CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
April 26, 2016
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a REGULAR MEETING of the Commissioners Court will be held in the Commissioners Courtroom of the Administration Building, 100 E. Cano, 1st floor, 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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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-54363 **Approval of check register and payment of claims and bills** - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Check Fraud Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

2. **2016 Intradepartmental transfers:**

A. AI-54353 2016 - Pct 2 Rd Maint (1200)

B. AI-54352 2016 - Pct. 2 (1100)

C. AI-54341 2016 - J.P. 4 Pl. 1 (1100)

D. AI-54339 2016 - Pct. 1 (1200)

E. AI-54333 2016 - Pct. 1 C.O.'s 2014 (1345)

F. AI-54334 2016 - Pct. 1 (1100)

G. AI-54336 2016 - Pct. 1 (1100)

H. AI-54281 2016 - 430th District Court (1100)

I. AI-54280 2016 - Health & Human Services Dept. - CPS/HAZARDS (1293)

J. AI-54272 2016 - HIDTA (1291)

K. AI-54271 2016 - District Attorney's Office (1223)

L. AI-54268 2016 - Sheriff FY 2015 CIOT (Click it or Ticket) (1284)

M. AI-54262 2016 - Human Services Div. (1100)

N. AI-54107 2016 - District Attorney's Office (1281)

3. **2016 Interdepartmental transfers:**

A. AI-54349 CO2015A-Pct 1 Mile 14 1/2 (M4-M6) (1347):
Approval of 2016 interdepartmental transfer from CO2015A-Pct 1 Colonia Del Noreste to CO2015A-Pct 1 Mile 14 1/2 Project in the amount of $149,300.00.

B. AI-54344 CO2014-Pct 1 Mile 11 (FM1015-Mile 1W):
Approval of 2016 interdepartmental transfer from CO2014-Jail Renovations to CO2014-Pct 1 Mile 11 (FM1015-Mile 1W) in the amount of $161,155.00.

C. AI-54345 Pct.1 CO's 2014 (1347):
Approval of 2015 interdepartmental transfer within Certificate of Obligations Series 2014 from program (204) to program (188) in the amount of $20,000.00.

D. AI-54343 Pct.1 CO's 2015 (1347):
Approval of 2016 interdepartmental transfer within Certificate of Obligations Series 2015 from program (204) to program (XXX) in the amount of $65,000.00.

E. AI-54342

Facilities Mgmt Co Wide (1100):
Approval of 2016 interdepartmental transfer from Co. Wide Adm.-Contingency (002) to Facilities Mgmt Co Wide (050) in the total amount of $3,321.29 for the construction of courtroom benches and podium for JP 2 Pl 2.

F. AI-54291 Pct 2 ICA Phr Ridge Rd Prj (1200):
Approval of 2016 interdepartmental transfer from Pct 2 Rd Maint to Pct 2 ICA Phr Ridge Rd (Stewart-Cesar Chavez) Prj in the amount of $1,577.50.

4. **Planning Department:**

A. AI-54294 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. **Monthly Fee Reports:**

A. AI-54161 District Clerk: Fee report for the month of March 2016 - $615,584.71

6. **Tax Refunds:**

A. AI-54275

ACCOUNT NUMBER	PAYER	AMOUNT
B5400.99.004.0022.00	MARCRO INVESTMENT LLC	$3,475.57
B5400.99.004.0022.00	LINEBARGER,GOGGAN,BLAIR&SAMPSON LLP	$3,546.47
W4295.00.000.0002.00	WELLS FARGO	$3,937.16

B. AI-54274

ACCOUNT NUMBER	PAYER	AMOUNT
M0150.00.058.0009.01	PICTSWEET COMPANY INC.	$4,655.42
M0150.99.058.0009.04	PICTSWEET COMPANY INC.	$6,620.60
P7413.01.000.0002.00	PUENTE PARTNERS LP	$37,255.94
P7413.01.000.0003.00	PUENTE PARTNERS LP	$15,966.84
R1334.00.000.0001.00	WALGREENS FAMILY COMPANIES	$6,891.43
R3297.00.000.0001.00	ALAMO TITLE COMPANY	$5,256.87
S3003.00.000.0002.00	CST SERVICES LLC	$6,757.58

C. AI-54260

ACCOUNT NUMBER	PAYER	AMOUNT
C5830.00.000.0060.00	ROUNDPOINT MORTGAGE	$2,747.67
E4361.00.000.0058.00	NATIONSTAR MORTGAGE LLC	$6,050.43
J2400.00.001.0004.00	LA CRUCES MANAGEMENT LLC	$10,342.37
L4650.00.000.0009.11	SERVICELINK OF TEXAS LLC	$2,724.19

D. AI-54259

ACCOUNT NUMBER	PAYER	AMOUNT
A1730.02.000.0242.00	LERETA LLC	$2,762.31
A5440.01.000.0003.00	WILFREDO A MUNOZ & MARIELA E CHAVEZ	$4,624.95

C8140.99.000.0001.01	FARMERS INSURANCE EXCHANGE	$15,139.79
W3800.00.104.0000.00	SOUTHERN MECHANICAL AIR CONDITIONING	$4,582.01

E. AI-54172

ACCOUNT NUMBER	PAYER	AMOUNT
C2679.00.000.0001.00	MENASSA LLC	$7,939.86
C8960.00.000.0010.00	CORELOGIC	$2,673.06
F1655.00.000.0001.00	ALONZO CANTU	$9,446.71
L0250.00.048.0000.02	CORELOGIC	$5,374.54
M0619.00.000.0026.00	LONE STAR NATIONAL BANK	$10,598.77
M2650.00.008.0005.02	SIERRA TITLE OF HIDALGO COUNTY INC	$9,731.73
R3052.99.001.0001.Q5	VF CONTEMPORARY BRAND INC	$11,352.33
S6924.00.000.0001.00	VALLEY LAND TITLE CO	$4,293.80
W6005.00.000.0008.00	ELOY GONZALEZ & DORIS O GONZALEZ	$4,316.97

7. **Membership Dues:**

A. AI-54261 Sheriff's Dept. (1100):
Requesting approval of requisition no. 296879 for 2016 membership dues to the Texas Jail Association for Chief Daniel Garcia, Captain Adalberto Ruben Hinojosa, and Captain Belinda Madrigal in the amount of $30.00 each with authority for the County Treasurer to issue check after auditing procedures are completed by County Auditor.

B. AI-54258 Hidalgo County Sheriff's Office Adult Detention (1100):
Requesting approval of requisition no. 296885 for 2016 membership dues to the American Jail Association for Captain Adalberto Ruben Hinojosa in the amount of $48.00 with authority for the County Treasurer to issue check after auditing procedures are completed by County Auditor.

8. **Urban County:**

A. AI-54346 Request for approval of four (4) applicants in the Countywide area and (1) one applicant in the City of San Juan under the Owner-Occupied Housing Rehabilitation Program.

B. AI-54283 Request for approval of one (1) applicant in the City of Edcouch, one (1) applicant in the City of Donna, one (1) applicant in the City of San Juan and one (1) applicants in the Countywide area under the Owner-Occupied Housing Rehabilitation Program.

9. **Auditor's Office:**

A. AI-54163 Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

10. **Budget & Management:**

A. AI-54267 Self-Insured (2202)
Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of April 1-15, 2016 in the amount of $26,216.68 and requesting approval of wire transfer.

11. **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-54351 1. Acceptance and approval of request for payment of Invoice #1102707-17 in the amount of $35,891.58 submitted by CAS Companies in connection with the "Autopsy Build Back" Project amid PO#706568 with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.
2. Acceptance and approval of request for payment of Invoice #1102707-18 in the amount of $4,462.17 submitted by CAS Companies in connection with the "Autopsy Build Back" Project amid PO#706568 with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

B. AI-54335 Approval of Application for Payment No. 1 (Final) in the amount of $100,227.82 for REIM Construction, Inc., contracted vendor for Lorenzana Subdivision (Pct. 1) as submitted by project engineer, LeFevre Engineering & Management Consulting, LLC (C-CAP-15-223-09-29).

C. AI-54330 1. Requesting clarification/**correction** to "Amount Due" indicated **under AI-54007** (CC 04/05/16) Payment Application No. 1 submitted by Texas Cordia Construction for the Mile 4W (10N-12N) as **TO REFLECT THE CORRECT AMOUNT DUE OF $109,511.01;**
2. Requesting clarification/**correction** to "Amount Due" indicated **under AI-54009** (CC 04/05/16) Payment Application No. 2 submitted by Texas Cordia Construction for the Mile 4W (10N-12N) as **TO REFLECT THE CORRECT AMOUNT DUE OF $86,376.61.**

D. AI-54300 Approval of the one (1) year extension as provided under C-11-037-05-03 with Richard A. Garza dba BIC Investments for the provision of "Lease of Space for Off Premise Storage Area", for the WIC Program, under the same rates, terms and conditions, and subject to compliance with HB1295 & HB23 if and when applicable.

E. AI-54298 Approval of payment for Invoice #002 in the amount of $3,707.43 for professional services rendered by project architect, Sam Garcia Architects through Contract C-15-160-09-15 for the Pct. # 2 Palmer Pavilion/ Les Gilmore Kitchen Renovation and Upgrades.

F. AI-54276 Approval of payment for Invoice #003 in the amount of $5,217.88 for professional services rendered by project architect, Sam Garcia Architects through Contract C-15-160-09-15 for the Pct. # 2 Palmer Pavilion/ Les Gilmore Kitchen Renovation and Upgrades.

G. AI-54282 Approval of the following for 2GS, LLC, contracted vendor for Tijerina Estates Subdivision (Pct. 1) as submitted by project engineer Hidalgo County Drainage District No. 1:
1.) Application for Payment No. 2 in the amount of $82,555.65; &
2.) Certificate of Substantial Completion dated 04-11-16.

H. AI-54278 Requesting approval of payment for Invoice #FEB 16-9 in the amount of $2,146.57 (Pct. 1, Lorenzana Subd) as submitted by project engineer, LeFevre Engineering & Management Consulting LLC.

I. AI-54188 **Texas A&M Agrilife Extension Services:**
Authority to enter into a new 36 month (capital) lease for a Xerox Copier - Model W7835P through our membership /participation with (DIR) Department of Information Resources awarded vendor, Xerox Corporation [DIR Contract#DIR-TSO-3043 which expires 6/16/19] through Requisition #295939 in the amount of $1,375.60 which includes equipment lease, maintenance, and all supplies (except paper); effective upon approval and upon delivery & installation.

J. AI-54153 The Hidalgo County Health Department is requesting authorization to remove assets listed in Exhibit A from their County inventory and as is further detailed in the attached supporting documentation.

K. AI-53698 Acceptance and approval to exercise the County's option to extend the additional (final) year of Contract #C-15-213-07-28 to RFB No: 2015-213-06-24-SGS, under the same rates, terms and conditions with Matheson Tri-Gas, Inc. for the provision of "Welding Supplies and Other Misc. Items"-Hidalgo County.

AI-54363 1.

CC CONSENT

Meeting Date: 04/26/2016

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 Check Fraud 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 register

Form Review

Form Started By: Monica Badillo Started On: 04/25/2016 03:47 PM

Final Approval Date: 04/25/2016

Approval of Check Register as Summarized Below

April 26th, 2016

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	433102	433427		829,161.29
02	Special Revenue	411229	411442		1,374,141.00
03	Debt Service	2201	2201		1,000.00
04	Capital Projects	16748	16764		613,078.13
05	Trust & Agency	25115	25125		262,892.64
07	Proprietary	6186	6188		3,721.88
15	Urban County	30945	30957		225,999.28
			Total checks		**3,309,994.22**
Ach Withdrawals for:					
General Fund			ITEMS:	2	925,311.17
Capital Project Fund			ITEMS:	1	6,000,000.00
Proprietary Funds			ITEMS:	1	807,987.35
			Total withdrawals:		7,733,298.52
Bank Internal Transfer for:					
General Fund			ITEMS:	1	1,084,103.55
Special Revenue Funds			ITEMS:	1	92.00
			Total transfers:		1,084,195.55
			Total electronic payments:		8,817,494.07
			Grand Total:		**12,127,488.29**

ACH Withdrawals

Date	To	For	From	Amount
03/30/16	Lone Star Bank	Analysis charges	General Fund	5,941.65
04/20/16	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	919,369.52
			Total General	925,311.17
04/25/16	Texas Class Investment	Capital Projects Fund	Capital Projects Fund	6,000,000.00
			Total Capital Projects	6,000,000.00
04/21/16	Blue Cross Blue Shield	Health Insurance Claims	Proprietary Fund	807,987.35
			Total Proprietary	807,987.35
			Total ACH Withdrawal	7,733,298.52

Bank Internal Transfers

Date	To	For	From	Amount
04/21/16	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	1,084,103.55
			Total General	1,084,103.55
04/21/16	General Fund	Deposit Correction	Special Revenue Fund	92.00
			Total Special Revenue	92.00
			Total Bank Transfers	1,084,195.55
			Grand Total	8,817,494.07

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00433102	832.65	04/26/16	427438 CALDWELL COUNTRY FORD LLC	C
01	00433103	3,157.00	04/26/16	178462 HINOJOSA ENGINEERING, INC.	C
01	00433104	2,845.76	04/26/16	405078 INDUSTRIAL DISTRIBUTION GROUP	C
01	00433105	143.70	04/26/16	330841 ALVAREZ, BELINDA	C
01	00433106	36.33	04/26/16	413151 ALVAREZ, FERNANDO	C
01	00433107	551.83	04/26/16	442887 LA FRONTERA LODGING PARTNERS, LP	C
01	00433108	551.83	04/26/16	442887 LA FRONTERA LODGING PARTNERS, LP	C
01	00433109	16.09	04/26/16	201502 BENAVIDEZ, ROEL JR	C
01	00433110	108.00	04/26/16	348767 CANTU, RAUL	C
01	00433111	91.94	04/26/16	302813 CARRASCO, ROEL	C
01	00433112	19.82	04/26/16	370398 CAVAZOS, ANTONIO	C
01	00433113	13.81	04/26/16	375136 CRUZ, JUAN	C
01	00433114	87.24	04/26/16	432679 CUELLAR, CARLOS	C
01	00433115	468.79	04/26/16	99287 CAPSTAR AUSTIN PARTNERS LP	C
01	00433116	468.79	04/26/16	99287 CAPSTAR AUSTIN PARTNERS LP	C
01	00433117	98.90	04/26/16	442194 JOHN Q HAMMONS RVOC TR 12281989	C
01	00433118	98.90	04/26/16	442194 JOHN Q HAMMONS RVOC TR 12281989	C
01	00433119	45.00	04/26/16	262927 ESPINOSA, JULIO	C
01	00433120	99.00	04/26/16	443182 ESPINOSA, VERONICA	C
01	00433121	117.00	04/26/16	213357 GARCIA, ADRIANA	C
01	00433122	129.00	04/26/16	439746 GARZA, ROLANDO	C
01	00433123	108.00	04/26/16	406813 GONZALEZ, MARIA R.	C
01	00433124	117.00	04/26/16	376086 GUERRA, SABRINA	C
01	00433125	42.07	04/26/16	400998 HINOJOSA, ALEJANDRO	C
01	00433126	197.00	04/26/16	342661 HINOJOSA, LAURA	C
01	00433127	47.89	04/26/16	420247 JOHNSON, WILLIAM P.	C
01	00433128	117.00	04/26/16	306746 LAMAS, ONEIDA	C
01	00433129	50.11	04/26/16	374911 LARA, RUBEN	C
01	00433130	386.28	04/26/16	233692 LOPEZ, ALEIDA S.	C
01	00433131	134.26	04/26/16	365173 LOPEZ, LUIS	C
01	00433132	36.76	04/26/16	375144 LUERA, ROBERT	C
01	00433133	129.00	04/26/16	296236 MADRIGAL, RALPH	C
01	00433134	505.84	04/26/16	392308 MARTINEZ, EDUARDO	C
01	00433135	155.25	04/26/16	159247 HCD AUSTIN CORPORATION	C
01	00433136	20.78	04/26/16	429945 PALACIOS, JENA	C
01	00433137	36.61	04/26/16	374229 PEREZ, MARK	C
01	00433138	71.16	04/26/16	409456 QUINTERO, CORINA	C
01	00433139	462.30	04/26/16	223786 CAPITOL OF TEXAS INSURANCE GROUP, INC.	C
01	00433140	46.48	04/26/16	416681 SAENZ, LONGINO	C
01	00433141	129.00	04/26/16	316911 SIFUENTES, JUAN	C
01	00433142	150.00	04/26/16	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00433143	150.00	04/26/16	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00433144	230.00	04/26/16	299898 THE UNIVERSITY OF TEXAS AT AUSTIN	C
01	00433145	230.00	04/26/16	299898 THE UNIVERSITY OF TEXAS AT AUSTIN	C
01	00433146	230.00	04/26/16	299898 THE UNIVERSITY OF TEXAS AT AUSTIN	C
01	00433147	230.00	04/26/16	299898 THE UNIVERSITY OF TEXAS AT AUSTIN	C
01	00433148	26.59	04/26/16	403261 TREVINO, ERIK	C
01	00433149	129.00	04/26/16	443387 TREVINO, RUBEN J.	C
01	00433150	295.00	04/26/16	94633 THE UNIVERSITY OF TEXAS AT AUSTIN	C
01	00433151	295.00	04/26/16	94633 THE UNIVERSITY OF TEXAS AT AUSTIN	C
01	00433152	15.82	04/26/16	403105 VARGAS, JAVIER JR.	C
01	00433153	46.95	04/26/16	432687 VASQUEZ, ARTURO	C
01	00433154	384.24	04/26/16	284718 VILLARREAL, ROBERTO J.	C
01	00433155	855.00	04/26/16	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00433156	1,050.00	04/26/16	201979 ALEMAN, JAIME	C

Bank	Check No	Amount	Date	Vendor	Type
01	00433157	1,185.00	04/26/16	375454 ALEXANDER, PAMELA S.	C
01	00433158	300.00	04/26/16	425621 ALMA Z. VILLARREAL, P.C.	C
01	00433159	800.00	04/26/16	419397 ANAYA LAW FIRM PLLC	C
01	00433160	650.00	04/26/16	66702 ARIZPE, SOFIA	C
01	00433161	300.00	04/26/16	329134 BARBOSA, ALBERTO	C
01	00433162	570.00	04/26/16	299375 LAURA MARTINEZ BARBOSA	C
01	00433163	300.00	04/26/16	371262 BARRERA, JOSE OSCAR JR.	C
01	00433164	700.00	04/26/16	297895 CANCHE, RODOLFO JR.	C
01	00433165	410.00	04/26/16	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00433166	2,450.00	04/26/16	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00433167	1,875.00	04/26/16	348147 EDNA ESCANAME CEDILLO	C
01	00433168	1,865.00	04/26/16	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00433169	870.00	04/26/16	396575 CRUZ, AUDRA	C
01	00433170	300.00	04/26/16	410896 DE LA FUENTE, ARTEMIO JR.	C
01	00433171	615.00	04/26/16	322555 ESPINOSA, PILAR V.	C
01	00433172	1,245.00	04/26/16	345571 FLORES, ALFONSO RICARDO	C
01	00433173	1,147.50	04/26/16	249378 OSCAR RENE FLORES, P.C.	C
01	00433174	1,545.00	04/26/16	365041 RENE A. FLORES	C
01	00433175	2,177.50	04/26/16	362964 FLORES, SYLVIA VEGA	C
01	00433176	3,470.00	04/26/16	294772 GALVAN, MONICA M.	C
01	00433177	2,965.00	04/26/16	241873 JAIME ROEL GARCIA	C
01	00433178	1,762.50	04/26/16	406864 GARZA GARCIA, PLLC	C
01	00433179	710.00	04/26/16	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00433180	1,425.00	04/26/16	249629 GARZA, CARLOS JAIME	C
01	00433181	435.00	04/26/16	434183 GARZA, DORA ALICIA	C
01	00433182	300.00	04/26/16	425028 GARZA, FRANCISCO J.	C
01	00433183	2,155.00	04/26/16	252743 GARZA, ROLANDO	C
01	00433184	750.00	04/26/16	19062 GOMEZ, JOSE ANTONIO	C
01	00433185	2,035.00	04/26/16	181188 GONZALES, FRANCISCO E. JR.	C
01	00433186	900.00	04/26/16	411400 THE LAW OFFICE OF RICHARD D. GONZALES PC	C
01	00433187	525.00	04/26/16	251607 LAW OFFICE OF NOEL GONZALEZ	C
01	00433188	2,042.50	04/26/16	282634 LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	C
01	00433189	300.00	04/26/16	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00433190	900.00	04/26/16	199788 GUERRA, VICTORIA	C
01	00433191	1,690.00	04/26/16	417564 GUERRERO, JOSE ROBERTO	C
01	00433192	1,002.50	04/26/16	317055 LAW OFFICE OF LILLY A GUTIERREZ	C
01	00433193	300.00	04/26/16	412406 HELLER, URI AARON	C
01	00433194	1,537.50	04/26/16	360953 HERNANDEZ, HECTOR JR.	C
01	00433195	1,255.00	04/26/16	179094 JEANNE E. HOLMES, P.C.	C
01	00433196	205.00	04/26/16	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00433197	9,530.00	04/26/16	92096 SEPULVEDA, ELOY	C
01	00433198	4,127.50	04/26/16	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00433199	562.50	04/26/16	114383 LONGORIA, DANIEL Q.	C
01	00433200	4,385.00	04/26/16	353582 LOPEZ, TEODULO L. JR.	C
01	00433201	400.00	04/26/16	442135 LUNA, RUBEN J	C
01	00433202	850.00	04/26/16	396648 THE MANGI LAW OFFICE, P.C.	C
01	00433203	350.00	04/26/16	385174 MCGEE, DAVID LEE	C
01	00433204	52.50	04/26/16	354538 MEADOWS, SIDNEY	C
01	00433205	755.00	04/26/16	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00433206	300.00	04/26/16	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00433207	2,122.50	04/26/16	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00433208	742.50	04/26/16	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00433209	780.00	04/26/16	107743 MORALES, ALFREDO JR.	C
01	00433210	2,625.00	04/26/16	226297 MORALES-MARTINEZ, NEREYDA	C
01	00433211	500.00	04/26/16	382647 MUNOZ, JORGE	C

