150	142.5	43		647.75		$10,139.68							
			OT															#1 #2 #3 #4		
			ST																	
			OT															#1 #2 #3 #4		
			ST																	
			OT															#1 #2 #3 #4		
			ST																	
			OT															#1 #2 #3 #4		
			ST																	

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3,.5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceeding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5 (a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less that the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date: **06/18/2015**

I, **Molly G. Hichens** *(Name of Signatory Party)*, **Treasurer** *(Title)* do hereby state:

(1) That I pay or supervise the payment of the persons employed by **Rio Roofing, Inc.** *(Contractor or Subcontractor)* on the **CAHS Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility** *(Building or Work)*; that during the payroll period commencing on the **7th** day of **June**, **2015**, and ending the **13th** day of **June**, **2015**, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said **Rio Roofing, Inc.** *(Contractor or Subcontractor)* from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:
Deductions are based on gross wages and include but are not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments. Explanations for deductions listed in the "Other" Column are described on the Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Molly G. Hichens , Treasurer	Molly G Hichens

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Revised December 2008, Expires 01/31/2018.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
Pete's Electric

ADDRESS 28115 Bean Road, San Benito, TX 78586

OMB No.: 1235-0008
Expires: 02/28/2018

PAYROLL NO. 9

FOR WEEK ENDING 05/31/2015

PROJECT AND LOCATION Hidalgo County Adult Detention Center and Law Enforcement Repairs

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE M 25	T 26	W 27	T 28	F 29	S 30	S 31	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Aaron Olivares xxxx-xx-9929	0	Electrician	O									$17.00	$544.00	$41.61	$39.00				$80.61	$463.39
			S		8.00	8.00	8.00	8.00			32.00	17.00	$544.00							
Benito Olivares xxxx-xx-0096	0	Electrician	O									$11.00	$352.00	$26.93	$38.00				$64.93	$287.07
			S		8.00	8.00	8.00	8.00			32.00	11.00	$352.00							
Hugo H. Olivarez xxxx-xx-1688	0	Electrician	O									$9.00	$288.00	$22.03	$12.00				$34.03	$253.97
			S		8.00	8.00	8.00	8.00			32.00	9.00	$288.00							
Jesus Sepulveda xxxx-xx-8331	0	Electrician	O									$11.00	$352.00	$26.93	$19.00				$45.93	$306.07
			S		8.00	8.00	8.00	8.00			32.00	11.00	$352.00							
			O																	
			S																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)

Date June 1, 2015

I, Pedro Silguero (Name of Signatory Party) President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Pete's Electric (Contractor or Subcontractor) on the

Hidalgo County Adult Detention Center (Building or Work); that during the payroll period commencing on the

26 day of May, 2015, and ending the 31 day of May, 2015,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Pete's Electric (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Pedro Silguero, President	Pedro A Silguero

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑: Pete's Electric

ADDRESS: 28115 Bean Road, San Benito, TX 78586

PAYROLL NO.: 10

FOR WEEK ENDING: 06/07/2015

PROJECT AND LOCATION: Hidalgo County Adult Detention Center and Law Enforcement Repairs

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: M 01	T 02	W 03	T 04	F 05	S 06	S 07	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Aaron Olivares xxxx-xx-9929	0	Electrician	O									$17.00	$680.00	$52.02	$59.00				$111.02	$568.98
			S	8.00	8.00	8.00	8.00	8.00			40.00	17.00	$680.00							
Benito Olivares xxxx-xx-0096	0	Electrician	O									$11.00	$440.00	$33.66	$50.00				$83.66	$356.34
			S	8.00	8.00	8.00	8.00	8.00			40.00	11.00	$440.00							
Hugo H. Olivarez xxxx-xx-1688	0	Electrician	O									$9.00	$360.00	$27.54	$19.00				$46.54	$313.46
			S	8.00	8.00	8.00	8.00	8.00			40.00	9.00	$360.00							
Jesus Sepulveda xxxx-xx-8331	0	Electrician	O									$11.00	$440.00	$33.66	$27.00				$60.66	$379.34
			S	8.00	8.00	8.00	8.00	8.00			40.00	11.00	$440.00							
			O																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date June 8, 2015

I, Pedro Silguero (Name of Signatory Party) President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Pete's Electric (Contractor or Subcontractor) on the

Hidalgo County Adult Detention Center (Building or Work); that during the payroll period commencing on the

01 day of June, 2015, and ending the 07 day of June, 2015,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Pete's Electric (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Pedro Silguero, President	Pedro Silguero

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑: Pete's Electric

ADDRESS: 28115 Bean Road, San Benito, TX 78586

PAYROLL NO.: 11

FOR WEEK ENDING: 06/14/2015

PROJECT AND LOCATION: Hidalgo County Adult Detention Center and Law Enforcement Repairs

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: M 08	T 09	W 10	T 11	F 12	S 13	S 14 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Aaron Olivares xxxx-xx-9929	0	Electrician	O									$17.00	$680.00	$52.02	$59.00				$111.02	$568.98
			S	8.00	8.00	8.00	8.00	8.00			40.00	17.00	$680.00							
Benito Olivares xxxx-xx-0096	0	Electrician	O									$11.00	$440.00	$33.66	$50.00				$83.66	$356.34
			S	8.00	8.00	8.00	8.00	8.00			40.00	11.00	$440.00							
Hugo H. Olivarez xxxx-xx-1688	0	Electrician	O									$9.00	$360.00	$27.54	$19.00				$46.54	$313.46
			S	8.00	8.00	8.00	8.00	8.00			40.00	9.00	$360.00							
Jesus Sepulveda xxxx-xx-8331	0	Electrician	O									$11.00	$440.00	$33.66	$27.00				$60.66	$379.34
			S	8.00	8.00	8.00	8.00	8.00			40.00	11.00	$440.00							
			O																	
			S																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date June 15, 2015

I, Pedro Silguero, President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Pete's Electric
(Contractor or Subcontractor) on the

Hidalgo County Adult Detention Center ; that during the payroll period commencing on the
(Building or Work)

08 day of June, 2015, and ending the 14 day of June, 2015,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Pete's Electric
(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Pedro Silguero, President	Pedro Silguero

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑: Pete's Electric

ADDRESS: 28115 Bean Road, San Benito, TX 78586

PAYROLL NO.: 12

FOR WEEK ENDING: 06/21/2015

PROJECT AND LOCATION: Hidalgo County Adult Detention Center and Law Enforcement Repairs

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: M 15	T 16	W 17	T 18	F 19	S 20	S 21 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Aaron Olivares xxxx-xx-9929	0	Electrician	O									$17.00	$680.00	$52.02	$59.00				$111.02	$568.98
			S	8.00	8.00	8.00	8.00	8.00			40.00	17.00	$680.00							
Benito Olivares xxxx-xx-0096	0	Electrician	O									$11.00	$440.00	$33.66	$50.00				$83.66	$356.34
			S	8.00	8.00	8.00	8.00	8.00			40.00	11.00	$440.00							
Hugo H. Olivarez xxxx-xx-1688	0	Electrician	O									$9.00	$360.00	$27.54	$19.00				$46.54	$313.46
			S	8.00	8.00	8.00	8.00	8.00			40.00	9.00	$360.00							
Jesus Sepulveda xxxx-xx-8331	0	Electrician	O									$11.00	$352.00	$33.66	$27.00				$60.66	$379.34
			S	8.00	8.00	8.00	8.00				32.00	11.00	$440.00							
			O																	
			S																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date June 22, 2015

I, Pedro Silguero (Name of Signatory Party) President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Pete's Electric (Contractor or Subcontractor) on the

Hidalgo County Adult Detention Center (Building or Work); that during the payroll period commencing on the

15 day of June, 2015, and ending the 21 day of June, 2015,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Pete's Electric (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Pedro Silguero, President	Pedro J. Silguero

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑: SUPERIOR ALARMS

ADDRESS: 600 ASH AVENUE MCALLEN, TX 78501

PAYROLL NO.: 10

FOR WEEK ENDING: 05/28/2015

PROJECT AND LOCATION: Hidalgo Co. Adult Detention Center and Law Enforcement Facility - Edinburg, TX

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: FR 22	SA 23	SU 24	MO 25	TU 26	WE 27	TH 28	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
ERASMO CAZARES - 5369	0	FIRE ALARM TECHNICIAN	O									$27.00								
			S									18.00								
JUAN DEL ANGEL - 7976	1	FIRE ALARM LABORER	O									$11.25	$226.50	$17.32	$20.53				$37.85	$188.65
			S	6.90				7.12	8.08	8.10	30.20	7.50								
EDGAR GARZA - 9323	10	FIRE ALARM LABORER	O									$12.00	$112.24	$8.59	$0.00				$8.59	$103.65
			S	7.73						6.30	14.03	8.00								
LUGO RODRIGUEZ - 9525	0	FIRE ALARM TECHNICIAN	O									$27.00	$568.98	$43.53	$42.80				$86.33	$482.65
			S	7.73				7.70	8.08	8.10	31.61	18.00								
GABRIEL NAVARRO - 9561	1	FIRE ALARM TECHNICIAN	O							6.30	6.30	$29.25	$457.67	$35.02	$20.16				$55.18	$402.49
			S	6.90				7.12			14.02	19.50								
JOSE GARZA - 0295	0	FIRE ALARM LABORER	O									$15.00	$316.10	$24.18	$15.07				$39.25	$276.85
			S	7.73				7.70	8.08	8.10	31.61	10.00								
RAUL MARTINEZ - 3969	1	FIRE ALARM LABORER	O									$14.25								
			S									9.50								
LUIS SANTIAGO - 1016	0	FIRE ALARM LABORER	O									$12.00	$61.60	$4.71	$1.74				$6.45	$55.15
			S					7.70			7.70	8.00								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 05-29-15

I, ALAN YODER (Name of Signatory Party) PRESIDENT (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

SUPERIOR ALARMS (Contractor or Subcontractor) on the

Hidalgo Co. Detention Center (Building or Work); that during the payroll period commencing on the

22 day of 05, 2015, and ending the 28 day of 05, 2015,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

SUPERIOR ALARMS (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ALAN YODER, PRESIDENT	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑
SUPERIOR ALARMS

ADDRESS 600 ASH AVENUE MCALLEN, TX 78501

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.
11

FOR WEEK ENDING
06/04/2015

PROJECT AND LOCATION
Hidalgo Co. Adult Detention Center and Law Enforcement Facility - Edinburg, TX

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: FR 29	SA 30	SU 31	MO 1	TU 2	WE 3	TH 4	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
ERASMO CAZARES - 5369	0	FIRE ALARM TECHNICIAN	O									$27.00	$541.80	$41.45	$65.77				$107.22	$434.58
			S				7.35	7.42	7.50	7.83	30.10	18.00								
JUAN DEL ANGEL - 7976	1	FIRE ALARM LABORER	O							5.93	5.93	$11.25	$257.96	$19.73	$23.68				$43.41	$214.55
			S				7.68	7.68	7.82	2.32	25.50	7.50								
EDGAR GARZA - 9323	10	FIRE ALARM LABORER	O									$12.00								
			S									8.00								
LUGO RODRIGUEZ - 9525	0	FIRE ALARM TECHNICIAN	O							7.60	7.60	$27.00	$770.58	$58.95	$73.04				$131.99	$638.59
			S	7.63			7.68	7.68	7.82	0.60	31.41	18.00								
GABRIEL NAVARRO - 9561	1	FIRE ALARM TECHNICIAN	O									$29.25	$181.94	$13.92	$0.00				$13.92	$168.01
			S				7.35	1.98			9.33	19.50								
JOSE GARZA - 0295	0	FIRE ALARM LABORER	O									$15.00	$307.80	$23.54	$14.24				$37.78	$270.02
			S	7.63			7.65	7.68	7.82		30.78	10.00								
RAUL MARTINEZ - 3969	1	FIRE ALARM LABORER	O									$14.25								
			S									9.50								
LUIS SANTIAGO - 1016	0	FIRE ALARM LABORER	O							6.32	6.32	$12.00	$329.52	$25.21	$33.92				$59.13	$270.39
			S	7.63			7.65	7.42	7.50	1.51	31.71	8.00								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 06-05-15