Bank	Check No	Amount	Date	Vendor	Type
01	00433212	300.00	04/26/16	245364 NITSCH, PATRICK A.	C
01	00433213	350.00	04/26/16	234257 THE LAW OFFICE OF DAMIAN OROZCO	C
01	00433214	1,372.50	04/26/16	253871 OSORIO, ALBERTO	C
01	00433215	470.00	04/26/16	396206 OXFORD, AUSTIN HALE	C
01	00433216	1,895.00	04/26/16	428744 PALACIOS-LOVE LAW PLLC	C
01	00433217	5,395.00	04/26/16	207748 PENA, FIDEL LUIS III	C
01	00433218	440.00	04/26/16	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00433219	2,040.00	04/26/16	209783 RAMIREZ, CARMEN B.	C
01	00433220	400.00	04/26/16	159328 RAMIREZ, LUIS R.	C
01	00433221	1,590.00	04/26/16	95982 RAMIREZ, MARIO	C
01	00433222	300.00	04/26/16	152013 RAMIREZ, REGINALDO	C
01	00433223	790.00	04/26/16	145246 RAMIREZ, RUBEN	C
01	00433224	615.00	04/26/16	182273 REYES, DANIEL R.	C
01	00433225	1,150.00	04/26/16	434450 REYES, RENE	C
01	00433226	440.00	04/26/16	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00433227	275.00	04/26/16	418943 RIGNEY, PATRICIA ANN	C
01	00433228	820.00	04/26/16	430897 ROCHA, BRITNY	C
01	00433229	307.50	04/26/16	256463 RODRIGUEZ, JOHN J.	C
01	00433230	947.50	04/26/16	156469 THE LAW OFFICE OF RAMON ROSALES JR, P.C.	C
01	00433231	300.00	04/26/16	433969 SALINAS, DEREK I	C
01	00433232	800.00	04/26/16	423777 SALINAS, JORGE A.	C
01	00433233	300.00	04/26/16	311553 THE SANCHEZ LAW FIRM	C
01	00433234	600.00	04/26/16	436607 SOLIS, JOSE ANTONIO	C
01	00433235	1,300.00	04/26/16	400335 SOLIS, ROGELIO	C
01	00433236	1,040.00	04/26/16	349844 THE MANGI LAW OFFICE, P.C.	C
01	00433237	700.00	04/26/16	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00433238	850.00	04/26/16	416533 VASQUEZ, CELESTE	C
01	00433239	2,495.00	04/26/16	204927 VASQUEZ, LIBRADO KENO	C
01	00433240	847.50	04/26/16	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00433241	505.00	04/26/16	404381 WIESEHAN, ERIC	C
01	00433242	205.00	04/26/16	345121 WILLIAMSON LAW FIRM	C
01	00433243	872.50	04/26/16	326585 WISE, MIGUEL D.	C
01	00433244	25.00	04/26/16	161128 CITY OF ALAMO	C
01	00433245	25.00	04/26/16	161128 CITY OF ALAMO	C
01	00433246	508.75	04/26/16	121991 NOTARY PUBLIC UNDERWRITERS AGENCY	C
01	00433247	155.49	04/26/16	91987 PUEBLO TIRES LTD	C
01	00433248	4,833.44	04/26/16	237299 TDCJ-CASHIER'S OFFICE	C
01	00433249	38.35	04/26/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00433250	463.60	04/26/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00433251	4,404.00	04/26/16	403709 AL3 ENTERPRISES, LLC	C
01	00433252	16.20	04/26/16	369152 ALANIZ, DINA	C
01	00433253	5,604.33	04/26/16	322806 ALLIED FIRE PROTECTION SA, LP	C
01	00433254	1,260.00	04/26/16	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00433255	675.00	04/26/16	199362 ANRIGE, INC.	C
01	00433256	5,562.98	04/26/16	428060 APEX FOOD GROUP, LLC	C
01	00433257	47,500.00	04/26/16	316156 LINEBARGER GOGGAN BLAIR & SAMPSON,LLP	C
01	00433258	20,236.60	04/26/16	302465 ARGUINDEGUI OIL CO II LTD	C
01	00433259	110.04	04/26/16	328626 AT&T	C
01	00433260	1,351.97	04/26/16	328626 AT&T	C
01	00433261	5,328.11	04/26/16	366501 AT&T MOBILITY	C
01	00433262	21,767.60	04/26/16	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
01	00433263	1,245.25	04/26/16	337412 AUTOZONE	C
01	00433264	199.95	04/26/16	220205 B & H PHOTO VIDEO	C
01	00433265	26.03	04/26/16	262919 BARRERA, VIVIAN	C
01	00433266	13,433.12	04/26/16	430528 BENJAMIN FOODS, LLC	C

Bank	Check No	Amount	Date	Vendor		Type
01	00433267	9.79	04/26/16	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
01	00433268	182.51	04/26/16	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	C
01	00433269	9.42	04/26/16	4537	BURTON AUTO SUPPLY, INC	C
01	00433270	1,804.35	04/26/16	4537	BURTON AUTO SUPPLY, INC	C
01	00433271	109.96	04/26/16	4537	BURTON AUTO SUPPLY, INC.	C
01	00433272	2,124.85	04/26/16	4561	BUSTER LIND PRODUCE	C
01	00433273	791.54	04/26/16	124346	C & S SAFETY SUPPLY	C
01	00433274	2,669.00	04/26/16	300896	CC DISTRIBUTORS, INC.	C
01	00433275	280.88	04/26/16	153915	CDW GOVERNMENT INC.	C
01	00433276	6,042.00	04/26/16	421871	CEMEX, INC.	C
01	00433277	316.00	04/26/16	428752	CENTER FOR DISEASE DETECTION, LLC	C
01	00433278	987.14	04/26/16	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
01	00433279	29,899.15	04/26/16	6513	CITY OF EDINBURG	C
01	00433280	18,469.78	04/26/16	10197	CITY OF EDINBURG	C
01	00433281	489.57	04/26/16	10197	CITY OF EDINBURG	C
01	00433282	335.20	04/26/16	10197	CITY OF EDINBURG	C
01	00433283	268.26	04/26/16	6637	CITY OF MISSION	C
01	00433284	2,205.54	04/26/16	403954	COLORADO BOXED BEEF CO.	C
01	00433285	8,354.75	04/26/16	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	C
01	00433286	13.70	04/26/16	270563	CPL RETAIL ENERGY	C
01	00433287	1,075.00	04/26/16	355372	CTC DISTRIBUTING, LTD	C
01	00433288	907.70	04/26/16	255742	CUMMINS-ALLISON CORPORATION	C
01	00433289	320.00	04/26/16	362212	TAYLOR CORPORATION	C
01	00433290	19,500.00	04/26/16	399469	CWL LIMITED	C
01	00433291	318.95	04/26/16	289701	D & M COFFEE COMPANY, INC	C
01	00433292	1,398.24	04/26/16	262455	DAHILL INDUSTRIES	C
01	00433293	671.00	04/26/16	195294	DAVILA & ASSOCIATES, INC	C
01	00433294	1,256.83	04/26/16	178136	DELL MARKETING L.P.	C
01	00433295	212.88	04/26/16	86525	DELTA SPECIALTIES SUPPLY	C
01	00433296	117.28	04/26/16	399124	DELUXE SMALL BUSINESS SALES, INC.	C
01	00433297	179.31	04/26/16	228389	DIRECTV	C
01	00433298	57.99	04/26/16	228389	DIRECTV	C
01	00433299	232.80	04/26/16	374849	DREAM RANCH OFFICE SUPPLIES	C
01	00433300	124,581.02	04/26/16	436208	DUVAL COUNTY	C
01	00433301	25.00	04/26/16	227153	ECONOMY TIRES & WHEELS	C
01	00433302	7,140.00	04/26/16	436623	FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	C
01	00433303	84.94	04/26/16	11908	FEDEX	C
01	00433304	227.48	04/26/16	344699	FIESTA CHEVROLET, INC.	C
01	00433305	4,079.39	04/26/16	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00433306	123.78	04/26/16	321826	G & K SERVICE INC.	C
01	00433307	982.50	04/26/16	183121	GALLS, LLC	C
01	00433308	57.24	04/26/16	192988	GARCIA, RAMIRO	C
01	00433309	964.21	04/26/16	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00433310	2,646.85	04/26/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00433311	276.32	04/26/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00433312	2,822.40	04/26/16	192031	GENERAL GARAGE DOOR SERVICES INC.	C
01	00433313	3,745.00	04/26/16	359211	GONZALEZ, AMANDO O.	C
01	00433314	30.00	04/26/16	443450	GONZALEZ, NATALIE	C
01	00433315	666.76	04/26/16	14788	THE GOODYEAR TIRE & RUBBER CO	C
01	00433316	12,951.51	04/26/16	15253	GULF COAST PAPER CO.	C
01	00433317	3,108.21	04/26/16	15253	GULF COAST PAPER CO.	C
01	00433318	241.90	04/26/16	15261	GULF DATA PRODUCTS	C
01	00433319	540.00	04/26/16	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	C
01	00433320	636.23	04/26/16	252468	HACIENDA FORD	C
01	00433321	339.32	04/26/16	296627	HENRY SCHEIN INC.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00433322	22,304.00	04/26/16	16357 HIDALGO CO. DISTRICT CLERK	C
01	00433323	2,852.62	04/26/16	94366 BD HOLT CO	C
01	00433324	600.00	04/26/16	265152 IDOCKET.COM	C
01	00433325	4,000.00	04/26/16	428418 J & DMC PROPERTIES, LLC	C
01	00433326	136.44	04/26/16	254576 J.L. CAZARES, D.D.S. P.A.	C
01	00433327	56.43	04/26/16	443468 JACKSON, JOSEPH BRANDON	C
01	00433328	7,000.00	04/26/16	443379 JNH SURVEYING CO., LLC	C
01	00433329	515.00	04/26/16	330809 JOHNSON CONTROLS	C
01	00433330	2,045.81	04/26/16	253324 JOHNSTONE SUPPLY-PHARR	C
01	00433331	2,700.00	04/26/16	19941 KALIFA'S WESTERN WEAR, INC.	C
01	00433332	2,000.00	04/26/16	340901 KCJC REAL ESTATE PARTNERSHIP	C
01	00433333	145.00	04/26/16	286508 LAB SERVICES, INC.	C
01	00433334	10,000.00	04/26/16	443476 LAW OFFICES OF SELVINO PADILLA	C
01	00433335	732.00	04/26/16	237507 LEXISNEXIS RISK SOLUTIONS	C
01	00433336	86.46	04/26/16	369063 LONGHORN BUS SALES, LTD	C
01	00433337	1,575.00	04/26/16	404462 LOPEZ, CATALINA	C
01	00433338	23.55	04/26/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00433339	462.41	04/26/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00433340	3,300.00	04/26/16	152951 MARIN GARZA M.D.	C
01	00433341	78.28	04/26/16	23493 MATT'S CASH & CARRY	C
01	00433342	6,609.60	04/26/16	262056 JOSE E. GARCIA	C
01	00433343	523.67	04/26/16	23825 MCALLEN PUBLIC UTILITY	C
01	00433344	284.10	04/26/16	196681 MCCOY'S BUILDING SUPPLY #100	C
01	00433345	109.85	04/26/16	361526 MEDTECH FORENSICS, INC.	C
01	00433346	425.00	04/26/16	300675 MEMORIAL FUNERAL HOME	C
01	00433347	395.00	04/26/16	176729 MIKE YOUNG BUSINESS FORMS	C
01	00433348	6,970.75	04/26/16	138657 BORDEN DAIRY COMPANY	C
01	00433349	1,635.00	04/26/16	25097 MISSION HOSPITAL	C
01	00433350	423.95	04/26/16	275506 MOBILE RELAYS PARTNERS, LTD.	C
01	00433351	31.15	04/26/16	388467 MODEL LAUNDRY, LLC	C
01	00433352	625.00	04/26/16	72745 MONTALVO INSURANCE AGENCY, INC.	C
01	00433353	469.00	04/26/16	72745 MONTALVO INSURANCE AGENCY, INC.	C
01	00433354	2,048.78	04/26/16	414492 MOUNTAIN GLACIER, LLC	C
01	00433355	102.00	04/26/16	414492 MOUNTAIN GLACIER, LLC	C
01	00433356	2,500.00	04/26/16	349542 RONALDO MUNOZ	C
01	00433357	8,350.00	04/26/16	346837 NETWORK SCIENCES, INC	C
01	00433358	149.32	04/26/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00433359	658.56	04/26/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00433360	189.53	04/26/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00433361	21.60	04/26/16	367796 OCHOA, ROSE MARY	C
01	00433362	346.97	04/26/16	312231 OFFICE DEPOT	C
01	00433363	13,750.00	04/26/16	443360 OSO VALLEY VENTURES	C
01	00433364	2,025.00	04/26/16	151718 PALMVIEW VOL FIRE DEPARTMENT	C
01	00433365	300.00	04/26/16	184144 PAYROLL FUND	C
01	00433366	12.96	04/26/16	431567 PEREZ, MARIA	C
01	00433367	5,442.26	04/26/16	247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00433368	1,000.00	04/26/16	14966 GREGORIO PINA, III, PH.D.	C
01	00433369	8,268.00	04/26/16	344478 PITNEY BOWES INC.	C
01	00433370	490.00	04/26/16	154571 POSTMASTER	C
01	00433371	205.00	04/26/16	274615 PRO-TECH PEST CONTROL	C
01	00433372	75.00	04/26/16	438669 QWIK PACK & SHIP	C
01	00433373	9,175.00	04/26/16	29815 RAMIREZ, RAMIRO R. PHD.	C
01	00433374	829.15	04/26/16	277223 RELIANT, DEPT 0954	C
01	00433375	246.41	04/26/16	277223 RELIANT, DEPT 0954	C
01	00433376	45.15	04/26/16	277223 RELIANT, DEPT 0954	C

Bank	Check No	Amount	Date	Vendor	Type
01	00433377	103.49	04/26/16	277223 RELIANT, DEPT 0954	C
01	00433378	125.36	04/26/16	277223 RELIANT, DEPT 0954	C
01	00433379	559.45	04/26/16	277223 RELIANT, DEPT 0954	C
01	00433380	706.59	04/26/16	277223 RELIANT, DEPT 0954	C
01	00433381	448.90	04/26/16	277223 RELIANT, DEPT 0954	C
01	00433382	41.72	04/26/16	277223 RELIANT, DEPT 0954	C
01	00433383	117.25	04/26/16	277223 RELIANT, DEPT 0954	C
01	00433384	325.23	04/26/16	311332 RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	C
01	00433385	1,211.84	04/26/16	31003 RIO GRANDE PLUMBING SUPPLY INC.	C
01	00433386	90.45	04/26/16	176311 RIO GRANDE STEEL LTD	C
01	00433387	141.51	04/26/16	216607 RIO HYDRAULIC, LLC	C
01	00433388	3,825.00	04/26/16	349127 ROY E. CAIN, PHD	C
01	00433389	6,000.00	04/26/16	415030 RT LAWRENCE CORPORATION	C
01	00433390	55.00	04/26/16	399981 SANCHEZ, ROBERT	C
01	00433391	3,446.00	04/26/16	406171 SBA TOWERS IV, LLC	C
01	00433392	630.00	04/26/16	405981 SOBIA NASIR, M.D. P.A.	C
01	00433393	140.00	04/26/16	405981 SOBIA NASIR, M.D. P.A.	C
01	00433394	691.50	04/26/16	407046 SOLIS, JESUS A.	C
01	00433395	1,410.25	04/26/16	326917 SOUTH COAST BOILER SERVICE	C
01	00433396	4,924.85	04/26/16	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00433397	80,749.66	04/26/16	184195 SPECIAL REVENUE FUND	C
01	00433398	8,771.23	04/26/16	210501 SPRINT	C
01	00433399	18,231.43	04/26/16	319449 STAPLES ADVANTAGE	C
01	00433400	1,513.56	04/26/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00433401	75.00	04/26/16	96431 TACA	C
01	00433402	70.00	04/26/16	268461 TEXAS DEPARTMENT OF LICENSING & REGULATI	C
01	00433403	1.00	04/26/16	264474 TEXAS DEPARTMENT OF PUBLIC SAFETY	C
01	00433404	39.34	04/26/16	288888 TEXAS GAS SERVICE	C
01	00433405	1,238.00	04/26/16	369039 TEXAS LAND RECLAMATION LLC	C
01	00433406	378.00	04/26/16	203513 TEXAS TOPS	C
01	00433407	5,589.66	04/26/16	231924 TIME WARNER CABLE	C
01	00433408	188.70	04/26/16	302007 TIRE CENTERS, LLC	C
01	00433409	282.72	04/26/16	38873 TRUCKERS EQUIPMENT INC.	C
01	00433410	745.57	04/26/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00433411	2,363.05	04/26/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00433412	3,988.88	04/26/16	36927 UNIFIRST HOLDINGS, INC	C
01	00433413	187.41	04/26/16	36927 UNIFIRST HOLDINGS, INC	C
01	00433414	31.28	04/26/16	155284 UNITED PARCEL SERVICE	C
01	00433415	2,744.82	04/26/16	332216 VALLEY METRO SECURITY LLC	C
01	00433416	145.96	04/26/16	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00433417	212.00	04/26/16	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00433418	13.50	04/26/16	422894 VARGAS, ALMA	C
01	00433419	115.41	04/26/16	287024 VERIZON WIRELESS	C
01	00433420	272.26	04/26/16	287024 VERIZON WIRELESS	C
01	00433421	286.20	04/26/16	287024 VERIZON WIRELESS	C
01	00433422	612.92	04/26/16	287024 VERIZON WIRELESS	C
01	00433423	124.21	04/26/16	287024 VERIZON WIRELESS	C
01	00433424	2,445.69	04/26/16	40991 GRAINGER	C
01	00433425	72.17	04/26/16	40991 GRAINGER	C
01	00433426	10,525.36	04/26/16	41289 WAUKESHA-PEARCE INDUSTRIES, INC.	C
01	00433427	2,297.14	04/26/16	42129 XEROX CORPORATION	C
Total Bank No 01		**829,161.29**			
02	00411229	16,310.61	04/26/16	27987 PAVEMENT MARKINGS INC.	C
02	00411230	185.00	04/26/16	307882 CORRECTIONAL MANAGEMENT INSTITUTE OF TX	C

Bank	Check No	Amount	Date	Vendor	Type
02	00411231	185.00	04/26/16	307882 CORRECTIONAL MANAGEMENT INSTITUTE OF TX	C
02	00411232	185.00	04/26/16	307882 CORRECTIONAL MANAGEMENT INSTITUTE OF TX	C
02	00411233	185.00	04/26/16	307882 CORRECTIONAL MANAGEMENT INSTITUTE OF TX	C
02	00411234	168.00	04/26/16	443336 FLORES, JONATHAN	C
02	00411235	595.00	04/26/16	443107 GRANT MANAGEMENT USA	C
02	00411236	595.00	04/26/16	443107 GRANT MANAGEMENT USA	C
02	00411237	168.00	04/26/16	159948 MONTOYA, OSCAR	C
02	00411238	168.00	04/26/16	290017 PEREZ, FEDERICO	C
02	00411239	190.00	04/26/16	165158 TEXAS JAIL ASSOCIATION	C
02	00411240	190.00	04/26/16	165158 TEXAS JAIL ASSOCIATION	C
02	00411241	150.00	04/26/16	443310 TEXAS LAW ENFORCEMENT INTELLIGENCE UNITS	C
02	00411242	150.00	04/26/16	443310 TEXAS LAW ENFORCEMENT INTELLIGENCE UNITS	C
02	00411243	1,190.00	04/26/16	291978 THE UNIVERSITY OF TEXAS RIO GRANDE VALLE	C
02	00411244	71.79	04/26/16	428302 ALANIZ, REYNALDO	C
02	00411245	190.62	04/26/16	400718 ALFARO, MARIA TERESA	C
02	00411246	1,233.20	04/26/16	441155 ALPHA OMEGA SYSTEMS AND SERVICES, INC.	C
02	00411247	2,392.00	04/26/16	196339 AMERICAN AUDIO ALARM & TINT	C
02	00411248	1,105.00	04/26/16	250384 GUTIERREZ-WONG MEDICAL CTR	C
02	00411249	177.66	04/26/16	363502 ARREDONDO, ALIFONSO III	C
02	00411250	174.81	04/26/16	328626 AT&T	C
02	00411251	32.50	04/26/16	328626 AT&T	C
02	00411252	91.68	04/26/16	328626 AT&T	C
02	00411253	30.56	04/26/16	328626 AT&T	C
02	00411254	62.94	04/26/16	328626 AT&T	C
02	00411255	655.99	04/26/16	328626 AT&T	C
02	00411256	39.47	04/26/16	409626 BAZAN, MELISSA	C
02	00411257	36.10	04/26/16	360406 BERNAL, VIRGINIA O.	C
02	00411258	22.16	04/26/16	336548 CAMACHO, ELIZABETH	C
02	00411259	1,906.35	04/26/16	172219 CANO PRODUCE CO., INC.	C
02	00411260	178.50	04/26/16	383635 CANTU, GERARDO	C
02	00411261	22.14	04/26/16	383635 CANTU, GERARDO	C
02	00411262	21.41	04/26/16	426016 CARRIZALES, ESTHER BURLENE	C
02	00411263	413.44	04/26/16	295299 CASAS, ANA	C
02	00411264	3,637.37	04/26/16	153915 CDW GOVERNMENT INC.	C
02	00411265	1,356.73	04/26/16	153915 CDW GOVERNMENT INC.	C
02	00411266	55.94	04/26/16	370215 CHAPA, PAULINA	C
02	00411267	86.49	04/26/16	276103 CHAVEZ, MARIA GUADALUPE	C
02	00411268	340.00	04/26/16	343277 CITIBANK	C
02	00411269	84.10	04/26/16	161128 CITY OF ALAMO	C
02	00411270	87.71	04/26/16	161128 CITY OF ALAMO	C
02	00411271	60.37	04/26/16	6696 CITY OF PHARR	C
02	00411272	74.65	04/26/16	353256 CITY OF ROMA	C
02	00411273	1,017.23	04/26/16	169447 CITY OF WESLACO	C
02	00411274	52.04	04/26/16	169447 CITY OF WESLACO	C
02	00411275	2,049.79	04/26/16	403954 COLORADO BOXED BEEF CO.	C
02	00411276	46.26	04/26/16	343285 COLUNGA, BLANCA A	C
02	00411277	70.20	04/26/16	425087 CONTRERAS, ALICIA	C
02	00411278	11.80	04/26/16	213748 DELGADO, MARTHA	C
02	00411279	328.50	04/26/16	164224 DIAZ, SAMUEL JR	C
02	00411280	280.20	04/26/16	373451 DRURY PLAZA HOTEL-RIVERWALK	C
02	00411281	900.00	04/26/16	275875 EAN HOLDINGS, LLC	C
02	00411282	377.50	04/26/16	275875 EAN HOLDINGS, LLC	C
02	00411283	174.96	04/26/16	381365 ESPINOSA, RUBEN	C
02	00411284	52,684.43	04/26/16	367346 FLEET SAFETY EQUIPMENT, INC.	C
02	00411285	6,059.72	04/26/16	367346 FLEET SAFETY EQUIPMENT, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00411286	82.08	04/26/16	371947 FLORES, ESMERALDA	C
02	00411287	46.44	04/26/16	313157 GARCIA, NORMA A.	C
02	00411288	663.19	04/26/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00411289	388.42	04/26/16	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00411290	135.02	04/26/16	203815 GOMEZ, JUANITA	C
02	00411291	86.88	04/26/16	203815 GOMEZ, JUANITA	C
02	00411292	26.84	04/26/16	370258 GONZALEZ, DELIA ESCOBAR	C
02	00411293	421.48	04/26/16	15253 GULF COAST PAPER CO.	C
02	00411294	750.00	04/26/16	352659 HAMER ENTERPRISES	C
02	00411295	772.99	04/26/16	296627 HENRY SCHEIN INC.	C
02	00411296	736.33	04/26/16	296627 HENRY SCHEIN INC.	C
02	00411297	34.86	04/26/16	368822 HERNANDEZ, GENEVIEVE	C
02	00411298	101.91	04/26/16	383694 HILTON GARDEN INN SOUTH PADRE ISLAND	C
02	00411299	680.00	04/26/16	355003 HOPE FAMILY HEALTH CENTER	C
02	00411300	41.58	04/26/16	358134 HUERTA, ROSA H.	C
02	00411301	365.00	04/26/16	187933 J.A. LOPEZ, M.D. & ASSOC.	C
02	00411302	92.98	04/26/16	284149 JEAN'S RESTAURANT SUPPLY	C
02	00411303	316.98	04/26/16	421979 KELLOGG, DALILA	C
02	00411304	7,685.00	04/26/16	361321 KELLY, BLANCHE	C
02	00411305	50.00	04/26/16	425346 LEFLEUR TRANSPORTATION OF TEXAS, INC.	C
02	00411306	37.69	04/26/16	143731 LONE STAR OVERNIGHT	C
02	00411307	156.00	04/26/16	177865 LOPEZ, GRACIELA G.	C
02	00411308	84.45	04/26/16	350532 LOZANO, ISABEL	C
02	00411309	79.92	04/26/16	388637 LOZANO, JO ANN	C
02	00411310	156.00	04/26/16	249025 MALDONADO, SILVIA	C
02	00411311	20.17	04/26/16	355976 MARTINEZ, RUBICELA	C
02	00411312	2,375.00	04/26/16	143332 MARTINEZ, XAVIER J. PH.D.	C
02	00411313	76.36	04/26/16	182346 VERIZON BUSINESS	C
02	00411314	782.36	04/26/16	145157 MEDELA, INC.	C
02	00411315	67.81	04/26/16	314838 MILLER, MARGARITA	C
02	00411316	26.84	04/26/16	265861 MOLINA, CRISELDA	C
02	00411317	39.47	04/26/16	352489 MONTALVO, ROSA L.	C
02	00411318	337.50	04/26/16	281697 NCS PEARSON, INC.	C
02	00411319	101.75	04/26/16	121991 NOTARY PUBLIC UNDERWRITERS AGENCY	C
02	00411320	307.70	04/26/16	312231 OFFICE DEPOT	C
02	00411321	272.99	04/26/16	312231 OFFICE DEPOT	C
02	00411322	195.99	04/26/16	312231 OFFICE DEPOT, INC.	C
02	00411323	158.92	04/26/16	210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
02	00411324	51.84	04/26/16	124575 OLIVAREZ, RENEE L.	C
02	00411325	283.72	04/26/16	350672 ORTIZ, FRANCISCO JR	C
02	00411326	259.50	04/26/16	388017 PATRICK, ARNOLD K.	C
02	00411327	17.56	04/26/16	207594 PENA, CARMEN	C
02	00411328	13.82	04/26/16	21865 PERALEZ, LUCY N	C
02	00411329	481.70	04/26/16	381608 PINA, OMAR	C
02	00411330	1,574.63	04/26/16	183202 POSITIVE PROMOTIONS, INC.	C
02	00411331	10.42	04/26/16	359432 PRADO, SUSANA	C
02	00411332	42.00	04/26/16	130184 PREMIER AWARDS, INC.	C
02	00411333	135.00	04/26/16	371807 REGION 1 REPAIR, LLC	C
02	00411334	30.04	04/26/16	350524 REQUENEZ, GRACIELA	C
02	00411335	54.60	04/26/16	350516 RESENDEZ, PATSY I	C
02	00411336	78.00	04/26/16	235571 REYNA, ROSE GUERRA JUDGE	C
02	00411337	2,000.00	04/26/16	392731 ROBERT A. OTSUJI	C
02	00411338	41.02	04/26/16	426024 RODRIGUEZ, ALICIA	C
02	00411339	11.07	04/26/16	374776 RODRIGUEZ, GEORGINA	C
02	00411340	21.40	04/26/16	365424 RODRIGUEZ, JOANNA	C

Bank	Check No	Amount	Date	Vendor	Type
02	00411341	170.64	04/26/16	412457 ROSALES, DANIEL J.	C
02	00411342	30.24	04/26/16	372498 ROSALES, EVELYN	C
02	00411343	19.56	04/26/16	409618 ROSAS, ELEXIS L.	C
02	00411344	9.72	04/26/16	246425 SAENZ, SUZANA RAMOS	C
02	00411345	4,143.53	04/26/16	211109 SAFEGUARD UNIVERSAL LLC	C
02	00411346	281.20	04/26/16	39489 SAM HOUSTON STATE UNVERSITY	C
02	00411347	345.60	04/26/16	311863 SANDOVAL, MONICA JASSO	C
02	00411348	2,744.21	04/26/16	294004 SANOFI PASTEUR, INC	C
02	00411349	65.88	04/26/16	411205 SAUCEDA, SONIA	C
02	00411350	32,135.40	04/26/16	184241 SHORELINE, INC.	C
02	00411351	18.27	04/26/16	387991 SIERRA, GLORIA	C
02	00411352	788.45	04/26/16	17701 SILVA, ISRAEL JR.	C
02	00411353	115.15	04/26/16	184519 SMITH, MARIA A	C
02	00411354	478.98	04/26/16	354775 SOLIS, MARIA DEL JESUS	C
02	00411355	522.55	04/26/16	319449 STAPLES BUSINESS ADVANTAGE	C
02	00411356	54.39	04/26/16	321877 SUAREZ, KASSANDRA	C
02	00411357	8,778.33	04/26/16	237299 TDCJ-CASHIER'S OFFICE	C
02	00411358	2,391.44	04/26/16	285927 THOMSON WEST	C
02	00411359	22.68	04/26/16	293369 TIJERINA, JUAN	C
02	00411360	186.00	04/26/16	263494 TORRES, FELIPA	C
02	00411361	33.06	04/26/16	199443 TREVINO, DORA A. MONTELONGO	C
02	00411362	156.00	04/26/16	379212 TREVINO, NANCY P	C
02	00411363	118.28	04/26/16	249238 TREVINO, ROSALINDA	C
02	00411364	288.36	04/26/16	225207 VALDEZ, ANGELICA	C
02	00411365	109.08	04/26/16	381616 VELA, JULIAN	C
02	00411366	353.01	04/26/16	287024 VERIZON WIRELESS	C
02	00411367	7,182.46	04/26/16	40991 GRAINGER	C
02	00411368	15,812.31	04/26/16	40991 GRAINGER	C
02	00411369	1,995.18	04/26/16	40991 GRAINGER	C
02	00411370	107.07	04/26/16	323454 WATSON, MARIA AMANDA	C
02	00411371	558.06	04/26/16	263109 WESTIN RIVERWALK HOTEL	C
02	00411372	99.37	04/26/16	42129 XEROX CORPORATION	C
02	00411373	73.68	04/26/16	207675 YBARRA, DIANA	C
02	00411374	108.00	04/26/16	328553 YZAGUIRRE, RINA	C
02	00411375	41.04	04/26/16	32131 ZAPATA, ROMEO	C
02	00411376	23.31	04/26/16	369357 ZEPEDA, MARIA D.	C
02	00411377	2,725.29	04/26/16	401374 AIM MEDIA TEXAS OPERATING, LLC	C
02	00411378	4,526.00	04/26/16	90077 ALDERETTE, JULIAN G.	C
02	00411379	16,797.18	04/26/16	302465 ARGUINDEGUI OIL CO II LTD	C
02	00411380	4,615.03	04/26/16	366501 AT&T MOBILITY	C
02	00411381	120.04	04/26/16	4081 BORDERLAND HARDWARE OF MERCEDES, INC.	C
02	00411382	1,795.25	04/26/16	4537 BURTON AUTO SUPPLY, INC.	C
02	00411383	359.28	04/26/16	4537 BURTON AUTO SUPPLY, INC.	C
02	00411384	472.18	04/26/16	179272 CANON FINANCIAL SERVICES INC.	C
02	00411385	197.67	04/26/16	405736 CANON SOLUTIONS AMERICA, INC.	C
02	00411386	150.00	04/26/16	437166 CAVAZOS, MARIO	C
02	00411387	300,000.00	04/26/16	443301 CITY OF CLARKSTON	C
02	00411388	350,000.00	04/26/16	443301 CITY OF CLARKSTON	C
02	00411389	139.64	04/26/16	6696 CITY OF PHARR	C
02	00411390	27,260.00	04/26/16	355372 CTC DISTRIBUTING, LTD	C
02	00411391	707.40	04/26/16	86525 DELTA SPECIALTIES SUPPLY	C
02	00411392	281.96	04/26/16	228389 DIRECTV	C
02	00411393	86.52	04/26/16	258385 DISH	C
02	00411394	24.45	04/26/16	324493 DOGGETT HEAVEY MACHINERY SERVICES	C
02	00411395	20.00	04/26/16	227153 ECONOMY TIRES & WHEELS	C

Bank	Check No	Amount	Date	Vendor	Type
02	00411396	2,550.00	04/26/16	110736 FLORES, ADELAIDO JR.	C
02	00411397	6,237.95	04/26/16	125717 FRONTERA MATERIALS, INC	C
02	00411398	3,914.86	04/26/16	125717 FRONTERA MATERIALS, INC.	C
02	00411399	165.00	04/26/16	231266 G & S GLASS LLC	C
02	00411400	221.54	04/26/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00411401	217.34	04/26/16	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00411402	93,906.71	04/26/16	184187 GENERAL FUND	C
02	00411403	176.00	04/26/16	272566 HIDALGO COUNTY CLERK'S OFFICE	C
02	00411404	7.50	04/26/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00411405	7.50	04/26/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00411406	22.00	04/26/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00411407	686.76	04/26/16	94366 BD HOLT CO	C
02	00411408	2,655.30	04/26/16	249351 LUMATEC LIGHTING SERVICE	C
02	00411409	375.89	04/26/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00411410	60.80	04/26/16	291285 MATHESON TRI-GAS INC.	C
02	00411411	518.00	04/26/16	272736 MOBILE MINI I, INC.	C
02	00411412	745.87	04/26/16	275506 MOBILE RELAYS PARTNERS, LTD.	C
02	00411413	48.00	04/26/16	414492 MOUNTAIN GLACIER, LLC	C
02	00411414	133.27	04/26/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00411415	140.00	04/26/16	28894 POSTMASTER	C
02	00411416	40.00	04/26/16	156876 RAM TRUCK SERVICE, INC.	C
02	00411417	11.30	04/26/16	277223 RELIANT, DEPT 0954	C
02	00411418	530.41	04/26/16	277223 RELIANT, DEPT 0954	C
02	00411419	11.30	04/26/16	277223 RELIANT, DEPT 0954	C
02	00411420	56.08	04/26/16	277223 RELIANT, DEPT 0954	C
02	00411421	38.86	04/26/16	277223 RELIANT, DEPT 0954	C
02	00411422	94.03	04/26/16	277223 RELIANT, DEPT 0954	C
02	00411423	32.84	04/26/16	277223 RELIANT, DEPT 0954	C
02	00411424	32.31	04/26/16	277223 RELIANT, DEPT 0954	C
02	00411425	25.96	04/26/16	277223 RELIANT, DEPT 0954	C
02	00411426	18.58	04/26/16	277223 RELIANT, DEPT 0954	C
02	00411427	329.26	04/26/16	277223 RELIANT, DEPT 0954	C
02	00411428	2,835.00	04/26/16	311332 RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	C
02	00411429	8,316.24	04/26/16	216607 RIO HYDRAULIC, LLC	C
02	00411430	173.25	04/26/16	283797 ROMCO EQUIPMENT CO.	C
02	00411431	268.45	04/26/16	93963 SAFETY-KLEEN SYSTEMS, INC.	C
02	00411432	83,475.00	04/26/16	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
02	00411433	59,648.90	04/26/16	184195 SPECIAL REVENUE FUND	C
02	00411434	1,372.98	04/26/16	319449 STAPLES ADVANTAGE	C
02	00411435	5,551.70	04/26/16	442356 STEMFINITY, LLC	C
02	00411436	40.00	04/26/16	133655 SUPERIOR ALARMS	C
02	00411437	39.34	04/26/16	288888 TEXAS GAS SERVICE	C
02	00411438	359.39	04/26/16	231924 TIME WARNER CABLE	C
02	00411439	183,417.88	04/26/16	428329 COLORADO SUNRISE HOLDINGS LLC	C
02	00411440	9.48	04/26/16	36927 UNIFIRST HOLDINGS, INC	C
02	00411441	423.65	04/26/16	287024 VERIZON WIRELESS	C
02	00411442	390.00	04/26/16	220833 WINDSHIELDS XPRESS	C
Total Bank No 02		**1,374,141.00**			
03	00002201	1,000.00	04/26/16	191833 THE BANK OF NEW YORK MELLON	C
Total Bank No 03		**1,000.00**			
04	00016748	178,618.53	04/26/16	400742 2GS, LLC.	C
04	00016749	15,031.90	04/26/16	400742 2GS, LLC.	C
04	00016750	25,456.35	04/26/16	427438 CALDWELL COUNTRY FORD LLC	C
04	00016751	8,924.24	04/26/16	274534 DANNENBAUM ENGINEERING CORPORATION	C

Bank	Check No	Amount	Date	Vendor	Type
04	00016752	34,425.90	04/26/16	125717 FRONTERA MATERIALS, INC	C
04	00016753	151.29	04/26/16	125717 FRONTERA MATERIALS, INC.	C
04	00016754	20,095.84	04/26/16	125717 FRONTERA MATERIALS, INC.	C
04	00016755	2,797.80	04/26/16	125717 FRONTERA MATERIALS, INC.	C
04	00016756	4,197.48	04/26/16	125717 FRONTERA MATERIALS, INC.	C
04	00016757	42,965.00	04/26/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016758	33,852.00	04/26/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016759	49,000.00	04/26/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016760	98,456.42	04/26/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016761	17,100.00	04/26/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016762	3,600.00	04/26/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016763	6,153.47	04/26/16	184217 CAPITAL PROJECTS	C
04	00016764	72,251.91	04/26/16	184179 DEBT SERVICE	C
Total Bank No 04		**613,078.13**			
05	00025115	13,729.67	04/26/16	441244 CONTINENTAL AMERICAN INSURANCE COMPANY	C
05	00025116	11,933.46	04/26/16	217972 ALLSTATE WORKPLACE DIVISION	C
05	00025117	83,550.08	04/26/16	441252 AMERITAS LIFE INSURANCE CORP.	C
05	00025118	20,123.20	04/26/16	441260 AVESIS THIRD PARTY ADMINISTRATORS, INC.	C
05	00025119	15,797.84	04/26/16	373273 COLONIAL LIFE & ACCIDENT INSURANCE CO.	C
05	00025120	8,798.43	04/26/16	388645 DEARBORN NATIONAL LIFE INSURANCE COMPANY	C
05	00025121	1,011.45	04/26/16	184187 GENERAL FUND	C
05	00025122	21,668.35	04/26/16	441279 HUMANA INSURANCE COMPANY	C
05	00025123	27,283.00	04/26/16	209759 PROPRIETARY FUND	C
05	00025124	28,083.18	04/26/16	441287 TEXAS LIFE INSURANCE COMPANY	C
05	00025125	30,913.98	04/26/16	368059 UNUM LIFE INSURANCE COMPANY OF AMERICA	C
Total Bank No 05		**262,892.64**			
07	00006186	3,400.00	04/26/16	386421 AMI RISK CONSULTANTS, INC.	C
07	00006187	115.99	04/26/16	184187 GENERAL FUND	C
07	00006188	205.89	04/26/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
Total Bank No 07		**3,721.88**			
15	00030945	1,485.00	04/26/16	216119 AFFORDABLE HOMES OF SOUTH TEXAS, INC.	C
15	00030946	17.26	04/26/16	369837 AVILA, PATRICIO R.	C
15	00030947	3,576.00	04/26/16	375446 CATHOLIC CHARITIES OF THE RGV	C
15	00030948	1,547.20	04/26/16	76856 CITY OF LA JOYA	C
15	00030949	20,400.89	04/26/16	433152 CLEVELAND ASPHALT PRODUCTS, INC.	C
15	00030950	5,458.21	04/26/16	274534 DANNENBAUM ENGINEERING CORPORATION	C
15	00030951	105,390.00	04/26/16	373516 E-CON GROUP, LLC	C
15	00030952	1,350.00	04/26/16	381004 HLH APPRAISAL SERVICES	C
15	00030953	13,650.00	04/26/16	416541 LAZCAMREA, LLC D/B/A FULCRUM CONSULTING	C
15	00030954	376.30	04/26/16	344443 SENIOR COMMUNITY OUTREACH SERVICES, INC.	C
15	00030955	3,150.00	04/26/16	213055 SOUTH TEXAS LAND INVESTIGATIONS	C
15	00030956	1,416.94	04/26/16	169498 URBAN COUNTY PROGRAM	C
15	00030957	68,181.48	04/26/16	39853 VALLEY CALICHE PRODUCTS, INC.	C
Total Bank No 15		**225,999.28**			

Bank	Check No	Amount	Date	Vendor		Type
					Total Hand Checks	.00
					Total Computer Checks	3,309,994.22
					Total ACH Checks	.00
					Total Other Checks	.00
					Total Electronic Checks	.00
					Total Computer Voids	.00
					Total Hand Voids	.00
					Total ACH Voids	.00
					Total Other Voids	.00
					Total Electronic Voids	.00
			Grand Total:			**3,309,994.22**

Batch Yr	Batch No	Amount
16	003444	3,739.48
16	003449	6,940.00
16	003450	20,267.50
16	003451	25,370.00
16	003452	34,562.50
16	003457	24,721.09
16	003462	19,530.00
16	003463	170,657.28
16	003465	3,852.64
16	003466	328,991.47
16	003468	254,285.62
16	003470	558,818.77
16	003481	12,655.36
16	003482	667,663.26
16	003487	25,956.70
16	003488	190,322.13
16	003495	106,804.02
16	003498	128,681.59
16	003500	51,996.34
16	003511	1,445.71
16	003512	38,337.11
16	003513	340.00
16	003522	64,031.33
16	003532	225,999.28
16	003543	344,025.04

AI-54353

2016 Intradept. (line item) Transfer 2. A.

CC CONSENT

Meeting Date: 04/26/2016

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

Department: COMM. PCT. #2

Information

CAPTION

2016 - Pct 2 Rd Maint (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-122-006-0-XXX

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

BUDGETARY IMPACT:

Funding available as of 4/22/16.

Attachments

revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/22/2016 04:53 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Erika Zamora Started On: 04/22/2016 04:39 PM

Final Approval Date: 04/22/2016

DATE: April 26, 2016

2016
Transfer

DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County Precinct 2 Rd Maint

ACCOUNT NUMBER: 6-1200-431-00-122-006-0-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
721	Roads	430	Repair & Maint Srv	20,000.00
721	Roads	442	Equip & Vehicle Rental	20,000.00
			TOTAL	**40,000.00**

REASON:
To fund services to clean out wash bay waste on a monthly basis and future operating expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-54352

2016 Intradept. (line item) Transfer 2. B.

CC CONSENT

Meeting Date: 04/26/2016

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

Department: COMM. PCT. #2

Information

CAPTION

2016 - Pct. 2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-452-00-122-008-0-XXX

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

BUDGETARY IMPACT:

Funding available as of 4/22/16.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/22/2016 04:40 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Erika Zamora Started On: 04/22/2016 04:35 PM

Final Approval Date: 04/22/2016

DATE: April 26, 2016

2016
Transfer

DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County Precinct 2 Parks

ACCOUNT NUMBER: 6-1100-452-00-122-008-0-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	740	Improvements	600.00
			TOTAL	600.00

REASON:
To fund purchase of fountain for Las Milpas/Anaya Park.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-54341

2016 Intradept. (line item) Transfer 2. C.

CC CONSENT

Meeting Date: 04/26/2016

Submitted For: Aleida Lopez, J.P. 4, 1

Submitted By: Aleida Lopez, J.P. 4, 1

Department: J.P. 4, 1

Information

CAPTION

2016 - J.P. 4 Pl. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-067-001-0-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 04/22/2016.