I, ALAN YODER (Name of Signatory Party) PRESIDENT (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

SUPERIOR ALARMS (Contractor or Subcontractor) on the

Hidalgo Co. Detention Center (Building or Work); that during the payroll period commencing on the

29 day of 05, 2015, and ending the 04 day of 06, 2015,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

SUPERIOR ALARMS (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ALAN YODER, PRESIDENT	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑: SUPERIOR ALARMS

ADDRESS: 600 ASH AVENUE MCALLEN, TX 78501

PAYROLL NO.: 12

FOR WEEK ENDING: 06/11/2015

PROJECT AND LOCATION: Hidalgo Co. Adult Detention Center and Law Enforcement Facility - Edinburg, TX

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: FR 5	SA 6	SU 7	MO 8	TU 9	WE 10	TH 11	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
ERASMO CAZARES - 5369	0	FIRE ALARM TECHNICIAN	O						1.50	7.05	8.55	$27.00	$780.39	$59.70	$103.15				$162.85	$617.54
			S	8.42			7.78	7.83	6.50		30.53	18.00								
JUAN DEL ANGEL - 7976	1	FIRE ALARM LABORER	O							6.12	6.12	$11.25	$324.52	$24.83	$31.64				$56.47	$268.06
			S	8.32			7.75	7.92	8.12	1.98	34.09	7.50								
EDGAR GARZA - 9323	10	FIRE ALARM LABORER	O									$12.00								
			S									8.00								
LUGO RODRIGUEZ - 9525	0	FIRE ALARM TECHNICIAN	O							7.23	7.23	$27.00	$788.85	$60.35	$75.78				$136.13	$652.72
			S	8.32			7.75	7.92	8.12	0.87	32.98	18.00								
GABRIEL NAVARRO - 9561	1	FIRE ALARM TECHNICIAN	O									$29.25								
			S									19.50								
JOSE GARZA - 0295	0	FIRE ALARM LABORER	O						2.63	8.07	10.70	$15.00	$375.40	$28.71	$21.00				$49.71	$325.69
			S	8.32			7.75		5.42		21.49	10.00								
RAUL MARTINEZ - 3969	1	FIRE ALARM LABORER	O									$14.25								
			S									9.50								
LUIS SANTIAGO - 1016	0	FIRE ALARM LABORER	O						1.25	7.05	8.30	$12.00	$345.84	$26.45	$36.37				$62.82	$283.02
			S	8.42			7.78	7.83	6.75		30.78	8.00								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 06-12-15

I, ALAN YODER (Name of Signatory Party) PRESIDENT (Title).

do hereby state:

(1) That I pay or supervise the payment of the persons employed by SUPERIOR ALARMS (Contractor or Subcontractor) on the Hidalgo Co. Detention Center (Building or Work); that during the payroll period commencing on the 05 day of 06, 2015, and ending the 11 day of 06, 2015, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said SUPERIOR ALARMS (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
ALAN YODER, PRESIDENT	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

CHANIN
ENGINEERING LLC

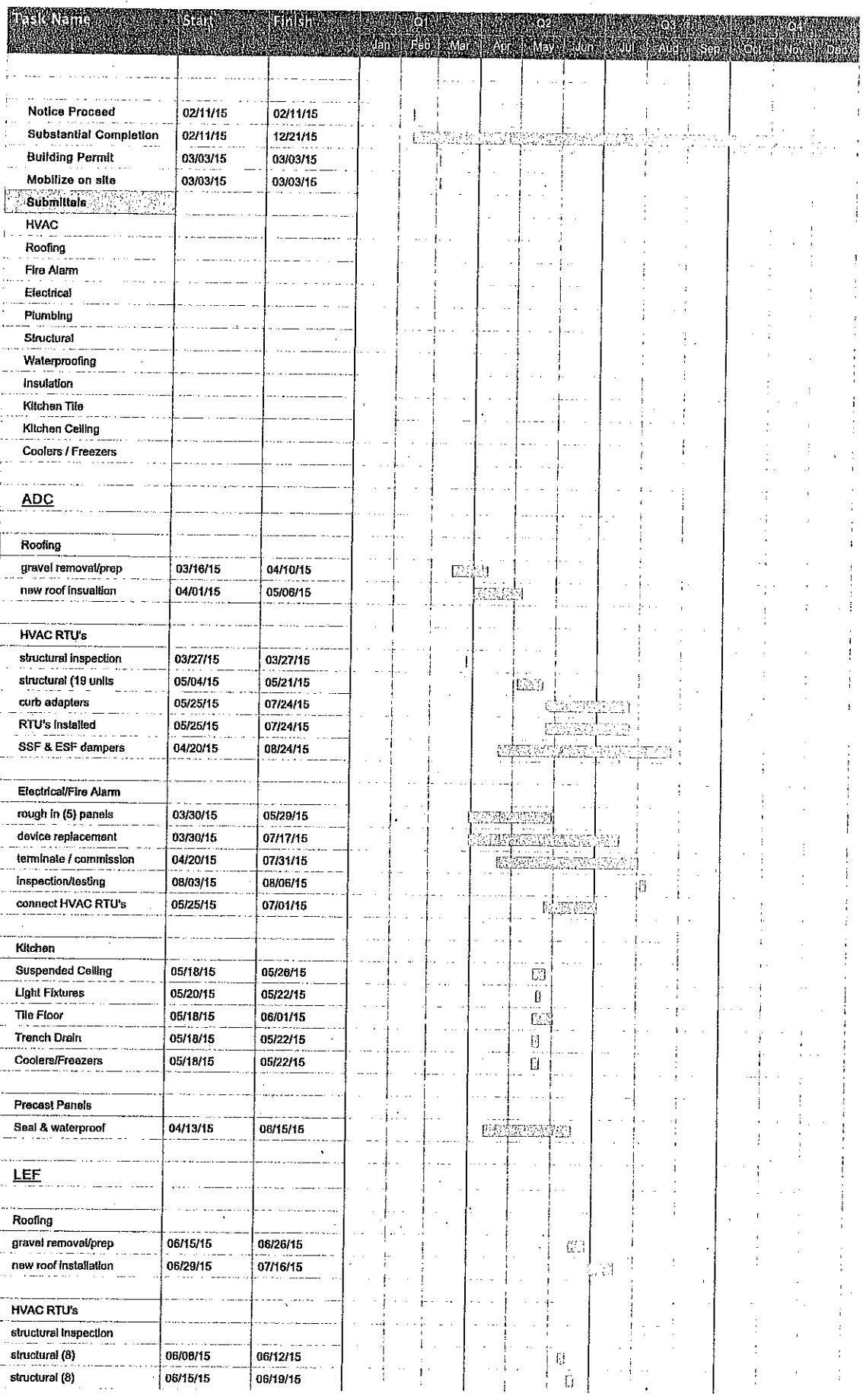
Date received	Division & Spec	Submittal Title	Sent to	Date Sent Out	Comments	Date Returned	Date Returned to GC
2/18/2015	Section 13852	Submittal No.1-Special construction digital addressable firealarm system	MEP Solutions Javi/ Abram	2/19/2015	Approved 3/2/15	3/2/2015	3/3/2015
2/18/2015	Section 15732	Submittal No.1- Roof top units	MEP Solutions Javi/ Abram	2/19/2015	Approved 3/2/15	3/2/2015	3/3/2015
3/10/2015	Section 07551	Submittal No.2- Modified Bituminous Menbrane Roofing (Recover)	SG/ Tremco	3/10/2015	approved by tremco 3-11-15/ approved by sg 3/17/15	3/17/2015	3/17/2015
3/10/2015	Section 07620	Submittal No.2- Sheet Metal Flashing Trim	SG/ Tremco	3/10/2015	approved by tremco 3-11-15/ approved by sg 3/17/15	3/17/2015	3/17/2015
3/17/2015	-	Submittal No.3-RTU Roof Curb Adapters and the SEF & EEF curb configurations	MEP/Tremco/SG	3/17/2015	approved by mep 4/1/15	4/1/2015	4/10/2015
3/18/2015	Section 15430	Submittal No.4- Plumbing Specialties	MEP/SG	3/18/2015	approved by mep 4/1/15	4/1/2015	4/10/2015
3/18/2014	Division 16	Submittal No.4-Division 16 Electrical	MEP/SG	3/18/2015	approved by mep 3/23/15	4/1/2015	4/10/2015
4/10/2015		Submittal No.5-Ruskin Smoke/ Control Dampers	MEP/SG/Tremco	4/10/2015	Retracted by Frank Matz 4/13/15		

Chanin Engineering, LLC
400 Nolana, Suite N2
McAllen, Texas 78504
Phone: (956) 687-9421 | Fax: (956) 687-3218
TBPE Firm Reg. Number F-9369

Hidalgo Detention Center

smartsheet

Task Name	Start	Finish
Notice Proceed	02/11/15	02/11/15
Substantial Completion	02/11/15	12/21/15
Building Permit	03/03/15	03/03/15
Mobilize on site	03/03/15	03/03/15
Submittals		
HVAC		
Roofing		
Fire Alarm		
Electrical		
Plumbing		
Structural		
Waterproofing		
Insulation		
Kitchen Tile		
Kitchen Ceiling		
Coolers / Freezers		
ADC		
Roofing		
gravel removal/prep	03/16/15	04/10/15
new roof insualtion	04/01/15	05/06/15
HVAC RTU's		
structural inspection	03/27/15	03/27/15
structural (19 units	05/04/15	05/21/15
curb adapters	05/25/15	07/24/15
RTU's installed	05/25/15	07/24/15
SSF & ESF dampers	04/20/15	08/24/15
Electrical/Fire Alarm		
rough in (5) panels	03/30/15	05/29/15
device replacement	03/30/15	07/17/15
terminate / commission	04/20/15	07/31/15
inspection/testing	08/03/15	08/06/15
connect HVAC RTU's	05/25/15	07/01/15
Kitchen		
Suspended Ceiling	05/18/15	05/26/15
Light Fixtures	05/20/15	05/22/15
Tile Floor	05/18/15	06/01/15
Trench Drain	05/18/15	05/22/15
Coolers/Freezers	05/18/15	05/22/15
Precast Panels		
Seal & waterproof	04/13/15	06/15/15
LEF		
Roofing		
gravel removal/prep	06/15/15	06/26/15
new roof installation	06/29/15	07/16/15
HVAC RTU's		
structural inspection		
structural (8)	06/08/15	06/12/15
structural (8)	06/15/15	06/19/15



Task Name	Start	Finish	Q1			Q2			Q3			Q4		
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
curbs	06/08/15	06/12/15												
RTU's installed (8)	06/15/15	06/16/15												
RTU's installed (8)	06/22/15	06/23/15												
Electrical														
connect RTU's														
demo light poles														
install new poles														

AI-50682 **Purchasing Department** **8. B.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Erika Zamora, COMM. PCT. #2 Submitted By: Esther Perez, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Acceptance and approval of payment for revised invoice #11325180R (previously approved by cc on 07/21/2015 AI#-50357) with a corrected amount of $8,066.38, in connection with construction materials testing and construction inspection provided under Contract C-15-125-04-14 (WA#1), for the Pct 2 Equipment and Maintenance Facility Parking Lot & Access Road Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1342-431-00-122-053-0-740

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

BUDGETARY IMPACT:

Funding available through PO#728648 in the amount of $53,666.62 as of 7/30/15.

Attachments

Revised Invoice

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	07/30/2015 02:32 PM
Glinda Pacheco	Glinda Pacheco	07/31/2015 09:18 AM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM
Form Started By: Esther Perez		Started On: 07/30/2015 10:01 AM
Final Approval Date: 07/31/2015		

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325180R
INVOICE DATE: 06/30/15

BILL TO: 93
Hidalgo County Pct. #2
300 W. Hall Acres, Suite G
Pharr, TX 78577

JOB: 150501
Equip. & Maint. Facility Prkng
Lot Access Road PO#725371

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2015.						
32001-Const. Mgmt	26,534.88	1,326.74	3,502.61	4,829.35	18.2	21,705.53
33001-Matrl Testing	28,458.48		4,563.77	4,563.77	16.0	23,894.71
TOTALS:	54,993.36	1,326.74	8,066.38	9,393.12	17.1	45,600.24

ORIGINAL CONTRACT SUM	$	54,993.36
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	54,993.36
TOTAL COMPLETED TO DATE	$	9,393.12
LESS PREVIOUS INVOICES	$	1,326.74
CURRENT PAYMENT DUE	$	8,066.38

Marisela G Macias
PROJECT MANAGER'S SIGNATURE
for: Jacinto Garza P.E.