Attachments

budgetlineitemtransfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/22/2016 02:33 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Aleida Lopez Started On: 04/22/2016 02:06 PM

Final Approval Date: 04/22/2016

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

22-Apr-16

DEPARTMENT HEAD: **Charlie Espinoza**

DEPARTMENT NAME: Justice of the Peace Pct. 4, Pl. 1

ACCOUNT NUMBER: **6-1100-412-00-067-001-0**

CONTACT PERSON: Aleida S. Lopez PHONE: **956-380-4473 Ext. 4103**

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code, Chapter 111, Subchapter C.

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		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
550	Printing	660	Furniture & Equipment	550.00
550	Printing	583	Travel out of county	$ 500.00
550	Printing	584	Registration fees	$ 100.00
			TOTAL	$ 1,150.00

REASON: operation of JP court

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-54339

2016 Intradept. (line item) Transfer 2. D.

CC CONSENT
Meeting Date: 04/26/2016
Submitted By: Katia Garcia, COMM. PCT. #1
Department: COMM. PCT. #1

Information
CAPTION
2016 - Pct. 1 (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-121-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funds available for transfer as of 04/22/2016.

Attachments
Intra LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/22/2016 01:21 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Katia Garcia Started On: 04/22/2016 01:17 PM
Final Approval Date: 04/22/2016

DATE: April 22, 2016

2016
Transfer

AI-54339 CC 4/22/16

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

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

ACCOUNT NUMBER: 6-1200-431-00-121-005-0-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	340	TECHNICAL SERVICES	$16,000.00
610	GENERAL SUPPLIES	423	CUSTODIAL	$1,600.00
610	GENERAL SUPPLIES	425	PEST CONTROL	$100.00
			TOTAL	**$17,700.00**

REASON:
Transfer needed to cover anticipated expenditures

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-54333

2016 Intradept. (line item) Transfer 2. E.

CC CONSENT
Meeting Date: 04/26/2016
Submitted By: Katia Garcia, COMM. PCT. #1
Department: COMM. PCT. #1

Information
CAPTION
2016 - Pct. 1 C.O.'s 2014 (1345)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1345-431-00-121-188-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Pending partial liquidation of PO# 734922 to reclassify to correct object code.

Attachments
lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/22/2016 11:52 AM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Katia Garcia Started On: 04/22/2016 11:22 AM
Final Approval Date: 04/22/2016

DATE: April 22, 2016

2016
Transfer

AI-54333

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Administration

ACCOUNT NUMBER: 6-1345-431-00-121-188-0-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
721	ROADS	841	AID TO GOVT AGENCY	$10,598.76
			TOTAL	$10,598.76

REASON:

Transfer is needed to process payment for Frontera Inv# 215-143638 & #14340 from correct object code due to Interlocal Agreement with City of Weslaco.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-54334

2016 Intradept. (line item) Transfer 2. F.

CC CONSENT
Meeting Date: 04/26/2016
Submitted By: Katia Garcia, COMM. PCT. #1
Department: COMM. PCT. #1

Information
CAPTION
2016 - Pct. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-452-00-121-013-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funds available for transfer as of 04/22/2016.

Attachments
revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/22/2016 11:52 AM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Katia Garcia Started On: 04/22/2016 11:43 AM
Final Approval Date: 04/22/2016

DATE: April 22, 2016

2016
Transfer

AI-54334 CC 4/26/16

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Parks

ACCOUNT NUMBER: 6-1100-452-00-121-013-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	GENERAL SUPPLIES	550	PRINTING & BINDING	$380.00
610	GENERAL SUPPLIES	340	TECHNICAL SERVICES	$3,500.00
			TOTAL	$3,880.00

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-54336

2016 Intradept. (line item) Transfer 2. G.

CC CONSENT
Meeting Date: 04/26/2016
Submitted By: Katia Garcia, COMM. PCT. #1
Department: COMM. PCT. #1

Information
CAPTION
2016 - Pct. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-432-00-121-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
610 to 340: Funds available for transfer as of 04/22/2016.

Attachments
Intra LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/22/2016 01:12 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Katia Garcia Started On: 04/22/2016 11:51 AM
Final Approval Date: 04/22/2016

DATE: April 22, 2016

2016
Transfer

AI-54336 CC 4/26/16

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Sanitation

ACCOUNT NUMBER: 6-1100-432-00-121-001-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	GENERAL SUPPLIES	340	TECHNICAL SERVICES	$3,700.00
			TOTAL	$3,700.00

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-54281

2016 Intradept. (line item) Transfer 2. H.

CC CONSENT

Meeting Date: 04/26/2016

Submitted For: Maricela Salinas, 430TH DISTRICT COURT

Submitted By: Janie Alejos, EXECUTIVE OFFICE

Department: 430TH DISTRICT COURT

Information

CAPTION

2016 - 430th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-010-001-0-xxx

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

BUDGETARY IMPACT:

890 to 610: Funds available as of 4-21-16.

Attachments

line item transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/20/2016 02:41 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Janie Alejos Started On: 04/20/2016 10:44 AM

Final Approval Date: 04/22/2016

DATE: April 12, 2016

DEPARTMENT HEAD: Judge Israel Ramon, Jr.

DEPARTMENT NAME: 430th District Court

ACCOUNT NUMBER: 6-1100-412-00-010-001-0-610

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	Other	610	General Supplies	1,000.00
			TOTAL	1,000.00

REASON: Need monies transferred to order supplies.

DEPARTMENT HEAD SIGNATURE

JUDGE ISRAEL RAMON, JR.

APPROVED COMMISSIONERS' COURT

4 / 12 / 16
DATE

ATTEST COUNTY CLERK

AI-54280

2016 Intradept. (line item) Transfer 2. I.

CC CONSENT

Meeting Date: 04/26/2016

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2016 - Health & Human Services Dept. - CPS/HAZARDS (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1293-441-00-340-013-6-xxx

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

BUDGETARY IMPACT:

Funds available as of 4-21-16.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/20/2016 02:40 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Mike Escaname Started On: 04/20/2016 10:35 AM

Final Approval Date: 04/22/2016

Date: April 20, 2016
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 6-1293-441-00-340-013-6- CPS/HAZARDS
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
6-1293-441-00-340-013-6-610	CPS/HAZARDS-GENERAL SUPPLIES	6-1293-441-00-340-013-6-650	CPS/HAZARDS-SOFTWARE	$100.00
6-1293-441-00-340-013-6-610	CPS/HAZARDS-GENERAL SUPPLIES	6-1293-441-00-340-013-6-584	CPS/HAZARDS-REGISTRATION	$275.00
			Amount	$ 375.00

Revenue Account
Amount Requested: $ 375.00

Reason: Line item transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-54272

2016 Intradept. (line item) Transfer 2. J.

CC CONSENT
Meeting Date: 04/26/2016
Submitted By: Nelda Olivarez, HIDTA
Department: HIDTA

Information
CAPTION
2016 - HIDTA (1291)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1291-412-00-270-003-5-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
751 to 626: funds are available for transfer as of 04/20/2016.

Attachments
Transfer#1

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/19/2016 04:17 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Nelda Olivarez Started On: 04/19/2016 02:40 PM
Final Approval Date: 04/22/2016

DATE: April 6, 2016 Transfer Number: **1**

DEPARTMENT HEAD: Ricardo Rodriguez, Criminal District Attorney

DEPARTMENT NAME: Hidalgo County HIDTA Task Force / Grant Funds

ACCOUNT NUMBER: 6-1291-412-00-270-003-5-xxx **(Grant 2015)**

SUBJECT: Budget Line-Item Transfers (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		*TO*		
ACCOUNT NO.(S)	*ACCOUNT NAME*	*ACCOUNT NO.(S)*	*ACCOUNT NAME*	*AMOUNT*
6-1291-412-00-270-003-5 **751**	MACHINERY & EQUIP	5-1291-412-00-270-003-5 **626**	FUEL	**8,666.00**
TOTAL				**$ 8,666.00**

REASON: TO FUND UNANTICIPATED EXPENDITURES

Charles E. Trevino ___/___/___ Attest County Clerk ___/___/___
H.I.D.T.A. Task Force Acting Commander DATE DATE

Budget Officer ___/___/___ Approved Commissioners' Court ___/___/___
DATE DATE

Hidalgo County

Expenditure Summary Report

Standard Report Format

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1291 HIDTA GRANTS							
6-1291-412-00-270-003-5-113	HIDTA TASK FORCE-REG F/T EMPLOYEES	137,959.15	.00	37,180.29	129,629.78	8,329.37	93.96
6-1291-412-00-270-003-5-115	HIDTA TASK FORCE-LONGEVITY PAY	457.08	.00	.00	41.51	415.57	9.08
6-1291-412-00-270-003-5-211	HIDTA TASK FORCE-HEALTH INSURANCE	17,256.15	.00	2,719.46	12,863.21	4,392.94	74.54
6-1291-412-00-270-003-5-212	HIDTA TASK FORCE-LIFE INSURANCE	116.82	.00	24.01	103.41	13.41	88.52
6-1291-412-00-270-003-5-220	HIDTA TASK FORCE-FICA	11,951.95	.00	2,710.36	9,424.15	2,527.80	78.85
6-1291-412-00-270-003-5-230	HIDTA TASK FORCE-RETIREMENT	13,298.38	.00	4,182.83	11,246.90	2,051.48	84.57
6-1291-412-00-270-003-5-250	HIDTA TASK FORCE-UNEMPLOYMENT COMP	1,802.16	.00	185.94	648.44	1,153.72	35.98
6-1291-412-00-270-003-5-260	HIDTA TASK FORCE-WORKERS COMP	3,625.43	.00	954.22	3,388.22	237.21	93.46
6-1291-412-00-270-003-5-583	HIDTA TASK FORCE-TRAVEL OUT OF COUNTY	2,000.00	.00	.00	.00	2,000.00	.00
6-1291-412-00-270-003-5-751	HIDTA TASK FORCE-MACHINERY & EQUIPMENT	8,666.00	.00	.00	.00	8,666.00	.00
6-1291-412-00-270-003-5-890	HIDTA TASK FORCE-OTHER	6,000.00	.00	.00	.00	6,000.00	.00
1291 HIDTA GRANTS		**203,133.12**	**.00**	**47,957.11**	**167,345.62**	**35,787.50**	**82.38**
6 YEAR 2016		**203,133.12**	**.00**	**47,957.11**	**167,345.62**	**35,787.50**	**82.38**

AI-54271

2016 Intradept. (line item) Transfer 2. K.

CC CONSENT

Meeting Date: 04/26/2016

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Obdett Calzada, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2016 - District Attorney's Office (1223)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1223-412-00-080-007-0-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 04/19/2016.

Attachments

Transfer- HB65

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/19/2016 04:17 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Obdett Calzada Started On: 04/19/2016 11:56 AM

Final Approval Date: 04/22/2016

DATE: April 19, 2016

2016
Transfer

AI- 54271

DEPARTMENT HEAD: Ricardo Rodriguez, Jr., Criminal District Attorney

DEPARTMENT NAME: District Attorney's Office- CCP59

ACCOUNT NUMBER: 6-1223-412-00-080-007-0-XXX

Contact Person: Obdett Calzada **Ph#:** (956) 292-7604 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**
532	WIRELESS DEVICES	350	OTHER SRV	3,000.00
640	REFERENCE MATERIALS	350	OTHER SRV	3,000.00
640	REFERENCE MATERIALS	340	TECHNICAL SRV	1,200.00
			TOTAL	$ 7,200.00

REASON:
Transfer needed to cover anticipated expenditures for storage.

DEPARTMENT HEAD SIGNATURE

DATE / /

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-54268

2016 Intradept. (line item) Transfer 2. L.

CC CONSENT

Meeting Date: 04/26/2016

Submitted For: Raul Cantu, SHERIFF DEPT.

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2016 - Sheriff FY 2015 CIOT (Click it or Ticket) (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1284-421-00-280-081-6-XXX

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

BUDGETARY IMPACT:

Funds available as of 04/22/16.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/19/2016 04:16 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 04/19/2016 09:33 AM

Final Approval Date: 04/22/2016

DATE: April 22, 2016

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

DEPARTMENT NAME: Hidalgo County Sheriff's Office

ACCOUNT NUMBER: 6-1284-421-00-280-081-6-XXX

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
6-1284-421-00-280-081-6-	584 - Registration Fees	6-1284-421-00-280-081-6-	583- Out of County Employee Travel	1,800.00
				$1,800.00

REASON: For reallocation of funds to correct line item .

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

AI-54262

2016 Intradept. (line item) Transfer 2. M.

CC CONSENT

Meeting Date: 04/26/2016

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2016 - Human Services Div. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-444-00-240-005-0-XXX

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

BUDGETARY IMPACT:

610 to 550: Funds available for transfer as of 04/19/2016.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/19/2016 10:48 AM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Dairen Sarmiento Started On: 04/18/2016 01:51 PM

Final Approval Date: 04/22/2016

DATE: March 23, 2016

2016
Transfer

DEPARTMENT HEAD: Dairen Sarmiento

DEPARTMENT NAME: Human Services (1100)

ACCOUNT NUMBER: 6-1100-444-00-240-005-0-XXX

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 Office Supplies	550	Printing and Binding	2,000.00
			TOTAL:	2,000.00

REASON:
To pay for client ID cards and CIHCP flyers.

DAIREN SARMIENTO
DEPARTMENT HEAD SIGNATURE

3/23/2016
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-54107

2016 Intradept. (line item) Transfer 2. N.

CC CONSENT

Meeting Date: 04/26/2016

Submitted For: Ramiro Sendejo, DISTRICT ATTORNEY

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2016 - District Attorney's Office (1281)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1281-412-00-080-012-6-XXX

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

BUDGETARY IMPACT:

581 to 583: Funds available as of 4/19/2016.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/19/2016 04:12 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Ramiro Sendejo Started On: 04/07/2016 03:35 PM

Final Approval Date: 04/22/2016

DATE: April 7, 2016

DEPARTMENT HEAD: Ricardo Rodriguez Jr.

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 6-1281-412-00-080-012-6-XXX

2016
Transfer

AI- 54107

Contact Person: Ramiro Sendejo **Ph#:** (956)292-7604

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
581	Travel In County	583	Travel Out of County	1,000.00
			TOTAL	$ 1,000.00

REASON:
Transfer is needed for anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-54349

2016 Interdepartmental Transfers 3. A.

CC CONSENT

Meeting Date: 04/26/2016

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

CO2015A-Pct 1 Mile 14 1/2 (M4-M6) (1347):
Approval of 2016 interdepartmental transfer from CO2015A-Pct 1 Colonia Del Noreste to CO2015A-Pct 1 Mile 14 1/2 Project in the amount of $149,300.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-121-XXX-0-721

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

BUDGETARY IMPACT:

Funds available as of 4/22/16.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Merlen P. Munoz (Originator)	Merlen P. Munoz	04/22/2016 04:29 PM
Budget & Management	Veronica Ortiz	04/22/2016 04:36 PM
Glinda Pacheco	Glinda Pacheco	04/22/2016 05:00 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Merlen P. Munoz Started On: 04/22/2016 04:19 PM

Final Approval Date: 04/22/2016

DATE: April 22, 2016

2016

Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for CO2015A-PCT1

ACCOUNT NUMBER: 6-1347-431-00-121-XXX-0-721

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
6-1347-431-00-121-211-0- 721	CO2015A-PCT 1 COLONIA DEL NC ROADS	(149,300.00)
TO		
6-1347-431-00-121-XXX-0- 721	CO2015A-PCT 1 M14 1/2(M4-M6) ROADS	149,300.00
	TOTAL BUDGET INCREASE (DECREASE)	0.00

REASON: **To fund AI-54317 Engineering Services for Mile 14 1/2 Project.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-54344

2016 Interdepartmental Transfers 3. B.

CC CONSENT

Meeting Date: 04/26/2016

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

CO2014-Pct 1 Mile 11 (FM1015-Mile 1W):
Approval of 2016 interdepartmental transfer from CO2014-Jail Renovations to CO2014-Pct 1 Mile 11 (FM1015-Mile 1W) in the amount of $161,155.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1345-4XX-XX-XXX-XXX-0-XXX
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

Funds available as of 4/22/16.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Merlen P. Munoz (Originator)	Merlen P. Munoz	04/22/2016 04:18 PM
Budget & Management	Veronica Ortiz	04/22/2016 04:19 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Merlen P. Munoz Started On: 04/22/2016 03:22 PM

Final Approval Date: 04/22/2016

DATE: April 22, 2016

2016

Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for CO2014-PCT1

ACCOUNT NUMBER: 6-1345-4XX-XX-XXX-XXX-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
6-1345-423-21-280-087-0- 452	CO2014- JAIL RENOVATIONS BLDG ADD & RENOVATIONS	(161,155.00)
TO		
6-1345-431-00-121-XXX-0- 721	CO2014-PCT 1 MILE 11 (FM1015- ROADS	161,155.00
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To fund AI-54317 Engineering Services for Mile 11 (FM1015-Mile 1W) Project.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-54345

2016 Interdepartmental Transfers 3. C.

CC CONSENT
Meeting Date: 04/26/2016
Submitted By: Katia Garcia, COMM. PCT. #1
Department: COMM. PCT. #1

Information

CAPTION

Pct.1 CO's 2014 (1347):
Approval of 2015 interdepartmental transfer within Certificate of Obligations Series 2014 from program (204) to program (188) in the amount of $20,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1347-431-00-121-XXX-0-XXX
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	

BUDGETARY IMPACT:
Funds available as of 4/22/16.

Attachments

INTERDEPT TRF

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/22/2016 03:34 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Katia Garcia Started On: 04/22/2016 03:22 PM
Final Approval Date: 04/22/2016

DATE: April 22, 2016

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

DEPARTMENT NAME: Hidalgo County Precinct No.1

ACCOUNT NUMBER: 6-134X-431-00-121-XXX-0-XXX

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

2016
Interdepartmental Transfer

AI-54345 CC 4/26/15

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:			
6-1347-431-00-121-204-0- 721	CO2015A-PCT1 M12N (FM1015-2W)	ROADS	(20,000.00)
TO:			
6-1347-431-00-121-188-0- 721	CO2014-PCT1 18TH (AIRPORT-FM1015)	ROADS	10,000.00
6-1347-431-00-121-188-0- 841	CO2014-PCT1 18TH (AIRPORT-FM1015)	AID TO GOVT AGENCY	10,000.00
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: Transfer needed for Pct. 1 18TH (AIRPORT-FM1015) road improvements project.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-54343

2016 Interdepartmental Transfers 3. D.

CC CONSENT
Meeting Date: 04/26/2016
Submitted By: Katia Garcia, COMM. PCT. #1
Department: COMM. PCT. #1

Information

CAPTION

Pct.1 CO's 2015 (1347):
Approval of 2016 interdepartmental transfer within Certificate of Obligations Series 2015 from program (204) to program (XXX) in the amount of $65,000.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-121-XXX-0-721
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

Attachments

INTERDEPT TRF

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/22/2016 03:18 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Katia Garcia Started On: 04/22/2016 02:32 PM
Final Approval Date: 04/22/2016

DATE: April 22, 2016

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

2016
Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Precinct No.1

AI-54343 CC 4/22/16

ACCOUNT NUMBER: 6-1347-431-00-121-XXX-0-721

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

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:			
6-1347-431-00-121-204-0- 721	CO2015A-PCT1 M12N (FM1015-2W)	ROADS	(65,000.00)
TO:			
6-1347-431-00-121-xxx-0- 721	CO2015A-PCT1 S. AIRPORT DR.	ROADS	65,000.00
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: Transfer needed for Pct. 1 S. Airport Drive road improvements project.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-54342

2016 Interdepartmental Transfers 3. E.

CC CONSENT
Meeting Date: 04/26/2016
Submitted By: Sandra Jara, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT

Information
CAPTION

Facilities Mgmt Co Wide (1100):
Approval of 2016 interdepartmental transfer from Co. Wide Adm.-Contingency (002) to Facilities Mgmt Co Wide (050) in the total amount of $3,321.29 for the construction of courtroom benches and podium for JP 2 Pl 2.

BACKGROUND

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1100-41X-X0-XXX-0XX-0-XXX
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	

BUDGETARY IMPACT:

Funds available as of 4/22/16.

Attachments
Co Wide Adm-Contingency backup

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/22/2016 02:58 PM
Glinda Pacheco	Glinda Pacheco	04/22/2016 04:05 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Sandra Jara Started On: 04/22/2016 02:29 PM
Final Approval Date: 04/22/2016

DATE: April 22, 2016

DEPARTMENT HEAD: Sergio Cruz

2016
Transfer
AI- 54342

DEPARTMENT NAME: Dept of Budget & Management for

ACCOUNT NUMBER: 6-1100-41X-X0-XXX-0XX-0-XXX

CONTACT PERSON: Sandra Jara **(956) 292-7025 Ext. 5408**

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				
6-1100-415-00-115-002-0-	899	CO WIDE ADM	CONTINGENCY	(3,321.29)
TO				
6-1100-419-40-220-050-0-	610	FACILITIES MGMT CO WIDE	GENERAL SUPPLIES	3,321.29
		TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **Transfer needed to fund the construction of courtroom benches and podium.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE / /

ATTEST, COUNTY CLERK

Matts Building Materials

404 E. Expressway 83 - PO BOX 1663
Pharr, TX 78577
Phone: (956) 787-5561

Page: 1 of 1 — ESTIMATE — Order/Invoice: **01-764879-00**

Sold To: **Hidalgo County Building & Grounds**
P.O. Box 1356

Edinburg, TX 78540
Ph (956) 289-7850

Ship To: **Hidalgo County Building & Grounds**
P.O. Box 1356

Edinburg, TX 78540

ESTIMATE1

Special Instructions

Order Date: 01/05/2016 10:33:00
Invoice Date:

Order rep: Abel Flores Last updated by: Abel Flores Sales rep: Abel Flores Due Date: 02/10/2016

Customer: 1137 PO: JAIME JERRY MUNOZ Terms: 10TH

	SHIP	ORDER	U/M	ITEM	DESCRIPTION	T	PRICE	PRICE UNIT	EXT
1	10.0000	10.0000	EACH	3034	4 X 8 - 3/4 BC PLYWOOD		35.89	EACH	$ 358.90
2	16.0000	16.0000	EACH	3021	4 X 8 - 1/4 ASH PLYWOOD		25.99	EACH	$ 415.84
3	18.0000	18.0000	EACH	3023	4 X 8 - 3/4 ASH PLYWOOD		54.99	EACH	$ 989.82
4	6.0000	6.0000	EACH	3012	4 X 8 - 1/2 BC PLYWOOD		25.49	EACH	$ 152.94
5	3.0000	3.0000	EACH	7994111413	OIL-BASED WOOD 114 PROV 1GAL		28.99	EACH	$ 86.97
6	6.0000	6.0000	EACH	7708915005	3" WHITE CHINA CHIP BRUSH (1500)		0.99	EACH	$ 5.94
7	2.0000	2.0000	EACH	7994130911	ZAR WOOD PATCH 1PT. 30911		5.99	EACH	$ 11.98
8	24.0000	24.0000	EACH	1648	1" X 4" -8' ASH RAIL		10.99	EACH	$ 263.76
9	2.0000	2.0000	EACH	6466652854	3" PRIMEGUARD TEN EXTERIOR SCREWS 5LB		19.99	EACH	$ 39.98
10	2.0000	2.0000	EACH	6466652833	1 1/4" PRIMEGUARD TEN EXTERIOR SCREWS 5LB		19.99	EACH	$ 39.98
11	12.0000	12.0000	EACH	3845319748	SCREWHOLE BUTTON PLUG - 3/8"		7.09	EACH	$ 85.08
12	2.0000	2.0000	EACH	2600000702	CARP. WOOD GLUE 16FL. OZ		4.59	EACH	$ 9.18
13	15.0000	15.0000	EACH	104	2 x 4 - PC (92-5/8) WW STUD LUMBER		2.79	EACH	$ 41.85
14	12.0000	12.0000	EACH	151458	1 X 4-8' SELECT FJ WHITE PINE		4.49	EACH	$ 53.88
15	14.0000	14.0000	EACH	5544310844	8' X 3/4 ASH SCREEN MOULDING		4.95	EACH	$ 69.30
16	6.0000	6.0000	EACH	1668	1" X 6" - 8' ASH RAIL		26.99	EACH	$ 161.94
17	2.0000	2.0000	EACH	6466664076	18 GAUGE 3/4" COLLATED BRAD NAILS 1000PCS		3.09	EACH	$ 6.18
18	2.0000	2.0000	EACH	6466664077	18 GAUGE 1" COLLATED BRAD NAILS 1000PCS		3.19	EACH	$ 6.38
19	2.0000	2.0000	EACH	6466664080	18 GAUGE 1-1/4" COLLATED BRAD NAILS 1000PCS		3.49	EACH	$ 6.98
20	2.0000	2.0000	EACH	6466699769	FINISH BRAD 18GA 1-1/2" GALV 5M		6.99	EACH	$ 13.98

FILLED BY CHECKED BY DATE SHIPPED DRIVER

SHIP VIA

X

Sales total	2820.86
Sales tax	0.00
TOTAL	$2820.86
Taxable	0.00
Non-taxable	2820.86
Tax Number:	

BALANCE $ 2820.86

Matts Building Materials is not responsible for any errors, price changes, quantity changes, or mathematical errors in takeoffs. Special orders are non returnable under any circumstance. Prices subject to change within 7 calendar days.

1 - ESTIMATE

SHERWIN WILLIAMS.

PRICE QUOTATION

Account #: 6689-2712-2

HIDALGO COUNTY BLDGS & GROUNDS
PO BOX 1356
EDINBURG, TX 785401356
(956) 318-2511

01/05/2016
Quote #: 2539242

Project: JP JAIME MUNOZ PCT 2
Start Date: 01/05/2016
Completion Date: 03/07/2016
Purchase Type: Single Purchase

We are pleased to quote you as follows:

SALES NUMBER	SIZE	PRODUCT/REX NUMBER	DESCRIPTION	QTY	PRICE	EXT. PRICE
6401-44960	GALLON	B44FT0005	ProMar® High Build Lacquer Semi-Gloss Clear	5	$27.46	$137.30
Note: not in contract						
6403-29215	GALLON	A49N00203	Wood Classics® Interior Oil Stain Pecan Pecan	2	$20.06	$40.12
Note: not in contract						
594-4731	EACH	.05944731	Rags - Brick Of Washed White Rags 5 Lb.	2	$10.06	$20.12
Note: not in contract						
154-4709	5 GAL	.01544709	Reducer - Lacquer Thinner K119	10	$6.60	$66.00
Note: not in contract						
154-2331	5 GAL	.01542331	Reducer - Mineral Spirits R1K4	5	$5.37	$26.85
Note: not in contract						
5010-27460	GALLON	B44FT0008	ProMar® High Build EZ Sanding Sealer Clear	5	$27.46	$137.30
Note: not in contract						
406-7146	GALLON	.04067146	Reducer - Lacquer Retarder	3	$19.80	$59.40
Note: not in contract						
422-7500	EACH	.04227500	Sandpaper - 3M® Garnet ProPak 220A Grit	1	$13.34	$13.34
Note: not in contract						

TOTAL PRICE:	$500.43

We thank you for your consideration of Sherwin-Williams products and look forward to supplying these products to you.

Note: All prices are per gallon/unit.

Facilities Management
For the County of Hidalgo

RECEIVED
Facilities Management

Work Order
* Fax Back to: Nelda F. Rios ~ 318-2648 *

Request Info: Date of Request: 12/14/2015 Time of Request: 10:42A
Department Requesting: JUSTICE OF THE PEACE 2-2
Department Contact: ANDRES GUZMAN JR Phone #: 956-787-1986

Job Site Address: SUITE D
300 HALL ACRES SUITE D PHARR TX

Description of Work Requested:
JUDGE JAIME MUNOZ IS REQUESTING PEWS AND 2 PODIUMS FOR HIS COURT ROOM. THE PREVIOUS ADMINISTRATION DECLINED TO HAVE ANY BEING BUILT WHEN THIS BUILDING WAS CONSTRUCTED.

Payment of Request: *(If paid by the requesting department a signature from the department head is required)*
Purchase Order #: _____ Available in PO#: _____
Account #: - - - - - - - - Avail. in Acc#: _____

Work Order Info:
Job Assigned to: List each workers name: Joe Castillo Work Order #: 15-3079

Estimated:
Start Date: _____ End Date: _____ Day(s): _____
Estimated Labor Cost: _____
Estimated Material Cost: _____ Estimated Total Cost: _____

To be filled out by B&G Mgmt.

Actual Labor: Start Date: End Date: Day(s):

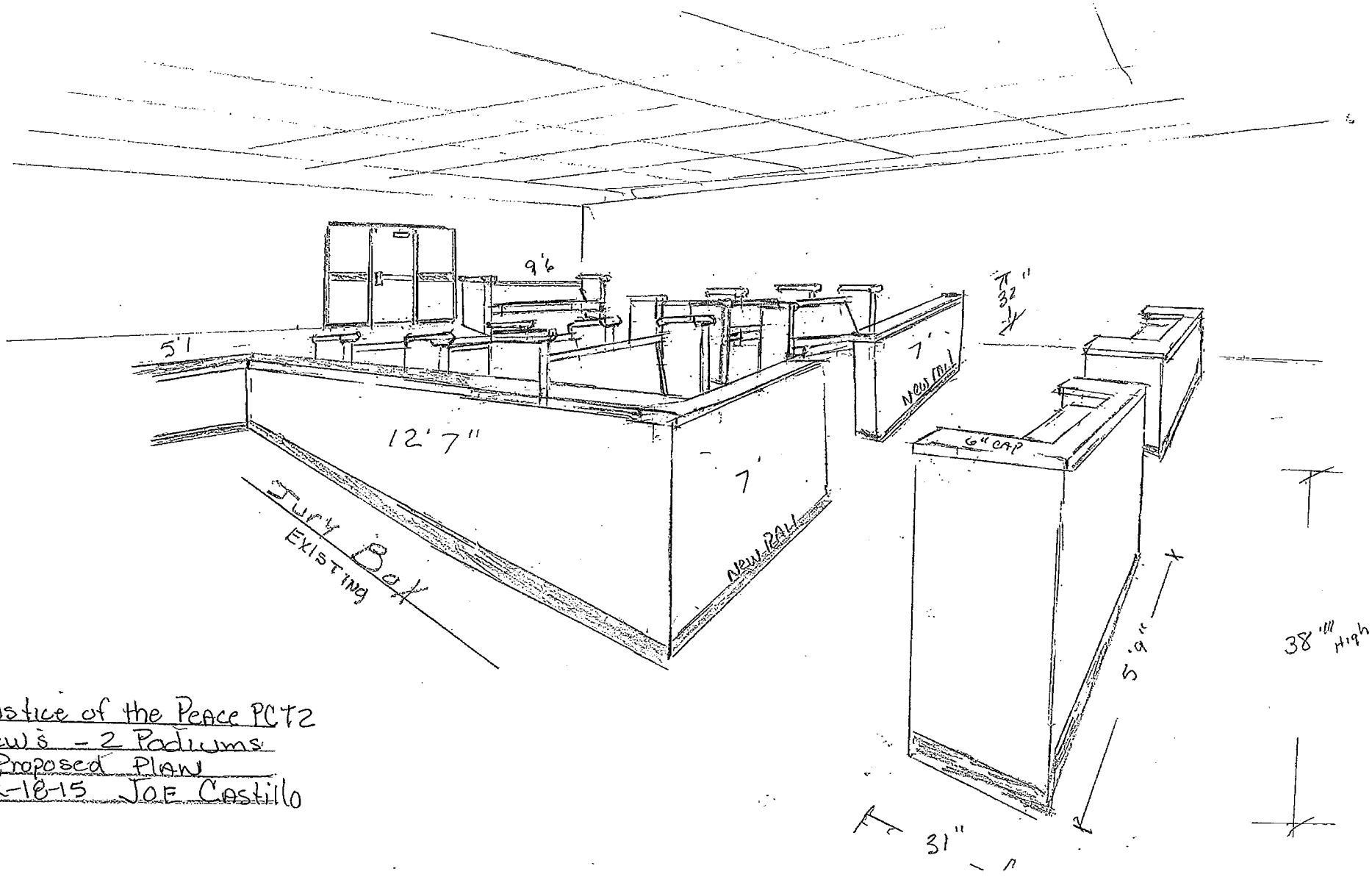
No. of men	Hours	Job Description	man hours
		Travel	
		Research	
		Parts	
		Equipment	
Totals		Job	

Material P.O. No.

Quantity	Material Description	Unit Cost	Actual
		Actual Material Cost	

To be filled out by actual employee(s) performing work.

Completed By: _____
Date: _____



Justice of the Peace PCT2
Pews - 2 Podiums
Proposed Plan
12-16-15 Joe Castillo

AI-54291

2016 Interdepartmental Transfers 3. F.

CC CONSENT

Meeting Date: 04/26/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 ICA Phr Ridge Rd Prj (1200):
Approval of 2016 interdepartmental transfer from Pct 2 Rd Maint to Pct 2 ICA Phr Ridge Rd (Stewart-Cesar Chavez) Prj in the amount of $1,577.50.

BACKGROUND

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1200-431-00-122-XXX-0-XXX
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

Funding available as of 4/21/16.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/20/2016 04:23 PM
Merlen P. Munoz	Veronica Ortiz	04/20/2016 04:54 PM
Budget & Management	Veronica Ortiz	04/20/2016 04:55 PM
Merlen P. Munoz	Merlen P. Munoz	04/22/2016 08:00 AM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Erika Zamora Started On: 04/20/2016 02:57 PM

Final Approval Date: 04/22/2016

DATE: April 26, 2016

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2016

Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Precinct #2 ICA Phr Ridge Road Project

ACCOUNT NUMBER: 6-1200-431-00-122-XXX-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
6-1200-431-00-122-006-0- 721	**Pct 2 Rd Maint**	**Roads**	**(1,577.50)**
TO			
6-1200-431-00-122-124-0- 610	**Pct 2 ICA Phr Ridge Rd (Stewart-Cesar**	**General Supplies**	**993.82**
6-1200-431-00-122-124-0- 841	**Pct 2 ICA Phr Ridge Rd (Stewart-Cesar**	**Aid to Govt Agency**	**583.68**
	TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON:

To fund Project expenditures for concrete.

SIGNATURE

COMMISSIONERS COURT **DATE** / / **ATTEST, COUNTY CLERK**

Planning Department 4. A.

AI-54294

CC CONSENT

Meeting Date: 04/26/2016

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 04-26-16

Pct 1 Water Service Availability 04-26-16

Pct 2 & 4 Cert Plat & Utility Status 04-26-16

Pct 2 & 4 Water Service Availability 04-26-16

Pct 3 Water Service Availability 04-26-16

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/20/2016 04:24 PM
Glinda Pacheco	Glinda Pacheco	04/21/2016 10:46 AM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Irma Castillo Started On: 04/20/2016 04:07 PM

Final Approval Date: 04/22/2016

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	ALBERT PEREZ	1-12932
2.	MELCHOR CHAPA	1-13430
3.	LEOBARDO PAEZ	1-11430
4.	DAVID GARZA	1-13451
	COMM. COURT: APRIL 26 , 2016	

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: 1-12932

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: Albert Perez

Address: 5722 N. Victoria Rd Donna, Texas

Phone: 789-7760

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

Water Supplier: North Alamo water

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

Account/ESI No.: 199372-005

[ ] Temporary Pole [/] Permanent Service

regarding the land described as: Pecan Valley Est. #1 Lot # 10,

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 1-2-05);

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 Johanna Valles);

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 Johanna Valles);

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 Johanna Valles);

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

Johanna Valles
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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Edinburg, Texas 78542
956-318-2840
956-318-2844

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956-973-7850

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 1-12952

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: Albert Perez

Address: 5722 N. Victoria Rd
Donna, Texas 78537

Phone: (956) 789-7760

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

Pecan Valley Est #1 Lot# 10

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)

4/20/2016
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__/__ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
__/__ Other (describe) Permit

This part to be filled out by receiving county official:

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

4/20/2016
Date

Johanna Valles
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12932
Dec. 4, 2015

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

P5320-01-000-0010-00

[1] OWNER: PEREZ, ALBERT

5722 N. VICTORIA RD
DONNA TX 78537

Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 3,755 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
PECAN VALLEY ESTATES UT 1 LOT 10

LOCATION: 0 VICTORIA RD. & MILE 11

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $160,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACSK & REGULATIONS
SETBACKS FRONT:25' REAR:15' SIDES:15'
B.F.E. 81.00

Prepared by — Date: 12/4/15

Approved by: LOPEZ MORA — Date: 12/3/15

Signature of Owner or Applicant — Date: 12/4/2015

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: MI
Panel No. /Suffix: 0450C Pct: 0

Community No.: 480334

Certification of Elevation Required: _____YES ___✓___NO _____BFE

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

[NOTICE]

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

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

COPY 2156975

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

WARRANTY DEED

Date: October 12, 2010

Grantor: PECAN VALLEY ESTATES JOINT VENTURE

Grantor's Mailing Address (including county):

P. O. Box 720939
McAllen, Hidalgo County, TX 78504

Grantee: Albert G. Perez and wife, Sandra Webber Perez

Grantee's Mailing Address (including county):

5722 N. Victoria Rd.
Donna, TX 78537

Consideration:

Ten and no/100ths ($10.00) Dollars and other good and valuable consideration.

Property (including any improvements):

Lots Ten (10) and Fifty (50), PECAN VALLEY ESTATES, UNIT NO. 1, an Addition to the City of Donna, Hidalgo County, Texas, according to map thereof recorded in Volume 30, Page 187, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

1. Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas, on October 11, 1995, under Clerk's File No. 480023, and amendment thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas on February 21, 1995, under Clerk's File No. 505266, and set out on plat recorded in Volume 30, Page 187, Map Records of Hidalgo County, Texas, but omitting any covenant, condition or restriction, if any, based on race, color, religion, sex, handicap, familial status, or national origin.
2. Standby fees, taxes and assessments by any taxing authority for the year 2010, and subsequent years, and subsequent taxes, and assessments by any taxing authority for prior years due to change in land usage or ownership, but not those taxes or assessments for prior years because of an exemption granted to a previous owner of the property under Section 11.13, Texas Tax Code, or because of improvements not assessed for a previous tax year.
3. All visible easements.
4. Lien for assessment as set out in Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas on October 11, 1995, under Clerk's File No. 480023 and in amendment thereto filed for record in the Office of the County Clerk of Hidalgo County, Texas on February 21, 1995, under Clerk's File No. 505266.
5. No building permitted over any easement as set out on plat recorded in Volume 30, Page 187, Map Records of Hidalgo County Texas.
6. A four inch (4") Required Dirt Berm around each lot as set out on plat recorded in Volume 30, Page 187, Map Records of Hidalgo County, Texas.
7. Right-of-Way Easement granted by W.C. Connely and wife to Central Power and Light Company by instrument dated April 10, 1931, recorded in Volume "M," Page 621, Miscellaneous Deed Records of Hidalgo County, Texas.
8. Easements and conditions as shown on the Map recorded in Volume 30, Page 187, Map Records of Hidalgo County, Texas.

upon the execution and delivery hereof, any and all claims that Grantor may have for any such errors, omissions or defects in the Property. As a material covenant and condition of this conveyance, Grantee agrees that in the event of any defects, or other conditions affecting the Property, Grantee shall look solely to Grantor's predecessors or to such contractors and consultants as may have contracted for work in connection with the Property for any redress or relief. Upon the assignment by Grantor of Grantor's claims, Grantee releases Grantor of all rights, express or implied, Grantee may have against Grantor arising out of or resulting from any defects in the Property. Grantee further understands that some of Grantor's predecessors in interest may be or become insolvent, bankrupt, judgment proof or otherwise incapable of responding in damages, and Grantee may have no remedy against such predecessors, contractors or consultants.

Grantee hereby agrees to indemnify, protect, defend, save and hold harmless Grantor, and Grantor's employees, officers, directors, representatives, attorneys and agents from and against any and all debts, duties, obligations, liabilities, suits, claims, demands, causes of actions, damages, losses, costs and expenses (including, without limitation, attorney's fees and expenses and court costs) in any way relating to, connected with, or arising out of the Property or the ownership, leasing, use, operation, maintenance and management thereof from and after the date hereof, including, without limitation, the cost of any removal of hazardous substances or contaminants from the Property and other items conveyed hereunder.

It is understood and agreed that the purchase price has been adjusted by prior negotiation to reflect that all of the subject Property is sold by Grantor and purchased by Grantee subject to the foregoing.

Grantor warrants and represents that all ad valorem taxes and assessments for the Property for the year 2009 and all prior years have been fully paid. All such taxes and assessments for the prior years, except for assessments of additional taxes for periods prior to the effective date of this Deed resulting from this sale or subsequent changes in the use of the Property ("roll back taxes"), shall be paid by Grantor. Subject to the foregoing, such taxes and assessments for the current year have been prorated between the parties hereto as of the effective date of this Deed, and Grantee assumes liability for the payment thereof, including roll back taxes (if any shall be due), and for subsequent years. If such proration was based upon an estimate of such taxes and assessments for the year 2009, then upon demand the parties hereto, if necessary, shall promptly and equitably adjust all such taxes and assessments, as soon as actual figure for these items for calendar year 2010 are available.

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

PECAN VALLEY ESTATES JOINT VENTURE

By: Danmar Holdings, Ltd., its General Partner
By: AAK Corp., its General Partner
By: Daniel A. Perez
Title: President

STATE OF TEXAS §

COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 12 day of October, 2010, by DANIEL A. PEREZ, in his capacity as President of AAK Corp., as General Partner of Danmar Holdings, Ltd., as General Partner, of **PECAN VALLEY ESTATES JOINT VENTURE**, on behalf of said joint venture.

Rochelle E. Esper
Notary Public in and for the State of Texas
My Commission Expires: 6-11-2011

NOTARY PUBLIC STATE OF TEXAS
Rochele Eileen Esper
My Commission Expires
06/11/2011

Prepared By/After Recording, **Return To**:
Cacheaux, Cavazos, Newton, LLP
1401 N. Main St.
McAllen, Texas 78501
C127/018
M:\REAL ESTATE\PECAN VALLEY ESTATES SALES\Albert Perez & Sandra W. Perez, Lot 10 & 30\Warranty Deed.doc

Filed for Record in:
Hidalgo County
by Arturo Guajardo Jr.
County Clerk
On: Nov 23,2010 at 10:37A
As a Recording
Document Number: 2156975
Total Fees 28.00
Receipt Number - 1160008
By
Pedro Diaz, Deputy

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: 1-13430

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: Melchor Chapa

Address: P.O. Box 1018
1905 N. 493
La Blanca, TX 78558

Phone: 956-330-4080

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Calvillo Farms Lot #1 ,

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 1-2-03);

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

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
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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: 1-13430

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: Heliecor Chapa

Address: P.O. Box 1018
La Blanca TX 78558

Phone: 956-330-4480

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

Caballo Farms Lot #1

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Heliecor Chapa
Requesting Party (Signature)

4-14-16
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

4/14/16
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-13430
Apr. 14, 2016

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

C0425-00-000-0001-00

[1] OWNER: CHAPA, MELCHOR ESTER

PO BOX 1018
LA BLANCA TX 78558-1018
Telephone No. 330-480

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MISCELLANEOUS
31-BARNS,REC.BLDNG,POOL HOUSE,SHED
[5] SIZE OF STRUCTURE: 1,536 Sq. Ft.