L&G Engineering
Transportation Consultants

July 1, 2015

Mr. Armando Pompa, Director of Field Operations
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Contract # C-15-125-04-14
Work Authorization #1 – CMT & Construction Inspection of Equipment and Maintenance Facility Parking Lot & Access Road
Job # 150501
P.O. # 725371

Dear Mr. Pompa,

Attached for your review and approval is our **REVISED** invoice for the services rendered during the month of June 2015 on the subject referenced project.

The following is attached:

- L&G's Invoice
- Exhibit "C" – Project Schedule

TASK		% COMPL
FC 32001 ~ Construction Inspection	L&G	18.2%
Update – L&G continues to visit project at least three to four times a week. L&G inspector, Joaquin Gonzalez, coordinates daily with Jesse Alvarez on work being performed and discusses construction issues and schedule for L&G's presence. Mr. Gonzalez has provided Mr. Alvarez information on determining amount of Lime (tons) needed in order to check material ordered by Contractor. Mr. Gonzalez met with Ms. Eliza Yzaguirre to discuss lime quantities as well. L&G Leonel Dominguez and Ricardo Gallaga have made several independent field visits and provided Mr. Alvarez recommendations on stabilizing a wet area near concrete pad and best methods of grade controls to better obtain liming depth desired. Mr. Alvarez and Mr. Gonzalez discussed contractor liming operations and determined the Contractor was not allowing sufficient time for lime mellowing as recommended by the specifications. L&G activities are being documented in a project dairy, which is available for viewing at any time and will be provided when final project acceptance is approved. .		
FC 33001 ~ Construction Materials Testing	L&G	16.0%
Update – L&G has performed several test as requested by Mr. Jesse Alvarez. L&G has sampled and tested Caliche base (existing material) and new Caliche base. Results were recorded and reported to Pct #2 and Mr. Jesse Alvarez. L&G re-tested the new		

Caliche base due to failing results. The new Caliche base re-test results failed also. Mr. Jesse Alvarez directed Mr. Beto Garcia Sr. to get a difference source for this material. Pct #2 directed L&G to perform these re-tests but noted that the Contractor is responsible for any fees resulting from these re-test. L&G has sampled the new Caliche base (3rd test) and will provide Pct #2 and Mr. Alvarez results as soon as tests are complete. In addition, L&G has sampled and tested lime treated subgrade for two areas to obtain proctor information to be used when performing density test. . L&G has performed several pulverization tests in order to certify limed subgrade is mixed to the pulverization requirements specified.		

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,

Ricardo Gallaga, P.E.
Project Manager
L&G Engineering

AI-50681 **Purchasing Department** **8. C.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Eddie Cantu, COMM. PCT. #2

Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of Payment Application No. 2 in the amount of $263,022.94 for the Pct. 2 Equipment and Maintenance Facility parking lot and access road project submitted by 2GS, LLC through Contract #C-15-085-03-31 , and certified for payment by Raul Sesin, PE.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1342-431-00-122-053-0-740

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

BUDGETARY IMPACT:

Funding available through PO#725337 in the amount of $671,777.85

Attachments

Payment Application No 2

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/30/2015 01:42 PM
Budget & Management	Debbie Tamez	07/30/2015 02:24 PM
Glinda Pacheco	Glinda Pacheco	07/31/2015 09:13 AM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM

Form Started By: Carlos Jasso Started On: 07/30/2015 09:24 AM

Final Approval Date: 07/31/2015

APPLICATION FOR PAYMENT NO. 2

To: HIDALGO COUNTY (OWNER)
From: 2GS, LLC (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 2

Project: Equipment and Maintenance Facility - Parking Lot and Access Road

Owner's Contract No. C-15-085-03-31 ✓ Engineer's Project No.
For Work accomplished through the date of: July 25, 2015 ✓

1. Original Contract Price:			$671,777.85 ✓
2. Net change by Change Order No. 1 and Written Agreements(+):			$0.00
3. Current Contract Price (1 plus 2):			$671,777.85 ✓
4. Total completed and stored to date:			$399,136.75 ✓
5. Retainage (per Agreement):			
5%	of completed Work:	$19,956.84 ✓	
	of stored material		
	Total Retainage:		$19,956.84 ✓
6. Total completed and stored to date less retainage (4 minus 5)			$379,179.91 ✓
7. Less previous Application for Payments:			$116,156.97 ✓
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)			$263,022.94 ✓

Accompanying Documentation:

1. **Application and Certification of Payment**
2. **Schedule of Values**
3. **Estimate Quantity Update Worksheet**
4. **List of Suppliers and Sub-contractors**
5. **Partial Waiver of Liens (Suppliers)**
6. **TxDot Form 252 Contract Time Statement**
7. **Payroll Reports**

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date 7/27/15

State of TEXAS
County of HIDALGO
Subscribed and sworn to before me this 27th day of JULY 2015.

Jose L. Saenz

NOTARY PUBLIC STATE OF TEXAS
JOSE L. SAENZ
My Commission Expires
November 12, 2015

Notary Public
My Commission expires: Nov. 12, 2015

2GS, LLC
(CONTRACTOR)

By: _____
Humberto Garcia Jr.
Member
P.O. Box 595
Peñitas, Texas 78576

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 7/28/15

Raul Sesin, P.E., Planning Department
(ENGINEER)

By: _____ PE
Raul Sesin, P.E., Project Engineer
Exhibit E-C

INVOICE RECEIVED BY:
Elizabeth Casas ON 7-29-15

GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 6-26-15 thru 7-25-15

2015 JUL 29 PM 3:11

HIDALGO COUNTY
PRECINCT NO. 2

PO # 725337
5-1342-431-00-122-053-0-740
Req # 259475

Estimate Quantity Update Worksheet

Colonia: **EQUIPMENT & MAINTENANCE FACILITY - PARKING LOT & ACCESS ROAD**
Roadway:
Control:
Project No: **C-15-085-03-31**
County: Hidalgo County
Est. No: 2
Work Type: Paving & Drainage Improvements
Limits:
From:
To:

Contractor: **2GS, LLC**
Contract Price: $671,777.85
Work Done this Mo.: $276,866.25
% Complete: 59.41%

Date Contract Began: 5/25/15
Contract Time: 90
Time Charged: 60
% Time Used: 66.67%

ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	FIRST MONTH			SECOND MONTH			THIRD MONTH		
						MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
	ACCESS ROAD & HEAVY DUTY EQUIPMENT PARKING AREA													
1	2.5" HMAC Type D (Limestone)	SY	8,987	$ 13.50	$121,324.50		0	$0.00		0	$0.00		0	0.00
2	Prime Coat (MC-30) 1798ga	SY	8,987	$ 5.00	$44,935.00		0	$0.00	8,987	8987	$44,935.00		8987	0.00
3	10" Compacted Caliche Base	SY	9,495	$ 8.70	$82,606.50	5700	5700	$49,590.00	3,795	9495	$33,016.50		9495	0.00
4	Process, Prepare & Stabilize (5% Lime) Existing Soil to Achieve Proposed 10" Compacted Sub-Grade	SY	9,495	$ 6.35	$60,293.25	5,700	5,700	$36,195.00	3,795	9495	$24,098.25		9495	0.00
5	6" Concrete Apron	SY	196	$ 45.00	$8,820.00		0	$0.00		0	$0.00		0	0.00
6	Traffic Control	LS	1	$ 2,000.00	$2,000.00		0	$0.00		0	$0.00		0	0.00
	HEAVY DUTY PARKING AREA													
7	2.5" HMAC Type D (Limestone)	SY	4,501	$ 13.50	$60,763.50		0	$0.00		0	$0.00		0	0.00
8	Prime Coat (MC-30) 901ga.	SY	4,501	$ 5.00	$22,505.00		0	$0.00	4501	4501	$22,505.00		4501	0.00
9	Excavate, Stockpile, Replace & Stabilize (2% Lime) Existing Caliche to Achieve Proposed 10" Compacted Caliche Base	SY	4,501	$ 4.60	$20,704.60	2,550	2,550	$11,730.00	1951	4501	$8,974.60		4501	0.00
10	Process, Prepare & Stabilize (5% Lime) Existing Soil to Achieve Proposed 8" Compacted Sub-Grade	SY	4,501	$ 5.50	$24,755.50	4,501	4,501	$24,755.50		4501	$0.00		4501	0.00
	LIGHT DUTY PARKING AREA													
11	1.5" HMAC Type D (Limestone)	SY	8,714	$ 9.15	$79,733.10		0	$0.00		0	$0.00		0	0.00
12	Prime Coat (MC-30) 1743ga.	SY	8,714	$ 5.00	$43,570.00		0	$0.00	8714	8714	$43,570.00		8714	0.00
13	Excavate, Stockpile, Replace & Stabilize (2% Lime) Existing Caliche to Achieve Proposed 8" Compacted Caliche Base	SY	8,714	$ 4.30	$37,470.20		0	$0.00	8714	8714	$37,470.20		8714	0.00
14	Process, Prepare & Stabilize (5% Lime) Existing Soil to Achieve Proposed 6" Compacted Sub-Grade	SY	8,714	$ 4.80	$41,827.20		0	$0.00	8714	8714	$41,827.20		8714	0.00
15	5' Concrete Valley Gutter	LF	322	$ 28.00	$9,016.00		0	$0.00	322	322	$9,016.00		322	0.00
16	Type "A" Curb & Gutter	LF	439	$ 10.50	$4,609.50		0	$0.00	439	439	$4,609.50		439	0.00
17	Remove Curb & Gutter	LF	227	$ 15.00	$3,405.00		0	$0.00	227	227	$3,405.00		227	0.00
18	15' x 5' Concrete Spillway	EA	5	$ 250.00	$1,250.00		0	$0.00	5	5	$1,250.00		5	0.00
19	15' x 3' Concrete Spillway	EA	1	$ 200.00	$200.00		0	$0.00	1	1	$200.00		1	0.00
20	18" Rubber Gasket Reinforced Concrete Pipe	LF	51	$ 39.00	$1,989.00		0.00	$0.00	51	51	$1,989.00		51	0.00

Monthly Totals:	$122,270.50	$276,866.25	0.00
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
ACCESS RD & HEAVY DUTY EQUIP. AREA	$85,785.00	$102,049.75	$0.00
HEAVY DUTY PARKING AREA	$36,485.50	$31,479.60	$0.00
LIGHT DUTY PARKING AREA	$0.00	$143,336.90	$0.00

Total to Date:

ACCESS RD & HEAVY DUTY EQUIP. AREA	$187,834.75
HEAVY DUTY PARKING AREA	$67,965.10
LIGHT DUTY PARKING AREA	$143,336.90
Total	**$399,136.75**

Prepared and Checked By:

Signature:
Printed Name: Humberto Garcia Jr.