[6] USE OF BUILDING: RES. ZONE X-31

[7] LEGAL DESC./NAME OF SUBDIVISION
CALVILLO FARMS LOT 1

LOCATION: 0 FM 493 & FM 2812

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $1,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

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

Prepared by — Date: 4/14/16

Approved by: Gilbert Pecina — Date: 3/31/16

Signature of Owner or Applicant — Date: 4-14-16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation
Required: ____YES ✓ NO ____BFE

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

[NOTICE]

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

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

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

WARRANTY DEED

Date: July 6, 2011

Grantor: Norberto Calvillo, Jr and Maria Trinidad Calvillo

Grantor's Mailing Address ((including county):

Name: Norberto Calvillo, Jr and Maria Trinidad Calvillo
5008 N. Stewart Rd.
Palmhurst, Hidalgo County, Texas 78573

Grantee: Name: Melchor Chapa and spouse Ester Chapa

Grantee's Mailing Address (including county):

Name: Melchor Chapa and Ester Chapa
P. O. Box 1018
La Blanca, Hidalgo County, Texas 78558

Consideration: Cash and other goods and valuable consideration to the undersigned paid in hand by Grantee named, the receipt of which is hereby acknowledged.

Property (including any improvements):

The North 5.00 acres of the South 20.00 acres of Lot 7, Block 75, MISSOURI-TEXAS LAND AND IRRIGATION COMPANY'S SUBDIVISION, Hidalgo County, Texas, as per map thereof recorded in Volume 1, Page 29 of the Map Records of Hidalgo County, Texas, said 5.00 acres being more particularly described by metes and bounds as follows:

Commencing at the Southwest corner of said Lot, thence with the West Line of said Lot, the Centerline of F. M. 493, North 495.00 feet to the Southwest corner hereof and PLACE OF BEGINNING:

Thence continuing with the West line of said Lot, North 165.00 feet to the Northwest corner hereof;

Thence with the South line of Jose A. Luna's Tract as described in Document No. 451238 Official Records of said County, East, at 40.00 feet found a one-half (½) inch diameter iron rod at the East Right-of-Way of F. M. 493, at 1320.00 feet in all, to a one-half (½) inch diameter iron rod found for the Northeast corner hereof:

Thence with the East line of said Lot, South 165.00 feet to a one-half (½) inch diameter iron rod set at the Southeast corner hereof;

Thence West, at 1280.00 feet a one-half (½) inch diameter iron rod at the East Right-of-Way of said

F. M. Road, at 1320.00 feet in all to the PLACE OF BEGINNING, containing Five (5.00) acres, more or less.

Reservations from and Exceptions to Conveyance and Warranty:

This conveyance is subject to the following:

An undivided one-half (½) interest in the mineral estate, together with all related rights, express or implied, as described in instrument executed by Robert A. Lipp, and wife, Annette Lipp to Garland F. Smith, Trustee, dated March 15, 1973, recorded in Volume 1357, Page 218, of the real property records of Hidalgo County, Texas.

Oil, Gas and Mineral Lease from J. C. Engelman, Jr., et al, to J. C. Engleman, Jr, Trustee, dated July 31, 1935, recorded in Volume 12, Page 406, of the Oil, and Gas Records, Hidalgo County, Texas.

Right of Way Easement from Louisa Lipp, et al, to Hidalgo County, dated December 4, 1952, recorded in Volume 760, Page 551, of the real property records of Hidalgo County, Texas, covering 0.15 of an acre, being all that land of the West side of the South ½ of Lot 7, now in the existing road, and an additional strip adjacent to the existing road.

Rules, regulations, rights of way and easement in favor of Hidalgo County Water Improvement District No. 6.

Buyer must install a County approved septic system within one (1) year of the date of this contract or must reimburse Norbert Calvillo, Jr., the sum of ONE THOUSAND DOLLARS AND NO/100 ($1,000.00) left on deposit with Hidalgo County for said system.

Seller expressly retains any and all mineral rights to the conveyed property that he now owns.

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 heir's 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 herein contained.

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

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

NORBERTO CALVILLO, JR.

MARIA TRINIDAD CALVILLO

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 6 day of July, 2011, by: **NORBERTO CALVILLO, JR., and MARIA TRINIDAD CALVILLO**

NOTARY PUBLIC, STATE OF TEXAS
My Commission expires: 10/21/14

YOLANDA H. GONZALEZ
Notary Public, State of Texas
My Commission Expires
October 21, 2014

AFTER RECORDING RETURN TO:

Melchor Chapa and Ester Chapa
P. O. Box 1018
La Blanca, Texas 78558

PREPARED IN THE LAW OFFICE OF:

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

SUBDIVISION PLAT OF

"CALVILLO FARMS SUBDIVISION"

THE SOUTH 20.00 ACRES OF LOT 7, BLOCK 75, MISSOURI-TEXAS LAND AND IRRIGATION COMPANY'S SUBDIVISION OF THE LAS MESTENAS GRANT, HIDALGO COUNTY, TEXAS, AS PER MAP THEREOF RECORDED IN VOLUME 1 PAGE 29 OF THE MAP RECORDS OF SAID COUNTY TEXAS;

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION:
WE, NORBERTO CALVILLO, JR AND MARIA T. CALVILLO, AS OWNER 20.00 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED CALVILLO FARMS SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE PUBLIC USE THE STREET, PARKS, AND EASEMENTS SHOWN HEREIN.
WE, CERTIFY THAT WE HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.032 AND THAT;
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET OR WILL MEET, THE MINIMUM STATE STANDARDS;
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, WILL MEET, THE MINIMUM STATE STANDARDS.
WE ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

Norberto Calvillo Jr — Maria T. Calvillo — 9-1-02
NORBERTO CALVILLO, JR. — MARIA T. CALVILLO — DATE

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED NORBERTO CALVILLO, JR., AND MARIA T. CALVILLO PROVED TO ME THROUGH THEIR TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVER LICENSE TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO BEING BY ME FIRST DULY SWORN, DECLARED THAT THE STATEMENTS THEREIN ARE TRUE AND CORRECT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREBY EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 1st DAY OF September 2002

Maribel R Rodriguez
NOTARY PUBLIC

MARIBEL R. RODRIGUEZ
Notary Public
STATE OF TEXAS
Comm. Exp. 03-15-2003

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF CALVILLO FARMS SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON Sept 16 2002

Lupe Salinas — 9/16/02
HIDALGO COUNTY JUDGE — DATE

J.D. Salinas III — 1/02/03
HIDALGO COUNTY CLERK — DATE

THIS PLAT IS HEREBY APPROVED BY THE ENGLEMAN IRRIGATION DISTRICT ON THIS 1st DAY OF October, 2002.

PRESIDENT — SECRETARY

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEX. WATER CODE § 49.211 (C). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

STATE OF TEXAS
COUNTY OF HIDALGO

I, PABLO F. PENA, JR., A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.

PABLO F. PENA, JR.
P.E. NO. 34985

01-21-02
DATE OF PREPARATION

STATE OF TEXAS
PABLO F. PENA JR.
REGISTERED
PROFESSIONAL ENGINEER

STATE OF TEXAS
COUNTY OF HIDALGO

I, PABLO PENA, III, A REGISTERED PROFESSIONAL LAND SURVEYOR IN TEXAS, HEREBY CERTIFY THAT THE ABOVE PLAT AND DESCRIPTION OF CALVILLO FARMS SUBDIVISION WERE PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON JANUARY 21, 2002

PABLO PENA, III
R.P.L.S. NO. 5242

01-21-02
DATE

STATE OF TEXAS
PABLO PENA III
REGISTERED
LAND SURVEYOR

COUNTY CLERK'S RECORDING CERTIFICATE

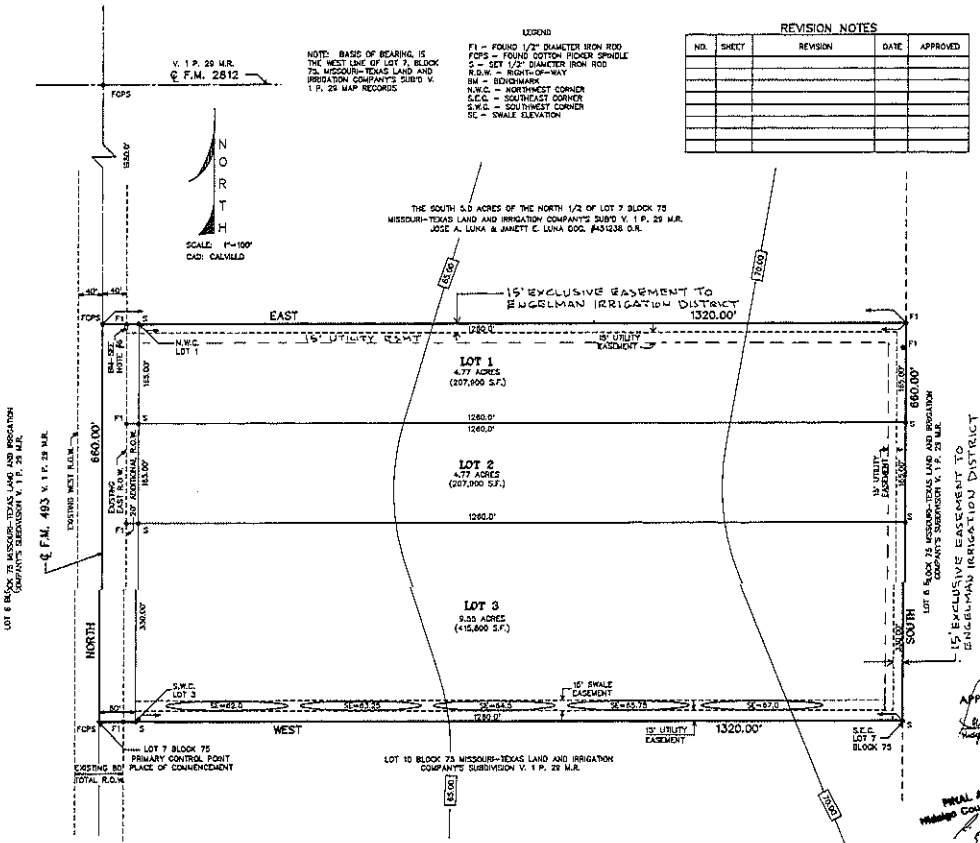
I, _____, COUNTY CLERK OF HIDALGO COUNTY, CERTIFY THAT THE PLAT BEARING THIS CERTIFICATE WAS FILED FOR RECORD AT _____ O'CLOCK ____ M. ON _____, AND WAS RECORDED IN BOOK _____ SHEET(S) _____ THE PLAT RECORDS OF HIDALGO COUNTY AT _____ O'CLOCK ____ M. ON _____

_____
HIDALGO COUNTY CLERK

FILED FOR RECORD IN:
HIDALGO COUNTY
BY J.D. SALINAS, II
COUNTY CLERK
ON: 10-03 AT 2:13 PM
AS A RECORDING NUMBER 1155310
BY: _____ DEPUTY

Recorded in Volume 44 Page 128 of the map records of Hidalgo County, Texas
J.D. Salinas III
County Clerk

PENA ENGINEERING
POST OFFICE BOX 4320
McALLEN TEXAS 78502
OFFICE (956) 682-8812
FAX (956) 631-7362



REVISION NOTES

NO.	SHEET	REVISION	DATE	APPROVED

PLAT NOTES AND RESTRICTIONS:

1. THIS SUBDIVISION IS LOCATED IN FLOOD ZONE "C", (SHADED). THIS DATA WAS OBTAINED FROM COMMUNITY PANEL NUMBER 480334 0350 C MAP REVISED: MAY 17, 2001
CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).
2. MINIMUM BUILDING SETBACK LINES ARE AS FOLLOWS:
FRONT: 50.0 FEET / SIDES: 15.0 FEET / REAR: 25.0 FEET
3. MINIMUM FINISHED FLOOR ELEVATION FOR EACH LOT SHALL BE 18 INCHES ABOVE THE CENTERLINE OF ROAD.
4. LOT 1 AND 2 SHALL DETAIN 658 CUBIC FEET AND LOT 3 SHALL DETAIN 1315 CUBIC FEET, 0.06 ACRE FEET, 2631 C.F. FOR THIS SUBDIVISION.
5. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBD.
6. BM NO. 1 = BENCHMARK 50-6 NAIL FOUND IN BASE OF POWER POLE LOCATED 38.4 FEET EAST & 6.8 FEET SOUTH FROM THE NORTHWEST CORNER OF SUBJECT PROPERTY; ELEVATION = 64.84 N.G.V.D. '29.
7. NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN DRAINAGE SWALE EASEMENT AND LOT OWNERS SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF EACH SWALE.
8. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES: NO MORE THAN ONE-SINGLE FAMILY DWELLING SHALL BE LOCATED ON EACH LOT. DEVELOPMENT PERMITS ARE REQUIRED PRIOR TO OCCUPYING THE LOT. THE LOT OWNER SHALL STATE THE INTENDED USE OF THE LOT AT THE TIME OF APPLICATION IF NOT DESIGNATED ON THE SUBDIVISION PLAT. ANY DEVIATION FROM SINGLE FAMILY USE SHALL REQUIRE THE APPROVAL FROM THE DEVELOPER, IN WRITING, AND THE PLANNING AND DEEP DEPARTMENTS.
9. SEPTIC TANK NOTES:
A. SEPTIC TANK SYSTEMS FOR DISPOSAL OF DOMESTIC SEWERAGE.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FOOT LOT AREA WITH POTABLE WATER SUPPLIES.
C. THROC DEVELOPMENT AND APPROVAL OF WASTEWATER COLLECTION AND TREATMENT SYSTEM NOT REQUIRED.
D. WRITTEN AGREEMENT TO CONNECT TO EXISTING WASTEWATER TREATMENT NOT REQUIRED.
E. SOIL ANALYSIS HAVE BEEN SUBMITTED TO HIDALGO COUNTY HEALTH DEPARTMENT AND MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPT.
10. EACH PURCHASE CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
11. NO BUILDING OR PERMANENT STRUCTURES SHALL BE CONSTRUCTED OVER ANY EASEMENT OR LOT LINE.
13. A 6 FOOT BUFFER SHALL BE REQUIRED FROM ADJACENT COMMERCIAL ZONE / USE.
14. THE DEVELOPER TO PROVIDE AN ENGINEERED DETENTION PLAN APPROVED BY THE ENGINEERING DEPT. PRIOR TO APPLICATION FOR A BUILDING PERMIT.
15. EACH DRAINAGE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDING, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION AND MAINTENANCE OF THE DRAINAGE FACILITY.
16. THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TNROC REGULATIONS FOR SEWAGE DISPOSAL. ALL SEPTIC TANKS SHALL BE APPROVED BY HIDALGO COUNTY HEALTH DEPARTMENT.
17. ALL PUBLIC UTILITY EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE MODEL SUBDIVISION RULES.

METES AND BOUNDS DESCRIPTION:

THE SOUTH 20.00 ACRES OF LOT 7, BLOCK 75, MISSOURI-TEXAS LAND AND IRRIGATION COMPANY'S SUBDIVISION OF THE LAS MESTENAS GRANT, HIDALGO COUNTY, TEXAS, AS PER MAP THEREOF RECORDED IN VOLUME 1 PAGE 29 OF THE MAP RECORDS OF SAID COUNTY; SAID 20.00 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A COTTON PICKER SPINDLE FOUND AT THE SOUTHWEST CORNER OF SAID LOT 7, FOR THE SOUTHWEST CORNER HEREOF;

THENCE WITH THE WEST LINE OF SAID LOT, THE CENTERLINE OF F.M. 493, NORTH 660.00 FEET TO A COTTON PICKER SPINDLE FOUND FOR THE NORTHWEST CORNER HEREOF;

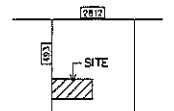
THENCE PARALLEL WITH THE SOUTH LINE OF SAID LOT, EAST, AT 40.00 FEET FOUND A ONE-HALF (1/2) INCH DIAMETER IRON ROD AT THE EXISTING EAST RIGHT-OF-WAY OF F.M. 493, AT 60.00 FEET SET A ONE-HALF (1/2) INCH DIAMETER IRON ROD AT THE PROPOSED EAST RIGHT-OF-WAY OF SAID F.M. ROAD, AT 1320.00 FEET IN ALL TO A ONE-HALF (1/2) INCH DIAMETER IRON ROD FOUND FOR THE NORTHEAST CORNER HEREOF;

THENCE WITH THE EAST LINE OF SAID LOT, SOUTH 660.00 FEET TO A ONE-HALF (1/2) INCH DIAMETER IRON ROD FOUND AT THE SOUTHEAST CORNER OF SAID LOT, FOR THE SOUTHEAST CORNER HEREOF;

THENCE WITH THE SOUTH LINE OF SAID LOT, WEST, AT 1260.00 FEET SET A ONE-HALF (1/2) INCH DIAMETER IRON ROD AT THE PROPOSED EAST RIGHT-OF-WAY OF SAID F.M. ROAD, AT 1280.00 FEET FOUND A ONE-HALF (1/2) INCH DIAMETER IRON ROD AT THE EXISTING EAST RIGHT-OF-WAY OF SAID F.M. ROAD, AT 1320.00 FEET IN ALL TO THE PLACE OF BEGINNING, CONTAINING TWENTY ACRES (20.00), MORE OR LESS.

APPROVED:
Hidalgo County Judge — 9/16/02

FINAL APPROVAL
Hidalgo County Health Dept.
9/16/02



VICINITY MAP
SCALE: 1"=2000'

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

CALVILLO FARMS SUBDIVISION LIES WITHIN HIDALGO COUNTY PRECINCT NO. 1 IS LOCATED IN EASTERN HIDALGO COUNTY ON THE EAST SIDE OF F.M. 493 AND SOUTH APPROXIMATELY 1/2 MILE OF F.M. 2812. THE SUBDIVISION LIES OVER FIVE MILES OF NEAREST CITY WHICH IS EDINBURG. THE SUBDIVISION IS NOT WITHIN THE CITY'S TWO-MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021 AND IS OUTSIDE THE CITY'S FIVE-MILE ETJ UNDER LOCAL GOVERNMENT CODE § 212.001.

INDEX TO SHEET OF CALVILLO FARMS SUBDIVISION PLAT:

SHEET 1: HEADING; INDEX; LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; MAP; LOT, STREETS, AND EASEMENT LAYOUT; METES AND BOUNDS DESCRIPTION; SURVEYOR'S CERTIFICATION PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, ATTESTATION; CITY APPROVAL CERTIFICATE; COUNTY CLERK'S RECORDING CERTIFICATE; REVISION NOTES.

SHEET 2: ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER/OSSF AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION); DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES; MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERING CERTIFICATION; REVISION NOTES.

PRINCIPAL CONTACTS:

	NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER:	NORBERTO CALVILLO, JR.	321 BLUEBIRD	McALLEN, TX	630-1364	---
OWNER:	MARIA T. CALVILLO	321 BLUEBIRD	McALLEN, TX	630-1364	---
ENGINEER:	PABLO F. PENA JR.	1000 WHITEWING	McALLEN, TX 78501	682-8812	631-7362
SURVEYOR:	PABLO PENA, II	1000 WHITEWING	McALLEN, TX 78501	682-8812	631-7362

NORBERTO CALVILLO, JR. Norberto Calvillo Jr — MARIA T. CALVILLO Maria T. Calvillo

IN WITNESS WHEREOF THE SAID GRANTOR HAS EXECUTED THIS INSTRUMENT THIS 1st DAY OF SEPT 2002.

ACKNOWLEDGEMENT

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS DAY PERSONALLY APPEARED NORBERTO CALVILLO, JR AND MARIA T. CALVILLO 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 CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 1st DAY OF September 2002.

Maribel R Rodriguez
NOTARY PUBLIC IN AND FOR HIDALGO COUNTY, TEXAS.

03-15-03
MY COMMISSION EXPIRES:

MARIBEL R. RODRIGUEZ
Notary Public
STATE OF TEXAS
Comm. Exp. 03-15-2003

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: 1-11430

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: Leobardo Perez

Address: PO Box 2661
Elsa TX 78543

Phone: (956) 376-7934

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Sol Encantado Lot #25,

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 4-25-02);

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 Gilbert Perez);

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
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956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 1-11430

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: Leobardo Paez

Address: PO Box 2661
Elsa TX 78543

Phone: (956) 376-7936

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

Lot Encanto Lot #25

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Leobardo Paez — Requesting Party (Signature)
4-13-16 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

4/20/16 — **Date**

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-11430
Jun. 27, 2014

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

S3979-00-000-0025-00

[1] OWNER: ELIZONDO, ROBERTO

702 GARZA CR.
WESLACO TX 78596
Telephone No. 463-7003

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,400 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
SOL ENCANTADO LOT 25

LOCATION: 0 MILE 14 1/2 N & FM 88

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES
/ NO

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

Prepared by _____ Date 6/27/14

Approved by _____ Date 6/19/14

Signature of Owner or Applicant _____ Date 6/27/14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0045 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.

2535171

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.

SPECIAL WARRANTY DEED

Date: **July 21, 2014**

Grantor: **ROBERTO ELIZONDO, a single man**

Grantor's Mailing Address: **702 Garza Circle, Weslaco, Hidalgo County, TX 78596**

Grantee: **LEOBARDO PAEZ and wife, YESENIA PAEZ**

Grantee's Mailing Address: **P.O. Box 2661, Elsa, Hidalgo County, TX 78543-2661**

Consideration: **For good and valuable consideration, the receipt and sufficiency of which are acknowledged by Grantor.**

Property (including any improvements): **Lot 25, SOL ENCANTADO SUBDIVISION, a 30.019 acre tract of land out of Lot 10 and 11, Block 149, West and Adams Tract Subdivision, Hidalgo County, Texas, recorded in Volume 40, Page 173, Map Records of Hidalgo County, Texas.**

Reservations From Conveyance and Warranty: **Any and all restrictions, covenants, conditions, easements, mineral and royalty reservations, zoning laws, regulations and ordinances of municipal and other governmental authorities, if any, and only to the extent that same are still in effect, shown of record in Hidalgo County, Texas, together with any and all visible and apparent easements, to include but not limited to easements for roadways on or across the property; taxes for current and subsequent years, the payments of which Grantee assumes.**

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, gives 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, by, through or under Grantor but not otherwise, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

WITH THE EXCEPTION OF THE WARRANTY OF TITLE SET FORTH HEREIN, GRANTOR MAKES NO REPRESENTATION OR WARRANTY TO GRANTEE WITH RESPECT TO THE PROPERTY, THE FITNESS OR CONDITION OF THE PROPERTY FOR ITS INTENDED USE, COMPLIANCE WITH APPLICABLE LAW, RULES, REGULATIONS, ORDERS OR ORDINANCES OF GOVERNMENTAL

AUTHORITY OR APPLICABLE INDUSTRY CODES, ACTUAL LOCATION OF IMPROVEMENTS, OR UTILITY EASEMENTS OR UTILITY LINES OR OTHERWISE WITH RESPECT TO THE PROPERTY. THE PROPERTY IS CONVEYED IN AS-IS, WHERE-IS CONDITION.

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

ROBERTO ELIZONDO

(ACKNOWLEDGMENT)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 21st day of July, 2014, by **ROBERTO ELIZONDO.**

ELIZABETH S. PENA
My Commission Expires
May 24, 2016

Notary Public, State of Texas

PREPARED BY:

Law Office of Richard S. Talbert
612 S. Texas
Weslaco, TX 78596-6222
(956) 968-1578
(956) 968-0698 (Fax)
Email: rstlaw@bizrgv.rr.com

File: Re/Msc-2014/Elizondo

AFTER RECORDING RETURN TO:

Mr. & Mrs. Leobardo Paez
P.O. Box 2661
Elsa, TX 78543-2661

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

Main Office
1304 South 25th Street
Edinburg, Texas 78542
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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: 1-13451

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: David Garza

Address: 62407 62nd ave
Hartford, MI.
49057

Phone: 269-626-6262

Water Supplier: North Alamo Water

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Gurbert Lot #86,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 9-25-03);

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

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: 1-13451

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: David Garza

Address: 62407 62nd Ave.
Hartford, Michigan 49057

Phone: 269-626-6262

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

Corner Lot #6

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

x David Garza — Requesting Party (Signature)

Apr 19 2016 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

4/20/16 — **Date**

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-13451
Apr. 19, 2016

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

G3850-00-000-0006-00

[1] OWNER: GARZA, DAVID & DILVIA

65407 62ND AVE
HARTFORD, MI 49057
Telephone No. 854-3536

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,808 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
GILBERT LOT 6

LOCATION: 0 FM 88 & MILE 11

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $153,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ COUNTY SETBACKS FRONT 50'
SIDES 6' REAR 35'

Johanna Vallejo — Prepared by — 4/19/2016 Date

Gilbert Pecina — Approved by — 4/19/2016 Date

Signature of Owner or Applicant — 4/19/2016 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT $30.00

Light [ ] Water [X]

Flood Zone: NO 0450C
Panel No. /Suffix:_____ 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.

SIERRA TITLE
CLOSER CC GF# 31600234

General Warranty Deed

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.

Date: **March 27, 2015**

Grantor: **NELLY ELIZONDO KING, joined herein proforma by my husband, DENNIS WAYNE KING**

Grantor's Mailing Address: **P.O. Box 143**
La Villa, Texas 78562
Hidalgo County

Grantee: **DAVID J. GARZA and wife, SILVIA GARZA**

Grantee's Mailing Address: **62407 62nd Ave.**
Hartford, Michigan 49057
Van Buren 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 6, GILBERT SUBDIVISION, Hidalgo County, Texas, according to map thereof recorded in Volume 41, Page 179, Map Records of Hidalgo County, Texas.

Reservations from Conveyance:
Subject To:

Right-of-Way Easement granted by Gilberto Garza and wife, Anadelia G.. Garza to North Alamo Water Supply Corporation, by instrument dated July 31, 2003, filed for record in the Office of the County Clerk of Hidalgo County, Texas, on August 4, 2003, under Clerk's File No. 1227666.

Right-of-Way Easement granted by Houston Lockhart to Central Power and Light Company, by instrument dated February 13, 1956 recorded in Volume 854, Page 234, Deed Records of Hidalgo County, Texas.

Right-of-Way Easement granted by C. Spears and wife to Central Power and Light Company, by instrument dated October 6, 1933, recorded in Volume 383, Page 340, Deed Records of Hidalgo County, Texas.

Right-of-Way Easement granted by Albert P. Houck to Central Power and Light Company, by instrument dated July 20, 1928, recorded in Volume 283, Page 311, Deed Records of Hidalgo County, Texas.

A fifteen foot (15') Utility Easement along the front and rear of subject property as shown on plat recorded in Volume 41, Page 179, Map Records of Hidalgo County, Texas.

A twenty (20') Drain and Swale Easement along the rear of subject property as shown on plat recorded in Volume 41, Page 179, Map Records of Hidalgo County, Texas.

Easements and Conditions as shown on the Map or Plat thereof, filed for record in Volume 41, Page 79, Map Records Hidalgo County, Texas.

Easements, rights, rules, and regulations in favor of Hidalgo and Cameron Counties Water Control and Improvement District No. 9.

Easements or claims of easements which are not a part of the public record.

A fifty foot (50') Minimum Setback Line along the front of said property as shown on plat recorded in Volume 41, Page 179, 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 41, Page 179, Map Records of Hidalgo County, Texas.

A twenty percent (20%) of property depth no more than twenty-five foot (25') Minimum Setback Line along the rear of said property as shown on plat recorded in Volume 41, Page 179, Map Records of Hidalgo County, Texas.

Oil and Gas Lease dated April 20, 1954, from Houston Lockhart to Union Producing Company, recorded in Volume 158, Page 21 Oil and Gas Lease Records of Hidalgo County, Texas.

All oil, gas, and other minerals reserved in Deed dated March 26, 1962, recorded in Volume 1031, Page 689, and correction thereof in Volume 1100, Page 535, both Deed Records of Hidalgo County, Texas.

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

All ad valorem taxes for the year 2015 and all subsequent years.

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.

NELLY ELIZONDO KING

DENNIS WAYNE KING

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 1st day of ~~March~~ April, 2015, by NELLY ELIZONDO KING.

Notary Public, State of Texas

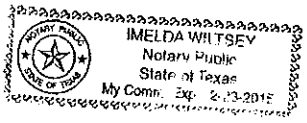
IMELDA WILTSEY
Notary Public
State of Texas
My Comm. Exp. 2-23-2015

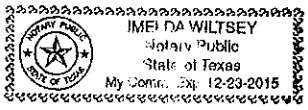
(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 1st day of ~~March~~ April, 2015, by **DENNIS WAYNE KING.**

Notary Public, State of Texas





AFTER RECORDING RETURN TO:
DAVID J. GARZA and SILVIA GARZA
62407 62nd Ave.
Hartford, Michigan 49057

PREPARED IN THE LAW OFFICE OF:
JOHN ROBERT KING
3409 N. 10th, Suite 100
McAllen, Texas 78501
FileNo.:GF#3160639;IW/ih

	PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	ENRIQUE S. GARZA	1-13156
2.	MARIA T. RODRIGUEZ	1-11874
	COMM. COURT: APRIL 26, 2016	

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: 1-13156

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

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

Upon the application of:

Name: Enrique S Gamez

Address: 200 w Cano Apts
Harlingen Texas 78550

Phone: 956 870 3931

Water Supplier: North Alamo

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

Account/ESI No.: NA

[ ] Temporary Pole [ ] Permanent Service

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

Heidelburg Lot #38

[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

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: 1-13154

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 Enrique Garza,

Known to me [*or* proved to me in the oath of Texas ID # 26365701 *or* through _____ (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land: Heidelburg Lot # 38."

[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 Enrique Garza (Signature)

SUBSCRIBED AND SWORN TO before me on April 20th, 20 19, to certify which, witnesses my hand and seal of office.

JOHANNA VALLEJO
Notary Public
STATE OF TEXAS
Notary ID# 13053818-6
My Comm. Exp. 02-12-2020

Johanna Vallejo
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO:
1-13156
Feb. 25, 2016

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

H1950-00-000-0038-00

[1] OWNER: GARZA, ENRIQUE S.

200 W. CARROL ST. APT #15
HARLINGEN, TEXAS 78550
Telephone No. 970-9331

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,152 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
HEIDELBURG TOWNSITE LOT #38

LOCATION: 0 MILE 10 & KIKA DELA GARZA

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $17,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ COUNTY SETBACKS FRONT 25'
SIDES 6' REAR 15' CORNER 10'

Johanna Vallejo — Prepared by — 2/25/2016 Date

Leonel Najera — Approved by — 2/24/2016 Date

Signature of Owner or Applicant — 2/25/2016 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

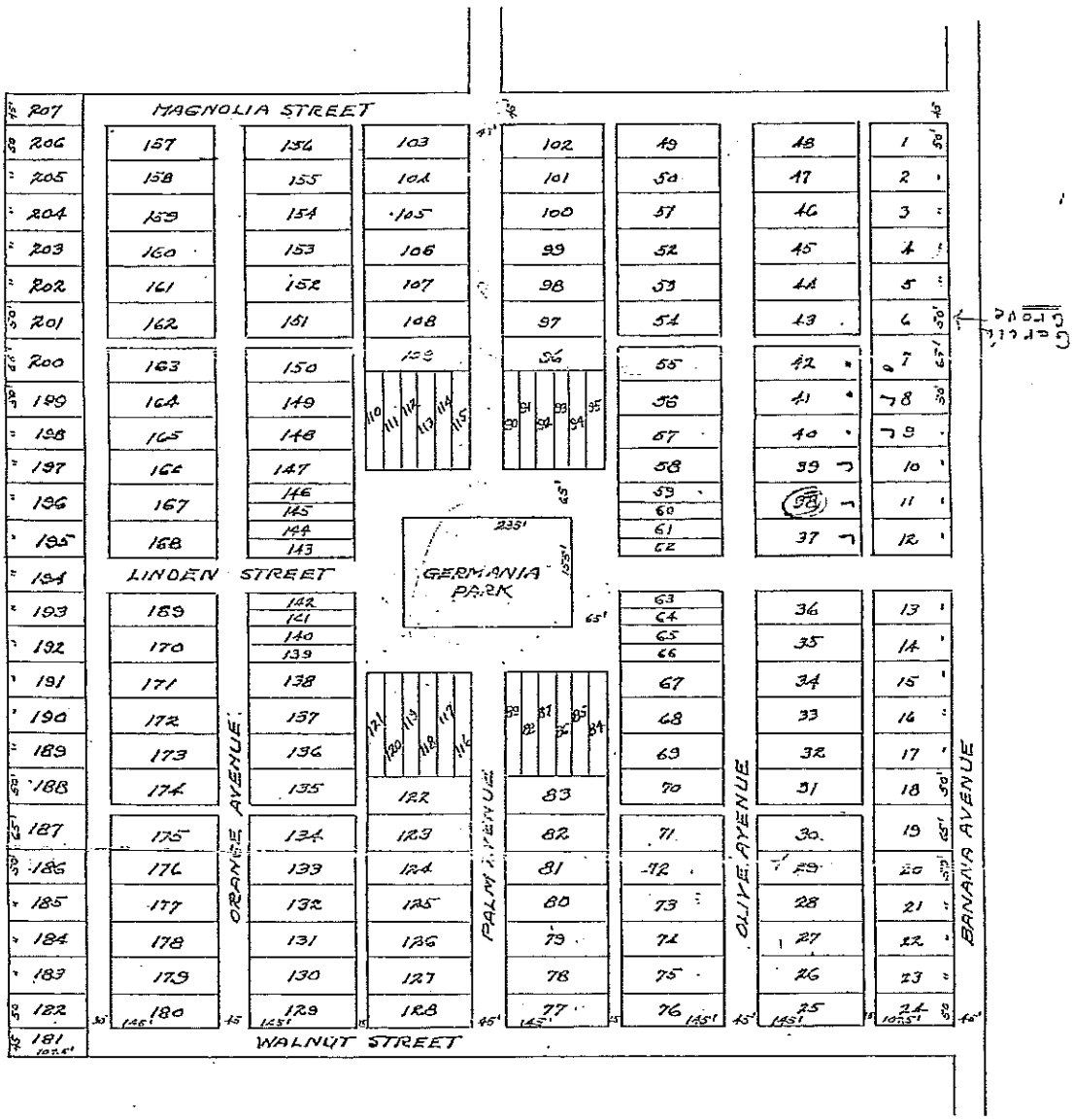
Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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



MAP
OF
HEIDELBERG
HIDALGO COUNTY, TEXAS
LOCATED ON S½ OF LOT 1 & N½ OF LOT 8
BLK-44- AM. R.G. LAND & IRR. CO LANDS
CAPISALLO DISTRICT
SCALE 1"=100' MAY 18, 1910

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

A True Copy Of The Original
I Certify This The 9th Day
Of December, 2015
By: Lynda Salazar
Barry E. Jones, Attorney

Date: **November 5, 2015**

Grantor: **JORGE LUIS DEL ANGEL, a single man**

Grantor's Mailing Address: **P.O. Box 1127**
Mercedes, Texas 78570
Hidalgo County

Grantee: **ENRIQUE S. GARZA, a single man**

Grantee's Mailing Address: **200 W. Carrol St., Apt. #15**
Harlingen, Texas 78550
Cameron County

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

Property (including any improvements):

Lots 37 and 38, Heidelberg Townsite, Hidalgo County, Texas, according to the plat or map thereof recorded in Volume 334, Pages 491-493, Oil and Gas Lease Records of Hidalgo County, Texas.

Reservations from Conveyance: **None**

Exceptions to Conveyance and Warranty:

1. **Easements and conditions as shown on the Map recorded in Volume 334, Page 493, Oil and Gas Lease Records of Hidalgo County, Texas.**
2. **Easements, rights, rules, and regulations in favor of Hidalgo and Cameron Counties Irrigation District No. 9.**
3. **Oil and Gas Leases of record.**
4. **Taxes for 2015 and subsequent years, the payment of which Grantee assumes.**

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

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

Jorge del Angel
JORGE LUIS DEL ANGEL

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

This instrument was acknowledged before me on this the 9 day of December, 2015, by JORGE LUIS DEL ANGEL.

LYNDA SALAZAR
Notary Public, State of Texas
My Commission Expires
May 08, 2016

Lynda Salazar
NOTARY PUBLIC, STATE OF TEXAS

AFTER RECORDING, RETURN TO:

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

PREPARED IN THE LAW OFFICE OF:

BARRY E. JONES

BEJ#2015-157
G.F. 3163793

U:\REAL ESTATE\2015 RE Files\Del Angel, Jorge 15-157\WARRANTY DEED.wpd

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: 1-11874

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

Name: Maria T. Rodriguez

Address: P.O. Box 427
La Villa, Tx.
78562

Phone: 956-684-0356

Water Supplier: N.A.W.S

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

Account/ESI No.: 10032789432756968

[ ] Temporary Pole [X] Permanent Service

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

MARY ANN LOT 29

[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.

Johanna Valdez

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

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956-973-7850

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

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

Precinct (1) 2 3 4

Application No: 1-11874

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 T. Rodriguez,

Known to me [*or* proved to me in the oath of 08380536 *or* through _____ (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land: Mary Ann Lot # 24."

[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 T. Rodriguez (Signature)

SUBSCRIBED AND SWORN TO before me on April 20th, 20 16, to certify which, witnesses my hand and seal of office.

Johanna Vallejo
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

JOHANNA VALLEJO
Notary Public
STATE OF TEXAS
Notary ID# 13053818-6
My Comm. Exp. 02-12-2020

Chapter 232 Texas LGC Application

APPLICATION NO:
1-11874
Dec. 22, 2014

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

M1600-00-000-0029-00

[1] OWNER: RODRIGUEZ, MARIA T.
PO BOX 427

LA VILLA TX 78562-0427

Telephone No.

[7] LEGAL DESC./NAME OF SUBDIVISION
MARY ANN LOT 29

LOCATION: 0

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 600 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE X-29

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $3,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

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

GILBERT PEGUA — Prepared by — 12/16/14 Date

GILBERT PEGUA — Approved by — 12/16/14 Date

Maria I. Rodriguez — Signature of Owner or Applicant — 12/22/14 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0350C Pct: 0

Community No.: 480334

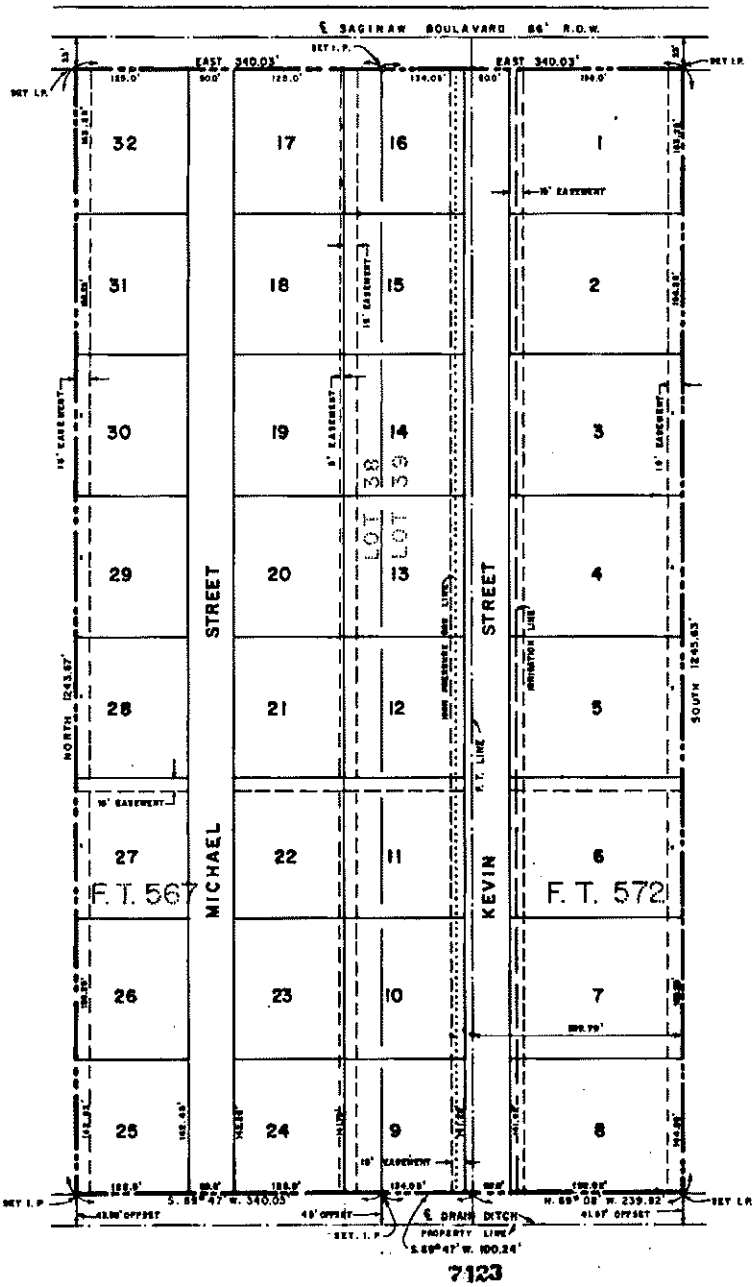
Certification of Elevation Required: ____YES ✓ NO ____BFE

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

[NOTICE]

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

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

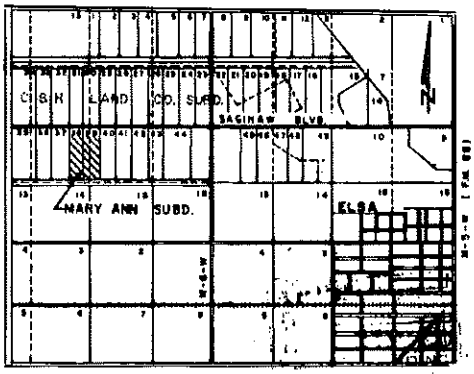


7123

MARY ANN SUBDIVISION

STATE OF TEXAS
COUNTY OF HIDALGO

THE MARY ANN SUBDIVISION, BEING A TRACT OR PARCEL OF LAND CONTAINING 19.41 GROSS ACRES, OUT OF LOTS 38 & 39, C & H LAND COMPANY SUBDIVISION, HIDALGO COUNTY, TEXAS.



VICINIT MAP
SCALE 1" = 2000'



SCALE 1" = 100'

NOTE:
1. SET BACK LINE FOR BUILD. 30' FRONT

APPROVED
FOR RECORDING
Hidalgo Co. Right of Way Dept.
By H. M. Parker
Date 3-6-78

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 6th day of March A.D. 78
SANTOS SALDAÑA, County Clerk
Hidalgo County, Texas
By Dhongana Deputy

Recorded in Book 20 Page 81
of the map records of Hidalgo
County, Texas
Charles L. Malden
County Surveyor

STATE OF TEXA
COUNTY OF HID

I, WILLIAM R SH
TEXAS, HEREBY
PREPARED FROM
ON THE GROUND

WITNESS MY HAN

STATE OF TEXAS
COUNTY OF HIDA

I, THE UNDERSIGN
DESIGNATED HERE
TEXAS, AND WHO
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HEREBY DEDICA
ALLEY, PARKS,
PUBLIC PLACES
THEREIN EXPRES

STATE OF TEXA
COUNTY OF HID

BEFORE ME, THE
GEORGE LOOKIN
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HE EXECUTED THI
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GIVEN UNDER MY

STATE OF TEXAS
COUNTY OF HID

AUTHORIZED AND
COUNTY, TEXAS

I, SANTOS SALDA
COUNTY, TEXAS
THE DAY OF____
WAS FILED FOR
AT____ O'CLOCK
____, A.D

WITNESS MY HAN
TEXAS, THIS____

BY DEPUTY

FILED FOR RECOR
____M, THIS____DAY

WARRANTY DEED

DATE: December 28, 2000 2571093

GRANTOR: EUFRACIO MEDRANO

GRANTOR'S MAILING ADDRESS: P. O. Box 1042, Elsa, Hidalgo County, Texas 78543

GRANTEE: MARIA T. RODRIGUEZ, as her sole and separate property

GRANTEE'S MAILING ADDRESS: P. O. Box 427, La Villa, Hidalgo County, Texas 78562

CONSIDERATION: TEN AND NO/100 ($10.00) DOLLARS

PROPERTY (including any improvements):

Lot Twenty-nine (20) Mary Ann Subdivision, being a subdivision out of Lots 38 & 39, C & H Land Company Subdivision, Hidalgo County, Texas, according to the Map or plat of record in Volume 20, Page 81, Map Records, Hidalgo County, Texas;

SAVE AND EXCEPT ALL oil, gas and other minerals;

SUBJECT TO easements of record, visible easements and Map or Plat of record in Volume 20, Page 81, Map Records, Hidalgo County, Texas.