Date: 7/27/15

2GS, LLC — Contractor Name
5/25/15 — Contract Starting Date
Project Ending Date
EQUIPMENT & MAINTENANCE FACILITY - PARKING L — Engineer's / County Project Description

Application No.: 2
Application Date: 7/25/15
Period To: 7/25/15
Engineer's / County Project No.: C-15-085-03-31

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value Quan	Original Schedule Value Dollars	Revised Rates	Revised Schedule Value Quan	Revised Schedule Value Dollars	First Month Monthly Quan	First Month QTY to Date	First Month Item Cost (Monthly)	Second Month Monthly Quan	Second Month QTY to Date	Second Month Item Cost (Monthly)	Third Month Monthly Quan	Third Month QTY to Date	Third Month Item Cost (Monthly)	Total to Date	Balance To Finish Quan	Balance To Finish Dollars
		ACCESS ROAD & HEAVY DUTY EQUIPMENT PARKING AREA																			
1		2.5" HMAC Type D (Limestone)	SY	$ 13.50	8,987	121,324.50	$ -	0.0	-	0	0	-	0	0	-	0	-	-	-	8,987	121,324.50
2		Prime Coat (MC-30) 1798ga	SY	$ 5.00	8,987	44,935.00	$ -	0.0	-	0	0	-	8987	8,987	44,935.00	0	8,987	-	44,935.00	0	0.00
3		10" Compacted Caliche Base	SY	$ 8.70	9,495	82,606.50	$ -	0.0	-	5,700	5,700	49,590.00	3795	9,495	33,016.50	0	9,495	-	82,606.50	0	0.00
4		Process, Prepare & Stabilize (5% Lime) Existing Soil to Achieve Proposed 10" Compacted Sub-Grade	SY	$ 6.35	9,495	60,293.25	$ -	0.0	-	5,700	5,700	36,195.00	3795	9,495	24,098.25	0	9,495	-	60,293.25	0	0.00
5		6" Concrete Apron	SY	$ 45.00	196	8,820.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	196	8,820.00
6		Traffic Control	LS	$ 2,000.00	1	2,000.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	1	2,000.00
		HEAVY DUTY PARKING AREA																			
7		2.5" HMAC Type D (Limestone)	SY	$ 13.50	4,501	60,763.50	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	4,501	60,763.50
8		Prime Coat (MC-30) 901ga.	SY	$ 5.00	4,501	22,505.00	$ -	0.0	-	0	0	-	4501	4,501	22,505.00	0	4,501	-	22,505.00	0	0.00
9		Excavate, Stockpile, Replace & Stabilize (2% Lim	SY	$ 4.60	4,501	20,704.60	$ -	0.0	-	2,550	2,550	11,730.00	1951	4,501	8,974.60	0	4,501	-	20,704.60	0	0.00
10		Process, Prepare & Stabilize (5% Lime) Existing	SY	$ 5.50	4,501	24,755.50	$ -	0.0	-	4,501	4,501	24,755.50	0	4,501	-	0	4,501	-	24,755.50	0	0.00
		LIGHT DUTY PARKING AREA																			
11		1.5" HMAC Type D (Limestone)	SY	$ 9.15	8,714	79,733.10	$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	8,714	79,733.10
12		Prime Coat (MC-30) 1743ga.	SY	$ 5.00	8,714	43,570.00	$ -	0.0	-	0	0	-	8714	8,714	43,570.00	0	8,714	-	43,570.00	0	0.00
13		Excavate, Stockpile, Replace & Stabilize (2% Lim	SY	$ 4.30	8,714	37,470.20	$ -	0.0	-	0	0	-	8714	8,714	37,470.20	0	8,714	-	37,470.20	0	0.00
14		Process, Prepare & Stabilize (5% Lime) Existing	SY	$ 4.80	8,714	41,827.20	$ -	0.0	-	0	0	-	8714	8,714	41,827.20	0	8,714	-	41,827.20	0	0.00
15		5' Concrete Valley Gutter	LF	$ 28.00	322	9,016.00	$ -	0.0	-	0	0	-	322	322	9,016.00	0	322	-	9,016.00	0	0.00
16		Type "A" Curb & Gutter	LF	$ 10.50	439	4,609.50	$ -	0.0	-	0	0	-	439	439	4,609.50	0	439	-	4,609.50	0	0.00
17		Remove Curb & Gutter	LF	$ 15.00	227	3,405.00	$ -	0.0	-	0	0	-	227	227	3,405.00	0	227	-	3,405.00	0	0.00
18		15' x 5' Concrete Spillway	EA	$ 250.00	5	1,250.00	$ -	0.0	-	0	0	-	5	5	1,250.00	0	5	-	1,250.00	0	0.00
19		15' x 3' Concrete Spillway	EA	$ 200.00	1	200.00	$ -	0.0	-	0	0	-	1	1	200.00	0	1	-	200.00	0	0.00
20		18" Rubber Gasket Reinforced Concrete Pipe	LF	$ 39.00	51	1,989.00	$ -	0.0	-	0	0	-	51	51	1,989.00	0	51	-	1,989.00	0	0.00
		Total Base Bid:				**671,777.85**			-			**122,270.50**			**276,866.25**			-	**399,136.75**		**272,641.10**
		TOTAL AMOUNTS:				**671,777.85**			-			**122,270.50**			**276,866.25**			-	**399,136.75**		**$272,641.10**

Humberto Garcia Jr.
Print Name

Signature

7/27/15
Date

Exhibit E-D

AI-50659 **Purchasing Department** **8. D.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Valde Guerra, EXECUTIVE OFFICE

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Tax Office/Sheriffs Substation:

1. Correction of original term of commercial alarm monitoring agreement [CC-Consent AI# 42803-02-11-14] with Alan Yoder Enterprises, Inc. d/b/a Superior Alarms **to reflect the automatic extension of agreement unless otherwise terminated by Hidalgo County [as permitted under Terms/Conditions 3.B.]** and not as originally captioned for one [1] year;

2. Approval to process requisition to permit the extension/renewal of agreement with Superior Alarms so as to proceed to with the submittal of invoices for new contract year and payment of $360.00

Requisition	Location	Conditions Monitored	Yearly Monitoring	Account Number
278358	300 E. Hackberry, McAllen, Texas	Burglar, Panic, Low Battery & Cell	$360.00	4-1100-413-00-125-001-0-413

BACKGROUND

continuation of service from original agreement approved Feb. 11, 2014. (AI #42803)

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-413-00-125-001-0-413

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

BUDGETARY IMPACT:

Req #278358 -- Executive Office funding this item.

Attachments

invoice

legal

2014 Executed. Agreement

2014 Approved AI-42803

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/30/2015 03:49 PM

Budget & Management	Debbie Tamez	07/30/2015 04:16 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM

Form Started By: Monica Badillo Started On: 07/29/2015 10:16 AM

Final Approval Date: 07/31/2015

Superior Alarms

600 Ash Ave
P.O. Drawer 3097
McAllen, Texas 78501

Tel. (956) 682-6005
Fax (956) 213-1179
State License B4881| Fire License ACR-86318-816

Invoice

Invoice Number	Date
508457	3/1/2015
Customer Number	Terms
647580	Due On Receipt

To: Hidalgo County- Tax Office/ Sheriff Sub
300 E. Hackberry
McAllen, TX 78501

Remit To: Superior Alarms
PO Box 3097
McAllen, TX 78502

Amount Enclosed _____ **Net Due: *$389.70***

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Hidalgo County- Tax Office/ Sheriff Su	647580		3/1/2015	Due On Receipt

Quantity	Description	Rate	Amount
Hidalgo County- Tax Office/ Sheriff Sub, 300 E. Hackberry, McAllen, TX -			
12.00	DMP Cell Monitoring 647580, 3/1/2015 - 2/29/2016	30.00	360.00
		Subtotal:	**$360.00**
	Tax		29.70
		Total Payments / Credits Applied:	0.00
		Invoice Balance Due:	**$389.70**

Req. # 278358

5-1100-413-00-125-001-0-413

$ 360.00

Date	Invoice #	Description	Current Invoice	Balance Due
3/1/2015	508457	Recurring Services	$389.70	**$389.70**

Superior Alarms

600 Ash Ave
P.O. Drawer 3097
McAllen, Texas 78501

Tel. (956) 682-6005
Fax (956) 213-1179
State License B4881| Fire License ACR-86318-816

Protect your home and your family with the most advanced and reliable wireless home security system, video surveillance and more using the Web or Mobile App. No phone line or internet connection needed. Call us today!

Zimbra **debbie.tamez@co.hidalgo.tx.us**

RE: Regular AI-49119 - Purchasing for HIDTA

From : Josephine L. Ramirez <josephine.ramirez@da.co.hidalgo.tx.us> Tue, Mar 31, 2015 08:22 AM

Subject : RE: Regular AI-49119 - Purchasing for HIDTA

To : 'Martha Salazar' <martha.salazar@co.hidalgo.tx.us>

Cc : 'Linda Fong' <linda.fong@auditor.co.hidalgo.tx.us>, 'victor garza' <victor.garza@da.co.hidalgo.tx.us>, nolivarez@hidtataskforce.us, 'Dina Trevino' <dina.trevino@co.hidalgo.tx.us>, 'debbie tamez' <debbie.tamez@co.hidalgo.tx.us>

Reply To : josephine ramirez <josephine.ramirez@da.co.hidalgo.tx.us>

Marty,

We obtained a legible copy of the Superior Alarms agreement with HIDTA and note that the addendum (referred to below) applies to future agreements. Therefore, I approve as to form.

Josephine Ramirez Solis
Assistant Criminal District Attorney
Chief - Civil Division
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

****
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****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, March 30, 2015 4:57 PM
To: josephine ramirez
Cc: Linda Fong; victor garza; nolivarez@hidtataskforce.us; Dina Trevino; debbie tamez
Subject: Re: Regular AI-49119 - Purchasing for HIDTA

Ms. Josie:
Spoke to Victor earlier. He was going to get a legible copy from Ms. Nelda and give us a response in the am.
Marty S.

PS I will ask that item be approved subject to legal review in the abundance of caution.

From: "Josephine L. Ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>, "Linda Fong" <linda.fong@auditor.co.hidalgo.tx.us>, "victor garza" <victor.garza@da.co.hidalgo.tx.us>
Cc: nolivarez@hidtataskforce.us, "Dina Trevino" <dina.trevino@co.hidalgo.tx.us>, "debbie tamez" <debbie.tamez@co.hidalgo.tx.us>
Sent: Monday, March 30, 2015 4:43:18 PM
Subject: RE: Regular AI-49119 - Purchasing for HIDTA

Marty,

Do we have an agreement with Superior Alarms that the addendum approved in 2013 applies to all future contracts? If so, then I approve as to form.

Josephine Ramirez Solis
Assistant Criminal District Attorney
Chief - Civil Division
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

****
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THE COMMUNICATION.
****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, March 30, 2015 4:22 PM
To: Linda Fong; victor garza
Cc: nolivarez@hidtataskforce.us; Dina Trevino; debbie tamez; josephine ramirez
Subject: Re: Regular AI-49119 - Purchasing for HIDTA

Counselor Garza:
Please review comments below. I have attached all documentation for your response.
On tomorrow's agenda for action.
Yours truly,
Marty S.

From: "Linda Fong" <linda.fong@auditor.co.hidalgo.tx.us>
To: nolivarez@hidtataskforce.us, "Martha L. Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "Dina Trevino" <dina.trevino@co.hidalgo.tx.us>, "debbie tamez" <debbie.tamez@co.hidalgo.tx.us>
Sent: Monday, March 30, 2015 4:03:20 PM
Subject: Regular AI-49119 - Purchasing for HIDTA

Please attach legal counsel's review and approval of agreement. The attached email of legal's approval is from 2013. Victor previously advised me in CCT that we should not rely on the approval of a previous agreement.

Thank you.

Linda Fong
First Assistant Auditor
Hidalgo County Auditor's Office

Req# 25192

RECEIVED
FEB 06 [illegible]
By

Superior Alarms

600 Ash Avenue - P.O. Drawer 3097
McAllen, TX 78501
State Lic. B4881 - Fire Lic. ACR-86318-816
Tel. (956) 682-6005 - Fax (956) 213-1179

We send the police there in a hurry!

Wednesday, February 05, 2014

HIDALGO COUNTY --TAX OFFICE/SHERIFF SUB STATION
EXECUTIVE OFFICE
ATTN: EVANGELINA GARCIA
300 E. HACKBERRY
MCALLEN, TX
318-2900 (MARICELA SALINAS)

We are pleased to submit the following proposal for Monitoring Services at the above location.

SECURITY SYSTEM:
1 UPGRADE TO XT-30CELL W/ 1-TOUCHSCREEN KEYPAD

TOTAL INVESTMENT $175.00+TAX EXEMPT

MONTHLY FIRE MONITORING:
12 MONTHLY MONITORING@$30.00 $360.00+TAX EXEMPT

NO PHONE LINES AT LOCATION.

We agree to the above system design and the terms listed below and authorize Superior Alarms to begin work. We also agree to sign a commercial sales agreement.

Balance due date: On completion

Ramon Hoercia
Authorization

Date

Approved by Commissioners' Court
on 2-11-14 RC

(Note: THIS PROPOSAL IS PROPRIETARY INFORMATION AND ANY DISCLOSURE TO ANY PARTY IS PROHIBITED.)

Thank you for the opportunity to serve you with your security needs. If you have any questions feel free to call me at 682-6005X216.

Sincerely,
Flor Salazar
Sales Representative

COMMERCIAL ALARM MONITORING AGREEMENT

ACCOUNT NUMBER | COMMUNICATOR MAKE & MODEL DATE ON LINE | DEALER: Flor

SUBSCRIBER

NAME: Hidalgo County-Tax office/Sheriff's Substation
ADDRESS: 2818 S Business 281 STREET
CITY: Edinburg STATE: TX SUITE/APT NO: ZIP CODE: 78539
TEL NO: ( ) ( )
FAX NO: ( ) S.S. NO:
TOL#: Email:

COMPANY

Superior Alarms
600 Ash Avenue, McAllen, TX 78501
Ph. (956) 682-6005
FAX (956) 213-1179

LOCATION OF ALARM DEVICES

Physical Address: 300 E. Huckleberry City: McAllen State: TX Zip:
Directions to Subscriber's Location:

CONDITIONS MONITORED

☐ Fire ☐ Hold-up ☐ Burglar ☐ Panic ☐ Low Battery ☐ Medical ☐ Close ☐ Open ☐ Other Co-Op

TYPE OF INSTALLATION

☐ Business ☐ Warehouse ☐ Office ☐ Store ☐ Factory ☐ Other

CODES ZONES / DESCRIPTIONS (ATTACH SEPARATE SHEET OF PAPER IF NECESSARY)

ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO	ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO

LOCAL AUTHORITIES TO BE NOTIFIED

CODE	AUTHORITY	NAME	TELEPHONE NUMBER
	Local Police Department	McAllen PD	( )
	Local Fire Department		( )
	Other		( )
	Other		( )

AUTHORIZED INDIVIDUALS TO BE NOTIFIED

IN ORDER OF PRIORITY (individuals to be notified in the event of an alarm condition. Calls are made in sequence until contact is made.)

	NAME	PRIMARY PHONE # (Desc)	ALTERNATE PHONE # (Desc)	CODE WORD
1		( )	( )	
2		( )	( )	
3		( )	( )	
4		( )	( )	
5		( )	( )	

Phone Descriptions are: B = Beeper, C = Car, D = Digital Pager, H = Home, W = Work, V = Voice Pager

FOR OPEN / CLOSE MONITORING ONLY

Check for appropriate open/close:
☐ Log only (no action) ☐ Supervised (action outside specified times) Action to be taken
Supervised schedule below: use your local time.

	SUN	MON.	TUES.	WED.	THURS.	FRI.	SAT.
OPEN							
CLOSE							

Early Open Allowance
Late Open Allowance
Late Close Allowance
Mailed to:

Activity Report ☐ Yes ☐ No ☐ Monthly

FEES • TERMS • PAYMENTS

INITIAL TERM: 1 Year(s) ✓ Annual Fee $ 360.00 + tax

1 No. of payments equal payments of $ 360.00, each payable Annually on the 27th day of Every Year, beginning Feb. 27, 2014 and continuing regularly and Annually thereafter.

Subject to Terms and Conditions of this Agreement (including those on the reverse side), the Subscriber agrees to subscribe for monitoring by Company.
SUBSCRIBER MUST SIGN IN THREE PLACES

X Ramon Garcia
SIGNATURE OF SUBSCRIBER DATE

ACCEPTED:
By Title VP
Date 2-5-14

For Office Use Only Typed by Checked by

WHITE - SUPERIOR ALARMS PINK - CUSTOMER COPY

Approved by Commissioners Court on 2/11/14

FOR SUPERIOR CENTRAL STATION, INC. USE ONLY REV. A

Monitoring Information Approved By Date
Monitoring Information Entered By Date
Billing Information Completed By Date
Billing Information Entered By Date
Form Filed in Customer File By Date

Approved by:
Date

T S MOORE PRINTING 956.687.6868 5/11

TERMS AND CONDITIONS OF ALARM MONITORING AGREEMENT

I. Introductory Provision

This Alarm Monitoring Agreement (hereinafter called this "Agreement") is entered into as of the date of acceptance hereof by the Company between the Company and the Subscriber named on the front page of this Agreement.

II. Monitoring Service

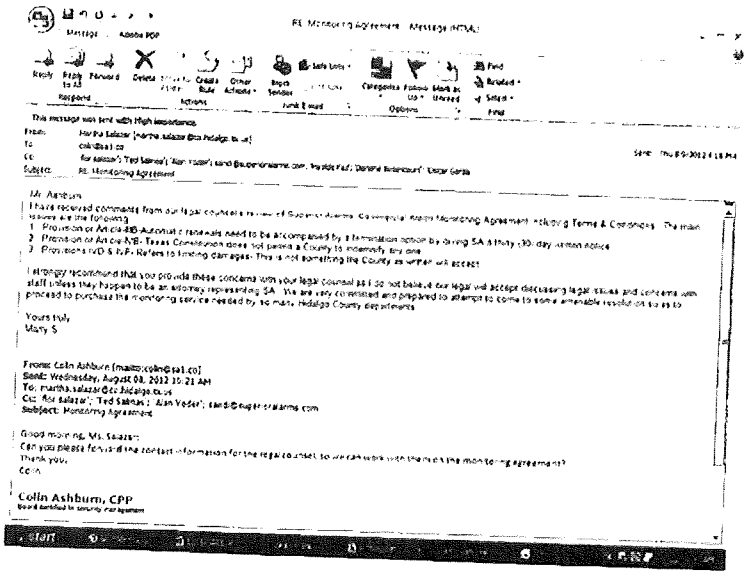
A. Subscriber has furnished Company on the front page of this Agreement under the heading "Authorized Individuals To Be Notified" with a written list, in order of priority, of the names and telephone numbers (hereinafter called a "station" in the singular, and "stations" in the plural) of those responsible parties Subscriber designates Company notify in sequence until contact is made if Company receives any emergency signal (hereinafter called "alarm signals") from any alarm protective devices (hereinafter called "alarm devices") located on the premises of Subscriber as described under heading "Location of Alarm Devices" on the front page of this Agreement (hereinafter called the "Premises"). Company shall have no responsibility for the failure, neglect or refusal of any party at a station to respond to the notification or for errors or mistakes made by Subscriber in the names or telephone numbers of the stations. All changes and revisions to stations shall be supplied to Company in writing, signed by Subscriber and shall be effective only after a reasonable time (not to exceed less than forty-eight (48) hours) after receipt by Company.

B. Company shall **only** monitor the occurrence of conditions and devices specifically listed under heading "Conditions Monitored" on the front page of this Agreement, and Company disclaims and Subscriber accepts that Company is not obligated in any capacity to monitor the occurrence of any other conditions on the Premises. Company agrees only to transmit signals to Company from alarm devices of Subscriber, (ii) to respond to an alarm signal by a direct telephone call to a station or stations designated by the Subscriber, and (iii) to notify the local authorities (depending on the alarm condition reported) listed under heading "Local Authorities To Be Notified" on the front page of this Agreement, provided however, in the event the response received from the Subscriber's designated station as contacted is unsatisfactory in the sole discretion of Company (hereinafter, collectively, call the "Service"), provided however that Company shall have absolute discretion to determine which appropriate local authorities are to be notified depending on the alarm condition reported, and further provided and further provided that Company shall not be required to give notification of an emergency signal from the alarm devices of Subscriber if Company has reasonable grounds to believe that an emergency condition does not exist.

C. This Agreement as to Subscriber shall become effective only when (i) Subscriber shall have completed to the extent satisfactory to Company, the information required of Subscriber on the front page of this Agreement and shall have signed this Agreement in the two indicated places, (ii) Subscriber shall have delivered to Company the signed Agreement after completion of the information on the front page required of Subscriber, (iii) Company shall have accepted payment of the initial installment of the fee (as hereinafter defined) to be paid for the Service by Subscriber and (iv) after the installation of other qualified alarm devices on the Premises of Subscriber shall have been accomplished, signals received and been recognized as acceptable by Company on the alarm devices of Subscriber (hereinafter the "Commencement Date").

III. Monitoring Service Fees and Renewal

A. For the Service required of Company under this Agreement, Subscriber agrees to pay Company the fee following (or the fee listed from time to time under heading "Fees - Terms - Payments"



RE: Monitoring Agreement - Message (HTML)

Message | Adobe PDF

Reply | Reply to All | Forward | Delete | Create Rule | Other Actions | Block Sender | Safe Lists | Categorize | Follow Up | Mark as Unread | Find | Related | Select | Zoom

Respond | Actions | Junk E-mail | Options | Find

This message was sent with High importance.

From: Martha Salazar [martha.salazar@co.hidalgo.tx.us]
To: colin@sa1.co
Cc: 'Ali Salazar'; 'Ted Salinas'; 'Alan Yeder'; sandi@sugarcreamms.com; 'Freddie Fall'; 'Darlene Betancourt'; 'Oscar Garza'
Subject: RE: Monitoring Agreement
Sent: Thu 8/9/2012 4:18 PM

Mr. Ashburn

I have received comments from our legal counsel a review of Supreme Alarms Commercial Alarm Monitoring Agreement including Terms & Conditions. The main issues are the following:

1. Provision or An ok as AS: Automatic renewals need to be accompanied by a termination notice by during SA Mthly (30) day written notice
2. Provision or An ok NB: Texas Consequent does not permit a County to indemnify any one
3. Provisions IVD & IVE: Refers to limiting damages. This is not something the County as written will accept

I strongly recommend that you provide these concerns with your legal counsel as I do not believe our legal will accept discussing legal issues and concerns with staff unless they happen to be an attorney representing SA. We are very committed and prepared to attempt to come to some amenable resolution so as to proceed to purchase the monitoring services needed by so many Hidalgo County departments.

Yours truly,
Marty S

From: Colin Ashburn [mailto:colin@sa1.co]
Sent: Wednesday, August 08, 2012 10:21 AM
To: martha.salazar@co.hidalgo.tx.us
Cc: 'Ali Salazar'; 'Ted Salinas'; 'Alan Yeder'; sandi@sugarcreamms.com
Subject: Monitoring Agreement

Good morning, Ms. Salazar:
Can you please forward the contact information for the legal counsel so we can work with them on the monitoring agreement?
Thank you.
Colin

Colin Ashburn, CPP
Board certified in security management

start

Superior Alarms

600 Ash Avenue- P.O. Drawer 3097
McAllen, TX 78501
State Lic. B4881 - Fire Lic. ACR-86318-816
Tel. (956) 682-6005 - Fax 213-1147

We send the police there in a hurry!

June 18th, 2013

Addendum to Commercial Alarm Monitoring Agreement between the County of Hidalgo and Superior Alarms whether already existing or a new agreement after the date of this addendum.

1. The County of Hidalgo is allowed to terminate this Agreement at any time without cause on 30 days written notice to customer.
2. Paragraph IV. B. add to beginning of paragraph : "Any indemnity of Subscriber herein is limited to the extent Subscriber is allowed by law to indemnify or grant an indemnity,"

County of Hidalgo
2802 South Business Highway 281
Edinburg, Texas 78539
956-318-2626

_____
Title

Superior Alarms
600 Ash Avenue
McAllen, Texas 78501
800-580-6001

_____
President

SUPERIOR ALARMS

Hidalgo County Tax Office / Sheriff's Substation
Executive Office
300 E. Hackberry, McAllen, TX

COMMERCIAL ALARM MONITORING AGREEMENT
EQUIPMENT PURCHASE AGREEMENT
Approved in CC on February 11, 2014

ATTEST:

HIDALGO COUNTY CLERK
100 NORTH CLOSNER
EDINBURG, TEXAS 78539

Arturo Guajardo Jr. / County Clerk

2/11/2014

CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
February 11, 2014
9:30 A.M.

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

NOTICE TO THE PUBLIC
CONSENT AGENDA

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

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

2. **2013 Intradepartmental transfers:**

A.	AI-43044	2013 - HIDTA (1251)

3. **2014 Intradepartmental transfers:**

A.	AI-43010	2014 - Tax Office (1100)
B.	AI-42925	2014-Jail Dept. - Sheriff's Dept. (1100)
C.	AI-43022	2014 - Pct. #1 Parks (1100)
D.	AI-42848	2014 - Pct. #1 Sanitation (1100)
E.	AI-42902	2014 - Pct. #1 R&B (1200)
F.	AI-43075	2014 - Pct. 2 CRC - Alamo (1100)

F. AI-42803 **Tax Office/Sheriffs Substation:**
Requesting approval & authority to enter into a 1 year commercial alarm monitoring services and execute the required commercial alarm monitoring equipment purchase agreement with Alan Yoder Enterprises, Inc. d/b/a Superior Alarms for the following department through the requisition mentioned below, effective upon approval:

Requisition	Location	Conditions Monitored	Yearly Monitoring - Purchase	Account Number
251192	300 E. Hackberry, McAllen, Texas	Burglar, Panic, Low Battery & Cell	$360.00 - $175.00	4-1100-415-00 -115-002-0- 413 / 431

G. AI-42786 **County Clerk-Collections Department:**
Requesting authority to purchase a monthly subscription renewal of internet service access through a purchase order with the company's response as to acceptance of purchase order, and not an executed agreement, with The Source for PublicData, LP D/B/A PublicData.com through requisition #249775 at $75.00 per month. Starting 1/1/2014 until termination by either party. (4-1100 -415-40-180-001-0-342).

H. AI-42814 Requesting approval to purchase the renewal of the Remote Support Services - Open Text RightFax Support Primary Fax Server-Right Fax & Advanced Replacement-RightFax Fax Server software maintenance through our membership/participation with (DIR) Department of Information awarded vendor, MTM Technologies contract DIR-SDD-1469 in the total amount of $6,422.03/year through the following requisition #248901, effective 2/24/2014-2/23/2015 (4-1100-415-00-200-002-0-336);

I. AI-42855 Acceptance and approval to exercise the County's option to extend the second (2nd) year of the two (2) -one (1) year renewals with Mary Ann Peralez d/b/a Breath Test Services (Original Contract #C-11-231-02-21) for the "Administer and Supervise Alcohol Services-Hidalgo County under the same rates, terms and conditions.

J. AI-42879 1. Requesting authority to accept and approval software maintenance support with Prime Source Technologies, LLC, an awarded vendor through our membership/participation with GSA # GS-35F-0480T for the Health & Human Services Department through the following services with no document to sign other than accepting County Purchase Order and thereafter will continue for the term to coincide with their GSA contract;

2. Authority to purchase current upgrade thru GSA contractor Prime Source Technologies, LLC, and thereafter all years updates thru 2017.

1. Software Support Renewal-WebEOC professional Standard Edition $ 8,795.48
2. Software Support Renewal-WebEOC (per redundant server) $ 781.82

K. AI-42885 CONSTABLE PRECINCT NO. 1:

AI-42803 **Purchasing Department 16. E.**

CC CONSENT

Meeting Date: 02/11/2014

Submitted For: Martha L. Salazar Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Tax Office/Sheriffs Substation:

Requesting approval & authority to enter into a 1 year commercial alarm monitoring services and execute the required commercial alarm monitoring / equipment purchase agreement with Alan Yoder Enterprises, Inc. d/b/a Superior Alarms for the following department through the requisition mentioned below, effective upon approval:

Requisition	Location	Conditions Monitored	Yearly Monitoring - Purchase	Account Number
251192	300 E. Hackberry, McAllen, Texas	Burglar, Panic, Low Battery & Cell	$360.00 - $175.00	4-1100-415-00-115-002-0-413 / 431

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-00-115-002-0-413

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: No

BUDGETARY IMPACT:

FISCAL YEAR: 2014 ACCT. #: 4-1100-415-00-115-002-0-431

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: No

BUDGETARY IMPACT:

Attachments

Requisition
Equipment Purchase
Monitoring Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	01/30/2014 06:09 PM
Budget & Management	Debbie Tamez	01/31/2014 02:16 PM
Glinda Pacheco	Glinda Pacheco	02/03/2014 11:44 AM
Purchasing Department	Marty Salazar	01/30/2014 06:09 PM
Budget & Management	Debbie Tamez	01/31/2014 02:16 PM
Glinda Pacheco		
Purchasing Department		
Budget & Management		
Glinda Pacheco		
Auditor's Office		

Form Started By: Matilde Faz Started On: 01/23/2014 10:49 AM

AI-50302 **Purchasing Department** **8. E.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Elena Gomez, PURCHASING DEPT.

Submitted By: Elena Gomez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc)as attached hereto for: "Chief Physician/Health Authority for Hidalgo County Department Health and Human Services"-RFB: 2015-203-MEG including the re-advertising of project in the event no Bid responses are received and/or are rejected and project is still required.

BACKGROUND

BACKGROUND
Proposed Schedule
1st advertisement: 07/25/15
2nd advertisement: 08/01/15
Bid Opening: 08/12/15

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-441-00-340-001-0-331

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

BUDGETARY IMPACT:

Available balance as of 7-30-15 $24,600.00

Attachments

Memo of approval of specs
Draft Specifications/Requirements
email from legal-approved draft
Draft Agreement-C-15-203-00-00-Physcisian Services-Health Dept

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Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/29/2015 10:47 AM
Budget & Management	Veronica Ortiz	07/29/2015 02:47 PM
Manuel Chapa	Manuel Chapa	07/30/2015 02:24 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM

Form Started By: Elena Gomez Started On: 07/01/2015 10:15 AM
Final Approval Date: 07/31/2015

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 292-7612

MEMORANDUM

(Approval of Specifications)

TO: **Eddie Olivarez, Director**
Hidalgo County Health Department

ATTN: **Josie Escalante, Administrator Asst.**

FROM: **Elena Gomez, Buyer II**
Hidalgo County Purchasing Department

DATE: **May 29, 2015**

RE: **Hidalgo County Health Department: Chief Physician Services**
Bid No. 2015-203-00-00-MEG

Please review the following SPECIFICATIONS and verify if all requirements are met by signing below and indicating APPROVE (or) DISAPPROVE. If specification is NOT met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If your answer is DISAPPROVE, please modify as necessary in order to meet your specifications and return the revised copy via fax to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE	☒	DISAPPROVE	☐
APPROVE WITH MODIFICATIONS	☐		

Funds Availability:_____YES / _____NO/_____

Other (Specify)_____

Budget Account No.: 5-1100-441-00-340-001-0-331

SIGNATURE	PRINTED NAME	DEPARTMENT	DATE
	Eduardo Olivarez	HCHHS	7/15/15

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: elena.gomez@co.hidalgo.tx.us

Enclosures

EXHIBIT A
REQUIREMENTS

HIDALGO COUNTY
REQUEST FOR QUALIFICATIONS

"CHIEF PHYSICIAN/HEALTH AUTHORITY FOR HIDALGO COUNTY HEALTH AND HUMAN SERVICES DEPARTMENT"
RFQ NO: 2015-203-00-00-MEG
Commodity Code 948-74

DRAFT

Hidalgo County is inviting statements of qualifications from qualified Physician(s) to provide for "Chief Physician Services" for the County Health and Human Services Department. The County of Hidalgo is seeking to enter into a service contract with a state-registered/licensed (Texas) Physician. The Hidalgo County Purchasing Department will receive sealed envelopes containing statements of qualifications for the provision of **"Chief Physician/Health Authority for Hidalgo County Health and Human Services Department"** as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, _____. ANY RFQ RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:

RFQ NO: 2015-203-00-00-MEG

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
New Administration Building
2812 So. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
New Administration Building
2802 So. Business Hwy 281
Edinburg, Texas 78539

The Submittal Envelope Must Show the RFQ Number, Name and Acceptance Date.

The following outlines the Request For Qualifications:

SECTION I GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, with a **Physical location of**: 2802 So. Business Hwy 281, **(Southeast Corner of Canton & Business Highway 281)** Hidalgo County New Administration Building, Edinburg, Texas, 78539. at 2802 So. Business Hwy 281, Edinburg, Texas 78539.

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA EMAIL TO elena.gomez@co.hidalgo.tx.us NO LATER THAN Wednesday,_____ 2015 at 5:00 p.m. Responses will be sent to all applicants via facsimile by Friday, _____ 2015. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement

applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's, affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-COLLUSION:
Submitters, by submitting a signed submission, certify that the accompanying submission is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Texas or United States law.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

DRAFT

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Qualifications (RFQ) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or bidding procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFQ DELIVERY: Hidalgo County requires submitters, when hand delivering qualifications, to make sure that is it stamped with date and time by the County Purchasing Department staff.

SIGNING OF QUALIFICATIONS:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink**.

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF CONTRACT:
It is intended that the term of the contract will be for an initial period of two (2) years with the County's option to renew two (2) additional one (1) year terms under the same rates, terms and conditions.

Hidalgo County reserves the right to continue this agreement for an additional sixty (60) day grace period at the end of the agreement terms for unforeseen delay in award of the new request for qualifications.

All costs and expenses associated with the preparation and submission for (bids, proposal and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

DAVIS BACON ACT: (IF APPLICABLE)
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

SECTION II RFQ REQUIREMENTS

Request For Qualifications and Proposal:
The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of **one (1) original and seven (7) copies** of the RFQ shall be submitted to the address on the cover letter.

DRAFT

Contents:
The required contents for the RFQ are presented below in the order they should be incorporated into the submitted document.

Understanding of the Project:
This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

Project Overview:
The County of Hidalgo is seeking to engage with a competent qualified Physician to serve as the **Chief Physician/Health Authority** for the Hidalgo County Health and Human Services Department to perform the services that include, but are not limited to, as stated herein.

Physician(s) Qualifications:
The County of Hidalgo is seeking to contract with a competent Physician licensed to practice in the State of Texas that has had experience in, but not limited to, the following areas:

- Personal Curriculum Vitae;
- Registered and licensed to practice in the State of Texas. Copy of current/valid license must be included in this response.
- Must be board certified and/or Board Eligible by the American Board of Family Medicine.
- Revocation or suspension of their Health Physician's medical license will be cause for immediate termination of the contract. All qualified physician(s) is free from suspension or debarment pursuant to federal regulation 45CFR76;(Code of Federal Regulations)
- Certification form is included in this packet and must be competed and submitted as part of the response.
- The qualified physician should provide a copy of their Professional Liability Insurance (malpractice) as well as all other applicable insurance as required by Hidalgo County and as detailed in Exhibit "C" contained herein.

Additionally, this section should include a description of the firm's project personnel and their most recent similar projects. For each project, a client contract name and phone number should be included for reference purposes. Additionally, the names of the personnel proposed for this project who participated in the listed projects should be provided. This project list is limited to 5 pages.

Personnel and Staffing:
The participant should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

Required Certifications and Submittal:
This section will contain any licenses and certifications as required by HIDALGO COUNTY and the State of Texas Physician Medical Board. The Physician(s) should add copies of their Professional Liability Insurance.

SCOPE OF SERVICES:
The Chief Physician(s) services contract will encompass all project-related Health and Human Services Department physician services to the County of Hidalgo including, but not limited to, the following:

a. Providing and maintaining a medical license under which all medical activities of the Hidalgo County Health and Human Services Department employees will take place;
b. Providing standing delegation orders to Advance Clinical Practitioners and all medical staff and supervising medical procedures and practice performed by the public health medical staff;
c. Providing medical services and established protocols and practices to implement Texas Department of State Health Services programs in Hidalgo County, including the Pre-Natal/Obstetrical, Family Planning, Women's Health, Wellness Health , Well Child, Tuberculosis Control, Sexually Transmitted Infections (STI) control and Immunization Programs, and any additional medical services, medical services contract obtained by Hidalgo County Health and Human Services;
    - The Chief Physician/Health Authority will participate in the development and operation of Hidalgo County's wellness program to the extent of providing medical services
    - The Chief Physician/Health Authority will act as Radiation Safety Officer (RSO) for the TB Program Radiology Services.
d. Ensuring that county and state procedures and Standards of Practice are followed within the clinical/medical operations of the Hidalgo County Health and Human Services;
e. Assisting with the diagnosis and treatment of patients with communicable diseases.
f. Must undergo additional training/orientation to be able to screen chest x-rays for TB, assess and treat TB patients. Hidalgo County Health and Human Services will assist in the coordination of training.
g. The Chief Physician/Health Authority must document compliance with signature log of audit and review of medical records to determine compliance in accordance with the Texas Medical Board prescribe authority.
h. The Chief Physician/Health Authority will be responsible to obtain any additional training in communicable diseases which may be required due to unforeseen public health threats. Hidalgo County Health and Human Services will assist in the coordination of training.
i. The Chief Physician/Health Authority will adhere to the Texas Medical Board standards in the supervision of advanced medical staff as indicated by the Texas Medical Board Prescriptive Authority Agreement.
    - In accordance with the Texas Medical Board the Chief Physician/Health Authority must meet once a month at a scheduled time and place with Advance Medical Practitioners to review medical practices however; Chief Physician/Health Authority must be available to review any other clinic needs by medical staff in the event of an urgent public health circumstance.

DRAFT

- The acceptable means of communication with staff are via face to face interaction, telephone communication, remote electronic communication, telemedicine.

j. Serving as Chief Physician/Health Authority for Hidalgo County and as such be available after hours, weekends, and Holidays as needed, in case of natural disaster/emergency, terrorists attack, or other emergency circumstances;

k. The Chief Physician/Health Authority must report any problems in operations of the Hidalgo County Health & Human Services Department's clinic facilities to the Department Chief Administrative Officer (CAO). The Health Chief Physician/Health Authority may assist the Chief Administrative Officers (CAO) in a collaborative resolution to any clinical operations.
    - The Chief Physician/Health Authority will collaborate with CAO and support teams to determine the course of action in the event of a public health emergency.

l. The Chief Physician/Health Authority shall prepare, maintain, and submit all records that are designated, required, or prescribed either by Hidalgo County, the Health & Human Services Department, or the State of Texas. Such records will remain the property of Hidalgo County;

m. The Chief Physician/Health Authority shall, upon request, assist and participate in In-Service training sessions and discussion meetings regarding the treatment and care of patients and activities related to the operation of the Hidalgo County Health & Human Services Department when requested.

n. The Chief Physician/Health Authority will participate in the planning and/or coordination of any population health, collaborative primary care and/or medical research practice that will be in collaboration with the University of Texas Rio Grande Valley Medical School and its affiliated partners.

o. The Chief Physician/Health Authority will be responsible to coordinate coverage by a licensed Family Practice Physician at a minimum in the event of a scheduled or unscheduled absence. The Chief Physician/Health Authority must notify the Chief administrative officer on any of the planned or unplanned leave. The substitute Physician must meet all requirements of Texas Medical Board and Hidalgo County. The Chief Physician/Health Authority will be responsible to compensate and over see the substitute Physicians professional actions.

p. In the event Hidalgo County exercises its' option to terminate as further described herein the Chief Physician/Health Authority agrees to continue to render all services until such time as new Chief Physician/Health Authority contract is awarded.;

q. The Chief Physician/Health Authority may occasionally be required to, at his own expense, travel within the four-county (Hidalgo, Willacy, Cameron and Starr)-Rio Grande Valley Area. Should travel be required outside the four-county and Rio Grande Valley Area, the Chief Physician/Health Authority shall be reimbursed by the County in the same amount and manner as for Hidalgo County Employees;

r. The Chief Physician/Health Authority will be responsible to submit a monthly invoice in adherence to County procedures utilizing the sample invoice provided by Hidalgo County Health and Human Services.

s. HIPPA & DUA Agreements-The Chief Physician/Health Authority shall agree to execute any and all necessary documents which may be supplemental to the terms of this Agreement and to take all additional actions, including endorsing any and all documents which may be necessary or appropriate to give full force and effect to the basic terms and intent of this Agreement.

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Hidalgo County proposes to pay the "Chief Physician(s)" monthly by check.

PARTICIPANTS ARE NOT TO PROVIDE A FEE SCHEDULE AT THIS TIME WITH THIS SUBMITTAL: The fee will be negotiated based on the scope of work.

PART III-SELECTION AND SCHEDULES

SELECTION PROCEDURES/EVALUATION SYSTEM:
The evaluation consists of a 100-point scoring system. However, after the 100-point evaluation, Hidalgo County Commissioner's Court may elect to narrow the participating firms and request a presentation from a representative from firms.

A. Hidalgo County Commissioner's Court and/or an Evaluation Committee (selected and/or designated by (Commissioner's Court) will review, score and evaluate the written Statements of Qualifications (SOQ's) received in response to this Hidalgo County request for qualifications.

B. After the SOQ's have been reviewed, scored and evaluated, a grid will be presented to Commissioner's Court for the purposes of ranking.

EVALUATION (GRADING, SCORING) CRITERIA:

1. Physician Qualifications/Certifications/ and other Credentials-(20 points)
2. Understanding of Services/Methodology-(20 points)
3. Experience-(30 points)
4. Ability to Commit to all services required-(30 points)
   Total possible points=100

Categories are further detailed in the Selection Criteria (Exhibit B) section of the RFQ.

NEGOTIATION PROCESS: The number one ranked firm will be contacted to submit a letter of engagement/contract for negotiations. If negotiations prove unsuccessful, Commissioner's Court will terminate negotiations with the firm and will contact the next highest ranked firm to open negotiations. The County of Hidalgo reserves the right to reject any and all RFQ's.

TERMINATION OF SERVICES: Any contract awarded to a qualified firm will be in effect until (a) the contract expires or (b) performance of all services are completed, or (c) terminated by County with or without cause, with ninety (90) days written notice prior to cancellation, or (d) until County has engaged the services of a new Chief Physician for Hidalgo County Health and Human Services Department.

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Zimbra **leticia.saenz@co.hidalgo.tx.us**

RE: Review & Approve - Draft Service Agrement (Procurment Process) for: Physician Servcies - Health Dept

From : Steve Crain <scrain@atlashall.com> Fri, Jul 24, 2015 11:28 AM

Subject : RE: Review & Approve - Draft Service Agrement (Procurment Process) for: Physician Servcies - Health Dept 2 attachments

To : 'Leticia H. Saenz' <leticia.saenz@co.hidalgo.tx.us>

Looks good.

From: Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Friday, July 24, 2015 11:01 AM
To: Steve Crain; Marynel Trevino
Subject: Re: Review & Approve - Draft Service Agrement (Procurment Process) for: Physician Servcies - Health Dept

Ok changed it.

Please advise.

Thanks.

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2812 South Business Highway 281
Edinburg, Texas 78539
P*(956) 318-2626* ***F****(956) 318-2629*
Email: *leticia.saenz@co.hidalgo.tx.us*

...DON'T WORRY...BE HAPPY...

From: "Steve Crain" <scrain@atlashall.com>
To: "Leticia H. Saenz" <leticia.saenz@co.hidalgo.tx.us>
Sent: Friday, July 24, 2015 10:58:34 AM
Subject: RE: Review & Approve - Draft Service Agrement (Procurment Process) for: Physician Servcies - Health Dept

Delete the semicolon at the end of the last Whereas clause and insert a period in its place.

From: Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Friday, July 24, 2015 10:53 AM
To: Steve Crain; Marynel Trevino
Subject: Re: Review & Approve - Draft Service Agrement (Procurment Process) for: Physician Servcies - Health Dept

ok, hopefully now....

Great team work....

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2812 South Business Highway 281
Edinburg, Texas 78539
P*(956) 318-2626* ***F****(956) 318-2629*
Email: *leticia.saenz@co.hidalgo.tx.us*

...DON'T WORRY...BE HAPPY...

From: "Stephen L. Crain" <scrain@atlashall.com>
To: "Leticia H. Saenz" <leticia.saenz@co.hidalgo.tx.us>
Sent: Friday, July 24, 2015 10:35:26 AM
Subject: FW: Review & Approve - Draft Service Agrement (Procurment Process) for: Physician Servcies - Health Dept

One more Letty…

From: Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Friday, July 24, 2015 9:28 AM
To: Steve Crain; Marynel Trevino
Subject: Re: Review & Approve - Draft Service Agrement (Procurment Process) for: Physician Servcies - Health Dept

Good morning, Mr. Crain-

Please review and approve with revisions as advised.

Please advise if this draft agreement is fine.

Thanks.

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2812 South Business Highway 281
Edinburg, Texas 78539
P*(956) 318-2626* ***F****(956) 318-2629*
Email: *leticia.saenz@co.hidalgo.tx.us*

…DON'T WORRY…BE HAPPY…

From: "Stephen L. Crain" <scrain@atlashall.com>
To: "Leticia H. Saenz" <leticia.saenz@co.hidalgo.tx.us>
Sent: Friday, July 24, 2015 8:38:40 AM
Subject: RE: Review & Approve - Draft Service Agrement (Procurment Process) for: Physician Servcies - Health Dept

Good Morning TGIF!!!

Attached are pages 1 & 4 with Mr. Crain's revisions and additions. If you have any questions, please call our office.

Thank you,
Marynel Trevino, Secretary for
Stephen L. Crain
ATLAS, HALL & RODRIGUEZ, LLP
818 Pecan Blvd. (78501)
P. O. Box 3725
McAllen, Texas 78502
Direct Dial Number (956) 632-8221
Main Number (956) 682-5501
Fax Number (956) 686-6109
E-mail Address scrain@atlashall.com

Atlas Hall Rodriguez

E-MAIL NOTICE -- This transmission may be: (1) subject to the Attorney-Client Privilege, (2) an attorney work product, or (3) strictly confidential. If you are not the intended recipient of this message, you may not disclose, print, copy or disseminate this information. If you have received this in error, please reply and notify the sender (only) and delete the message. Unauthorized interception of this e-mail is a violation of federal criminal law.

This communication does not reflect an intention by the sender or the sender's client or principal to conduct a transaction or make any agreement by electronic means. Nothing contained in this message or in any attachment shall satisfy the requirements for a writing, and nothing contained herein shall constitute a contract or electronic signature under the

Electronic Signatures in Global and National Commerce Act, any version of the Uniform Electronic Transactions Act or any other statute governing electronic transactions.

From: Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Thursday, July 23, 2015 5:04 PM
To: Steve Crain; Marynel Trevino
Cc: eddie olivarez; Elena Gomez; rocio villarreal; Darlene H. Betancourt; Martha Salazar
Subject: Re: Review & Approve - Draft Service Agrement (Procurment Process) for: Physician Servcies - Health Dept

Mr. Crain-

Pursuant to our conversation, please review and approve as to form (attached hereto) *"revised"* agreement as advised.

Please advise if this draft is ok to proceed with.

Thank you.

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2812 South Business Highway 281
Edinburg, Texas 78539
P*(956) 318-2626* ***F****(956) 318-2629*
Email: *leticia.saenz@co.hidalgo.tx.us*

...DON'T WORRY...BE HAPPY...

From: "Steve Crain" <scrain@atlashall.com>
To: "Leticia H. Saenz" <leticia.saenz@co.hidalgo.tx.us>
Sent: Thursday, July 23, 2015 1:38:48 PM
Subject: RE: Review & Approve - Draft Service Agrement (Procurment Process) for: Physician Servcies - Health Dept

Why does the agreement refer to "Health Authority"?

From: Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Thursday, July 23, 2015 10:53 AM
To: Steve Crain
Cc: Marynel Trevino
Subject: Re: Review & Approve - Draft Service Agrement (Procurment Process) for: Physician Servcies - Health Dept

Good morning, Mr. Crain-

Attached, please see revised agreement with added clauses. However, I will call you in a bit in regards to the (30) day termination clause. I have a question on it.

Thanks.

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2812 South Business Highway 281
Edinburg, Texas 78539
P*(956) 318-2626* ***F****(956) 318-2629*
Email: *leticia.saenz@co.hidalgo.tx.us*

😀...DON'T WORRY...BE HAPPY...😀

From: "Steve Crain" <scrain@atlashall.com>
To: "Leticia H. Saenz" <leticia.saenz@co.hidalgo.tx.us>
Sent: Wednesday, July 22, 2015 5:07:24 PM
Subject: RE: Review & Approve - Draft Service Agrement (Procurment Process) for: Physician Servcies - Health Dept

Why is "Health Authority" inserted before Chief Physician? Also where is thirty day termination clause and the immunities clause? The agreement also needs the entire agreement clause.

From: Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Wednesday, July 22, 2015 3:48 PM
To: Steve Crain
Cc: Marynel Trevino; Martha Salazar; Elena Gomez; rocio villarreal; Darlene H. Betancourt
Subject: Review & Approve - Draft Service Agrement (Procurment Process) for: Physician Servcies - Health Dept

Good afternoon, Mr. Crain-

Please review and approve as to form (attached hereto) ***"draft" services agreement*** for the purposes of the **[procurement process]** for **"CHIEF PHYSICIAN/HEALTH AUTHORITY"** for the **HC Health & Human Services Department.**

Please advise.

Thanks.

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2812 South Business Highway 281
Edinburg, Texas 78539
P*(956) 318-2626* ***F****(956) 318-2629*
Email: *leticia.saenz@co.hidalgo.tx.us*

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICES AGREEMENT
C-15-203-00-00

THIS AGREEMENT is made as of the _____day of _____, **2015** by and between **HIDALGO COUNTY, TEXAS,** a political subdivision of the State of Texas ("County") and _____the physician appointed by County as the Health Authority in accordance with the provisions of Chapter 121 of the Health and Safety Code ("the Physician") to serve at the pleasure of the Hidalgo County Commissioners' Court.

W I T N E S S E T H:

WHEREAS, County desires to contract with a person to provide the services necessary to act as Physician of County's Health & Human Services Department (hereinafter "Health Department") that are more specifically set forth hereinafter;

WHEREAS, Physician has agreed to provide the services enumerated hereinafter for Health & Human Services Department; and

WHEREAS, the Commissioner's Court of County in accordance with the provisions of the Health and Safety Code appointed the Physician as the Health Authority.

NOW, THEREFORE, for the mutual consideration expressed hereinafter, County and Physician agree as follows:

1. Physician agrees to provide to County and its Health & Human Services

Department the services required of a Physician for the County's Health & Human Services Department. These services include, but are not limited to:

a) Providing and maintaining a medical license under which all medical activities of the Hidalgo County Health and Human Services Department employees will take place;

b) Providing standing delegation orders to Advance Clinical Practitioners and all medical staff and supervising medical procedures and practice performed by the public health medical staff;

c) Providing medical services and established protocols and practices to implement Texas Department of State Health Services programs in Hidalgo County, including the Pre-Natal/Obstetrical, Family Planning, Women's Health, Wellness Health , Well Child, Tuberculosis Control, Sexually Transmitted Infections (STI) control and Immunization Programs, and any additional medical services, medical services contract obtained by Hidalgo County Health and Human Services;

- Physician will participate in the development and operation of Hidalgo County's wellness program to the extent of providing medical services

d) Ensuring that county and state procedures and Standards of Practice are followed within the clinical/medical operations of the Hidalgo County Health and Human Services;

e) Assisting with the diagnosis and treatment of patients with communicable diseases.

f) Must undergo additional training/orientation to be able to screen chest x-rays for TB, assess and treat TB patients. Hidalgo County Health and Human Services will assist in the coordination of training.

g) Physician must document compliance with signature log of audit and reviews of medical records to determine compliance in accordance with the Texas Medical Board prescribe authority.

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h) Physician will be responsible to obtain any additional training in communicable diseases which may be required due to unforeseen public health threats. Hidalgo County Health and Human Services will assist in the coordination of training.

i) Physician Authority will adhere to the Texas Medical Board standards in the supervision of advanced medical staff as indicated by the Texas Medical Board Prescriptive Authority Agreement.

- In accordance with the Texas Medical Board the Physician must meet once a month at a scheduled time and place with Advance Medical Practitioners to review medical practices however; Physician must be available to review any other clinic needs by medical staff in the event of an urgent public health circumstance.
- The acceptable means of communication with staff are via face to face interaction, telephone communication, remote electronic communication, telemedicine.

j) Serving as Physician for Hidalgo County and as such be available after hours, weekends, and Holidays as needed, in case of natural disaster/emergency, terrorists attack, or other emergency circumstances;

k) Physician must report any problems in operations of the Hidalgo County Health & Human Services Department's clinic facilities to the Department Chief Administrative Officer (CAO). Physician may assist the Chief Administrative Officers (CAO) in a collaborative resolution to any clinical operations.

- Physician will collaborate with CAO and support teams to determine the course of action in the event of a public health emergency.

l) Physician shall prepare, maintain, and submit all records that are designated, required, or prescribed either by Hidalgo County, the Health & Human Services Department, or the State of Texas. Such records will remain the property of Hidalgo County;

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m) Physician shall, upon request, assist and participate in In-Service training sessions and discussion meetings regarding the treatment and care of patients and activities related to the operation of the Hidalgo County Health & Human Services Department when requested.

n) Physician will participate in the planning and/or coordination of any population health, collaborative primary care and/or medical research practice that will be in collaboration with the University of Texas Rio Grande Valley Medical School and its affiliated partners.

o) Physician will be responsible to coordinate coverage by a licensed Family Practice Physician at a minimum in the event of a scheduled or unscheduled absence. Physician must notify the Chief administrative officer on any of the planned or unplanned leave. Physician must meet all requirements of Texas Medical Board and Hidalgo County. Physician will be responsible to compensate and over see the substitute Physicians professional actions.

p) In the event Hidalgo County exercises its' option to terminate as further described herein the Physician agrees to continue to render all services until such time as new Physician contract is awarded.;

q) Physician may occasionally be required to, at his own expense, travel within the four-county (Hidalgo, Willacy, Cameron and Starr)-Rio Grande Valley Area. Should travel be required outside the four-county and Rio Grande Valley Area, the Physician shall be reimbursed by the County in the same amount and manner as for Hidalgo County Employees;

r) Physician will be responsible to submit a monthly invoice in adherence to County procedures utilizing the sample invoice provided by Hidalgo County Health and Human Services.

s) **HIPPA & DUA Agreements-**Physician shall agree to execute any and all necessary documents which may be supplemental to the terms of this Agreement and to take all additional actions, including endorsing any and all documents which may be necessary or appropriate to give full force and effect to the basic terms and intent of this Agreement.

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2. Physician represents that he is licensed by the State of Texas and qualified to perform and execute the services provided above. If such license is suspended or revoked, this Contract shall automatically be terminated and Physician shall immediately notify the County Judge of Hidalgo.

3. As consideration for the above and foregoing, County agrees to pay Physician the *sum of* _____ per month commencing __ _____, **2015** (refer to "Best and Final Offer" acknowledgment). The Physician shall be paid one half of the monthly compensation on the 15th and 30th of each month unless such date falls on a weekend or holiday in which case payment will be made on the last working day before the weekend or holiday.

4. Physician must comply with all applicable laws and regulations of the State of Texas and County and Health & Human Services Department policies. Notwithstanding the foregoing sentence, Physician represents and maintains that Physician is an independent Contractor and is not an employee of County, the Health & Human Services Department, or any agency thereof, and represents and warrants that he does not desire or request any fringe benefits provided to employees of County, Health & Human Services Department and/or any agency of County. Physician agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

5. Physician agrees to give County two weeks notice of his intent to terminate Contract; however, if County is unable to find a suitable replacement,

Physician agrees to continue as Chief Physician for a period not to exceed thirty (30) days at the same compensation stipulated in this Contract so that County may have an additional period of time to find a suitable replacement.

6. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

7. Physician agrees to provide liability insurance covering his activities in providing the services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, §100.001, et seq., Texas Civil Practices and Remedies Code, and shall furnish County a certificate issued by the insurer that such insurance is in full force and effect.

9. Physician may not assign the obligations or rights under this Contract to any person without the prior written consent of County.

10. **Indemnification:** Physician will indemnify and hold County harmless from any and all claims, actions, liability, and expenses (including costs of judgments, settlements, court costs, and attorneys' fees, regardless of the outcome of such claim or action) caused by, resulting from, or alleging negligent or intentional acts or omissions or any failure to perform any obligation undertaken or any covenant in this Contract, whether such act, omission, or failure was the Physician's or that of any person providing services hereunder through or for the Physician. Upon written notice from the County, the Physician will resist and defend at his own expense, and by counsel reasonably satisfactory to County, any such claim or action. The Physician will carry proper insurance

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with the County as an additional named insured. To the extent provided for by law, the County will indemnify and hold

the Physician harmless from any claims, actions, liability, or expenses (including costs such claim or action) caused by, resulting from, or alleging the negligent or intentional actions or omissions of the County, its employees or any failure to perform any obligation undertaken or any covenant made by the County under this Contract.

11. Physician agrees to comply with the Title VI of the Civil Rights Act of 1964.

12. The term of this Contract shall be for a period of **two (2) years** and shall commence on _____**, 2015** and end on _____**, 2017** with the County's option to renew for an additional two (2) one (1) year periods under the same rates, terms and conditions. Hidalgo County reserves the right to continue this agreement for an additional sixty (60) day grace period at the end of the agreement terms for unforeseen delay in award of the new request for qualifications.

11. **Texas Law to Apply.** This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

13. **Entire Agreement**. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either

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directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

14. **Immunities.** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

15. Except as may be otherwise specifically provided in this Contract, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to County:

County of Hidalgo, Texas
Attention: County Judge
100 East Cano, 2nd Floor
Edinburg, Texas 78539

If to Physician:

_____
_____
_____
_____

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Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

12. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ten (10) days written notice to Physician. County agrees, however, to use reasonable efforts to secure funds necessary for the continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann.§ 271.903 (Vernon Supp. 1995).

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

Approved by Commissioners' Court on this the _____day of _____ , 2015.

Approved as to form:
Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen L. Crain, Attorney

Date: _____

COUNTY OF HIDALGO, TEXAS

By: _____
Ramon Garcia, County Judge

Date: _____

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

Date: _____

PHYSICIAN:

By: _____

Printed: _____

Date: _____

DRAFT

AI-50633 **Purchasing Department** **8. F.**

CC CONSENT

Meeting Date: 08/04/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add Fuel Cards

1. Facilities Management - Fuel Cards

BACKGROUND

Fiscal Impact

Attachments

Facilities Management

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	07/29/2015 03:56 PM
Budget & Management	Debbie Tamez	07/30/2015 01:12 PM
Auditor's Office	Monica Badillo	07/31/2015 05:14 PM

Form Started By: Nielda Cavazos Started On: 07/27/2015 02:57 PM

Final Approval Date: 07/31/2015

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.

x☒ **Add Vehicle Card** ☐ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Facilities Management Dept.
Billing Address:	P.O.Box 1356 Edinburg, Tx. 78540
Fuel Card Manager:	Nelda F. Rios/Daniel Flores
	This person can not have use of the fuel card
Phone Number:	**(956) 289-7850** **County Email:**
Web user Name:	**Password:**
Hidalgo Co Acct Number:	5-1100-419-40-220-001-0-626
Requested By:	Daniel Flores, Director
Original Signature is required	9/21/15 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.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. #

Reviewed by Fuel Card Administrator:

Cards Received by Dept on: Date Returned/Cancelled:

Fuel Cards Received by Department:

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	**Asset Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**
124-2146	2015 Ford F-150 Super	1FTEX1C88FKD62065	N/A (Unit #101)	
124-2147	2015 Ford F-150 Super	1FTEX1C8XFKD62066	N/A (Unit #102)	

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**

Form F.1.1 Revised: ***Attach separate list if additional users are required***