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

By the acceptance of this Deed, Grantee is taking the Property "as is," "where is" and "with all faults", and without any representation or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee to expressly negate and exclude all representations and warranties, including but no limited to (I) the physical condition of the property or any element thereof, including, without limitation, warranties related to suitability for habitation, merchantability or fitness for a particular purpose; (ii) the nature or quality of construction, structural design and engineering of any improvements; (iii) the quality of the labor and materials included in any improvements; (iv) the soil conditions; drainage or other conditions existing at the property with respect to any particular purpose, development potential or otherwise; (v) all warranties created by any affirmation of fact or promise or by any description of the property; and (vi) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

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

Eufracio Medrano
EUFRACIO MEDRANO

THE STATE OF CALIFORNIA *
*
COUNTY OF RIVERSIDE *

This instrument was acknowledged before me on this the 17th day of January, 2001, by the said EUFRACIO MEDRANO.

Tomasa Luna
Notary Public,
State of California

AFTER RECORDING RETURN TO:

Maria T. Rodriguez
P. O. Box 427
La Villa, TX 78562-0427

ESI1 TOMASA LUNA
COMM. #1223482
Notary Public-California
RIVERSIDE COUNTY
My Comm. Exp. June 6, 2003 ESI1

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Juan De Dios Degollado C/O Yesenia Hernandez	4-14914
2.	Oscar and Melissa Galvan	4-11430
3.	Adalberto and Maribel Cantu	4-15459
4.	Humberto and Alma Aydee Martinez	4-15458
5.	Edwardo Mendez Jr.	4-15460
6.	Juventino and Staci Castillo	4-15381
7.	Melesio Solis; M SOLIS SUBDIVISION, LOTS 1 & 2	BLANKET COVER
8.	Jose Pablo Garza; TRIPLE G RANCH SUBDIVISION, LOTS 1 & 2	BLANKET COVER
9.	RHTJ Properties, LTD, HUISACHE ACRES NO. 11, LOTS 1-25	BLANKET COVER
10.	Alejandra Gonzalez; ALEJANDRA GONZALEZ SUBDIVISION, LOTS 1&2	BLANKET COVER
11.	Garco LTD, By: Garco Management; MGM PLATINUM RANCHES, LOTS 501-540	BLANKET COVER
	COMM. COURT: APRIL 26, 2016	

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: 4-14914

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:

c/o **Name:** Juan de Dios Reyna Vasquez

Address: 1430 Seminole Valley Dr. Alamo Tx 78516

Phone: 956-537-5774

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	**Authorized Signature**
Inspection/Permit No:		45326
Date Approved:	1 1	4 15 16

Water Supplier: N/A

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

Account/ESI No.: # 305284-001

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Seminole Valley #4 Lot #49

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (Date approved 8/19/05); (verified by Manuel Cuellar);

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

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1304 South 25th Street
Edinburg, Texas 78542
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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: 4-14914

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: Juan DeDios Degollado

c/o **Name:** Vessenia Hernandez

Address: 1430 Seminole Valley Dr.
Alamo Tx 78516

Phone: 956-937-5774

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): Seminole Valley No. 4 Lot# 49

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

04-18-2010

c/o Vessenia Hernandez — 04/05/10
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

04/05/10 — **Date**

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-14914
Oct. 15, 2015

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

S2440-04-000-0049-00

[1] OWNER: DEGOLLADO, JUAN DE DIOS

5000 S 26TH ST
MCALLEN, TX 78503
Telephone No. 776-3859

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,911 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
SEMINOLE VALLEY #4 LOT 49

LOCATION: 0 MINNESOTA & C. CHAVEZ

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[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:55' SIDES:6'

Prepared by — Date: 10/15/15

Approved by: G. Guillermo Ridge. — Date: 10/13/15

Signature of Owner or Applicant: Mercedes Heredia — Date: 10/15/15

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.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

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

Date: October 12, 2013

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

2456485

Grantee: Juan De Dios Degollado

Grantee's Mailing Address (including county):
5000 S. 26th St.
McAllen, Texas 78503
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Thirty-One Thousand Dollars and No Cents ($31,000.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Alan D. Monroe, Trustee.

Property (including any improvements):

Lot(s) 49, Seminole Valley Subdivision No. 4, Hidalgo County, Texas, as shown by the map or plat thereof recorded in Volume 48, Page 146-148, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes.

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;
4. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
5. Rights of adjoining owners in any walls and fences situated on a common boundary;
6. Any discrepancies, conflicts, or shortages an area or boundary lines;
7. Any encroachments or overlapping of improvements;
8. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;

potential or otherwise; (v) all warranties created by any affirmation of fact or promise or by any description of the property; and (vi) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

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

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

Jack McClelland

Jack McClelland

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 14th day of October, 2013, by Jack McClelland.

Notary Public, State of Texas

ERIK ALEJANDRO VALERO
Notary Public
State of Texas
My Comm. Exp. 05-31-2017

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

AFTER RECORDING RETURN TO:

Jack McClelland
2614 West Freddy Gonzalez
Edinburg, Texas 78539

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: 4-11430

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
			Pre Installed OSSF
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		
	Date Approved:	/ /	4/14/16

Name: Oscar Galvan

Address: 3815 Caballero St
Edinburg, TX
78542

Phone: (956)227-4677

Water Supplier: N/A

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

Account/ESI No.: 105919-003

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Los Mirasoles #2 lot #11 ,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 9/28/04);

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

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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: 4-11430

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: Isaac Galvan

Address: 3815 Caballero St
Edinburg, TX 78542

Phone: (956) 227-4677

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

Los Mirasoles #2 Lot #11

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 4/20/16

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

4/20/16
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-11430
Mar. 23, 2012

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

L6268-02-000-0011-00

[1] OWNER: GALVAN, OSCAR A.& MELISSA

3811 CABALLETE
EDINBURG, TX. 78542
Telephone No. 227-4677

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,022 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LOS MIRASOLES NO.2 LOT 11

LOCATION: 0 ALAMO & TRENTON RD

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGUALTIONS AS PER COUTNY STATE CITY FEMA & SETBACKS.FRONT 25' SIDE 7' REAR 90' .

Prepared by — Date 03/23/12

Approved by — Date 03-22-12

Signature of Owner or Applicant — Date 03/23/12

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$60.00**

Light [ ] Water [ ]

Flood Zone: MI
Panel No. /Suffix: ____ Pct: 4

Community No.: ____

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

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

[NOTICE]

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

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

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

Date: **October 14, 2005**

Grantor: **JOSE M. GOMEZ and ELIZABETH S. GOMEZ**

Grantor's Mailing Address: **219 South Cage, Pharr, Hidalgo County, Texas 78577** (including county)

Grantee: **OSCAR ALBERTO GALVAN and MELISSA ROSALES GALVAN**

Grantee's Phone Number: **(956) 739-1124**

Grantee's Mailing Address: **1204 West View, San Juan, Hidalgo County, Texas 78589** (including county)

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of **Twenty-Three Thousand Dollars and No Cents ($23,000.00)**, and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to **Robert Geissler, Trustee**.

Property (including any improvements):

Lot Eleven (11), Los Mirasoles Subdivision No. 2, as shown by the map or plat thereof recorded in Volume 46, Page 53-55, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated January 14, 2004, payable to the order of Elsa State Bank and Trust Company which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1297008. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;
5. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;
7. Any discrepancies, conflicts, or shortages an area or boundary lines;

8. Any encroachments or overlapping of improvements;
9. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
10. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
11. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
12. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Los Mirasoles Subdivision No. 2, as shown on the plat thereof, recorded in Volume 46, Pages 53-55, Map records of Hidalgo County, Texas; and
13. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

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

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, (to the fullest extent permitted by law) all water rights and rights to water (whether riparian, appropriative or otherwise) presently appended or annexed to said property.

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

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

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

description of the property; and (vi) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

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

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

Elizabeth S Gomez

ELIZABETH S. GOMEZ, individually, and as agent and attorney in fact for **JOSE M. GOMEZ**

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 19th day of October, 2005, by Elizabeth S. Gomez, individually, and as agent and attorney in fact for Jose M. Gomez.

MARIA AGUILAR
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 5-10-2008

Maria Aguilar

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Jose M. Gomez and Elizabeth S. Gomez
219 South Cage
Pharr, Texas 78577

Filed for Record in:
Hidalgo County
Eddy Treying
County Clerk
On: Dec 09,2005 at 09:52A
As a Recording
Document Number: 1554157
Total Fees 24.00
Receipt Number - 726303
By,
Rene Perez Deputy

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: 4-15459

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: Adalberto Maribel Cantu

Address: 6014 Raymond St Edinburg TX 78542

Phone: (956)424-5422

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

Water Supplier: N/A

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Maribel Cantu Lot-10 Pueblo Estates

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 11/22/05);

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 _____);

SFWSC 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 4-14-16);

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 4-14-);

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: 4-15459

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: Adalberto y Maribel Cantu

Address: 6014 Reymundo St
Edinburg TX 78542

Phone: 956 424-5422

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

Maribel Cantu Pueblo Estates lot #10

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Maribel Cantu — Requesting Party (Signature)

4-15-16 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- ✓ Deed
- ___ Executory Contract
- ___ Lease
- ___ Rent Receipt
- ___ Affidavit
- ✓ Other (describe) Copy of permit

This part to be filled out by receiving county official:

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

4/20/16 — **Date**

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-15459
Apr. 15, 2016

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

P9286-01-000-0010-00

[1] OWNER: CANTU, ADALBERTO & RAMIREZ
MARIBEL DE CANTU
6014 REYMUNDO ST
EDINBURG, TX 78542
Telephone No. 424-5422

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 6,035 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL-BLOCK HOUSE

[7] LEGAL DESC./NAME OF SUBDIVISION
PUEBLO ESTATES LOT#10

LOCATION: 0 DOOLITTLE & RAMSEYER

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BLOC

[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 ALL COUNTY,STATE,CITY,FEMA
REGULATIONS FRONT-25' REAR-30' SIDES-6'

Rodolfo Rios — Prepared by
4-15-16 — Date

Rodolfo Rios — Approved by
4-15-16 — Date

Maribel Cantu — Signature of Owner or Applicant
4-15-16 — 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.: _____

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.

ASSUMPTION WARRANTY DEED

Date: October 12, 2015

Grantor: Sergio Isaac Munoz and Lillian Aillen Munoz

Grantor's Mailing Address (including county): 4409 W. Jenica Cir.
San Juan, Texas 78589
Hidalgo County, Texas

Grantee: Adalberto Cantu and Maribel Ramirez De Cantu

Grantee's Mailing Address (including county): 4118 Railroad Drive
Edinburg, Texas 78541
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 Fourteen Thousand Five Hundred Fifty Dollars and No Cents ($14,550.00) dated July 19, 2013, executed by Sergio Isaac Munoz and Lillian Aillen Munoz and payable to the order of Stonehaven Development Inc., a Texas Corporation. The note is secured by a Deed of Trust dated July 19, 2013, and filed for record in the Office of the County Clerk of Hidalgo County, Texas, under Clerk's File Number 2443867. 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 10, Pueblo Estates Subdivision Unit No. 1, as shown by the map or plat thereof recorded in Volume 49, Pages 78 -- 80, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes.

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;
4. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
5. Rights of adjoining owners in any walls and fences situated on a common boundary;
6. Any discrepancies, conflicts, or shortages in area or boundary lines;
7. Any encroachments or overlapping of improvements;
8. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
9. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
10. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so.

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

NO TITLE EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT, NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION ON TITLE TO THIS PROPERTY, NOR AS TO TAXES DUE ON THE PROPERTY.

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

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.

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.

Sergio Isaac Munoz Lillian Aillen Munoz

ACCEPTED:

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

Adalberto Cantu Maribel Ramirez De Cantu

(Acknowledgment)

State of Texas
County of Cameron

This instrument was acknowledged before me on the 28th day of March, 20 16, by J. Sergio Isaac Munoz and Lillian Aillen Munoz.

GRACIELA CASTILLO LARA
Notary Public, State of Texas
My Commission Expires
March 04, 2019

Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Cameron

This instrument was acknowledged before me on the 28th day of March, 20 16, by Adalberto Cantu and Maribel Ramirez De Cantu.

GRACIELA CASTILLO LARA
Notary Public, State of Texas
My Commission Expires
March 04, 2019

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Adalberto Cantu
Maribel Ramirez De Cantu
4118 Railroad Drive
Edinburg, Texas 78541
Hidalgo County, Texas

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: 4-15458

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: Alma Martinez

Address: 520 N. Schuerbach Mission TX 78574

Phone: 956 205 8866

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: Evergreen Valley Estates PH.3 Lot 28,

on April 15, 20 16, 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 3/16/07);

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 [signature]);

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 4/14/16 [signature]);

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 4/14/16 [signature]);

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

[signature]

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: 4-15458

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: Alma Martinez

Address: 5201 N. Schuerbach Rd
Mission TX 78574

Phone: 956 2058866

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

+ Evergreen Valley Stutes ph3 lot #28

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Alma Martinez — Requesting Party (Signature)

4-16-16 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

4/20/16
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-15458
Apr. 15, 2016

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

E8250-03-000-0028-00

[1] OWNER: MARTINEZ, HUMBERTO & ALMA AYDEE
5201 N SCHERBACH RD
MISSION, TX 78574
Telephone No. 205-8866

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,400 Sq. Ft.

[6] USE OF BUILDING: RES.

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY ESTATES PH 3
LOT#28

LOCATION: 0 VALVERDE & DAVIS

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BLOC

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

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS AND
REGULATION FRONT 50' REAR 35' BOTH SIDES 6'
18" TOP OF CRUB.

Prepared by

04/15/2016
Date

Approved by

04/14/2016
Date

X
Signature of Owner or Applicant

X 4-16-16
Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.:_____

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

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

[NOTICE]

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

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

Change to Edwards Abstract and Title Co. GF# 905100 JM

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

Date: March 1, 2016

Grantor: EDGAR ANTIOCO GALVAN and PAOLA VAZQUEZ DE GALVAN, AKA PAOLA VASQUEZ GALVAN

Grantor's Mailing Address (including county): 6908 Southwind Drive
Biloxi, Mississippi 39532
Harrison County, Mississippi

Grantee: HUMBERTO MARTINEZ and wife, ALMA AYDEE MARTINEZ

Grantee's Mailing Address (including county): 5201 N. Schuerbach Rd.
Mission, TX. 78572
Hidalgo County, Texas

Consideration: Ten and No/100ths Dollars ($10.00) and other good and valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged.

Property (including any improvements):

Lot Twenty-eight (28), EVERGREEN VALLEY ESTATES PHASE III, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 52, Page 135-144, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Restrictive covenants recorded in CLERK'S FILE NO. 1731025, OFFICIAL RECORDS AND IN VOLUME 52, PAGES 135-144, MAP RECORDS, HIDALGO COUNTY, TEXAS.

Mineral and/or royalty grant and/or reservation in instrument(s) dated June 22, 1926, recorded in Volume 246, Page 17, Deed Records, dated December 5, 1927, recorded in Volume 407, Page 565, Deed Records, and dated February 28, 2009, recorded under Clerk's File No. 1983451, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas, and Mineral Lease dated January 10, 1939, recorded in Volume 33, Page 570, Oil and Gas Records, and dated July 24, 1939, recorded in Volume 63, Page 229, Oil and Gas Records, Hidalgo County, Texas, and subsequent transfers thereof.

Memorandum of Oil and Gas Lease dated August 9, 1993, recorded under Clerk's File No. 344186, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas and Mineral Lease dated August 22, 1994, recorded under Clerk's File No. 420798, Official Records, corrected in instrument dated December 5, 1996, recorded under Clerk's File No. 566816, Official Records, and unitized in instrument dated June 1, 1997, recorded under Clerk's File No. 606331, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas and Mineral Leases dated August 22, 1994, recorded under Clerk's File Nos. 420799 and 420800, Official Records, and unitized in instrument dated June 1, 1997, recorded under Clerk's File No. 606331, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas and Mineral Lease dated August 9, 1993, recorded under Clerk's File No. 443612, Official Records, amended in instruments dated May 15, 1996, recorded under Clerk's File Nos. 530034 and 530035, Official Records, unitized in instrument dated June 1, 1997, recorded under Clerk's File No. 606331, Official Records, and partially released in instruments dated March 12, 1998, recorded under Clerk's File No. 682035, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas, and Mineral Leases dated September 23, 1998, recorded under Clerk's File No. 729079, Official Records, dated August 12, 2002, recorded under Clerk's File No. 1113832, Official Records, dated December 6, 2002, recorded under Clerk's File No. 1148173, Official Records, and dated July 8, 2004, recorded under Clerk's File No. 1409148, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Memoranda of Oil and Gas Leases dated March 13, 2006, recorded under Clerk's File No. 1614578, Official Records, and dated April 1, 2006, recorded under Clerk's File Nos. 1639728, 1639729 and 1639730, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas and Mineral Lease(s) dated April 29, 2006, recorded under Clerk's File No. 1645065, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

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 whether listed appearing in the Public Records, whether listed herein or not.

Reservation of water rights and/or other rights if any, as set forth in Deed dated February 28, 2009, recorded under Clerk's File No. 1983451, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Easement dated April 14, 1938, recorded in Volume 449, Page 318, Deed Records, Hidalgo County, Texas.

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

Easement and Right of Way dated June 10, 2015, recorded under Clerk's File No. 2626081, Official Records, Hidalgo County, Texas.

Easements, rules, regulations and rights in favor of DELTA LAKE IRRIGATION DISTRICT.

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

Taxes for the year 2016 and subsequent years.

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.

BY THE ACCEPTANCE OF THIS DEED, GRANTEE TAKES THE PROPERTY "AS IS", EXCEPT FOR THE WARRANTIES OF TITLE AS PROVIDED AND LIMITED HEREIN. GRANTOR HAS NOT MADE AND DOES NOT MAKE ANY REPRESENTATIONS AS TO THE PHYSICAL CONDITION, LAYOUT, FOOTAGE, EXPENSES, ZONING, OPERATION OR ANY OTHER MATTER AFFECTING OR RELATED TO THE PROPERTY, AND GRANTEE HEREBY EXPRESSLY ACKNOWLEDGES THAT NO SUCH REPRESENTATIONS HAVE BEEN MADE. GRANTOR MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, MARKETABILITY, FITNESS OR SUITABILITY FOR A PARTICULAR PURPOSE OR OTHERWISE EXCEPT AS SET FORTH AND LIMITED HEREIN. ANY IMPLIED WARRANTIES ARE EXPRESSLY DISCLAIMED AND EXCLUDED.

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

EDGAR ANTIOCO GALVAN

PAOLA VAZQUEZ DE GALVAN,
AKA PAOLA VASQUEZ GALVAN

(Acknowledgment)

State of Mississippi
County of Harrison

This instrument was acknowledged before me on the 4 of March, 2016, by EDGAR ANTIOCO GALVAN and wife, PAOLA VAZQUEZ DE GALVAN, AKA PAOLA VASQUEZ GALVAN.

Jaime L. Savello
Notary Public, State of Mississippi

STATE OF MISSISSIPPI
JAIME L. SAVELLO
NOTARY PUBLIC
ID No. 101717
Comm. Expires
June 22, 2018
HARRISON COUNTY

AFTER RECORDING RETURN TO:
HUMBERTO MARTINEZ and wife, AYDEE MARTINEZ

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 905100; JM:bc

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: 4-154160

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
	Inspection/Permit No:		
	Date Approved:	/ /	4/15/16

Name: Edwardo Mendez

Address: 1008 Boston St
Edinburg TX

Phone: 956-202-1155

Water Supplier: North Alamo Water

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:

Lot 164 Evergreen Valley Estates phase 2 ,

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 3/15/16);

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 _____);

N/A 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

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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: 4-154100

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: Edwardo Mendez Jr

Address: 1008 Boston St
Edinburg TX

Phone: 956-202-1155

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

Lot 104 Evergreen Valley Estates phase 2

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

X Edwardo Mendez
Requesting Party (Signature)

4-15-16
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

4/20/16
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-15460
Apr. 15, 2016

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

E8250-02-000-0104-00

[1] OWNER: MENDEZ, EDWARDO

1008 BOSTON ST
EDINBURG, TX 78541
Telephone No. 202-1155

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,496 Sq. Ft.

[6] USE OF BUILDING: RES.

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY ESTATES PH 2
LOT#104

LOCATION: 0 BRUSHLINE & ML 20

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $157,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS AND
REGULATION FRONT50' REAR 35' BOTH SIDES 6'
18' TOP OF CURB

Prepared by

04/15/2016
Date

Approved by

04/08/2016
Date

Signature of Owner or Applicant

4-15-16
Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.:_____

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

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

[NOTICE]

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

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

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.

GIFT DEED

Date: December 14, 2015

Grantor: Rene Mendez and Mayra Alejandra Reyna

Grantor's Mailing Address:

P.O. Box 1054
Elsa, Texas 78573
Hidalgo County

Grantee: Edwardo Mendez, Jr., a married person

Grantee's Mailing Address:

1008 Boston St.
Edinburg, Texas 78541
Hidalgo County

Consideration: Love of, and affection for, Grantee.

Property (including any improvements):

Lot(s) 104, Evergreen Valley Estates, Phase II, as shown by the map or plat thereof recorded in Volume 47, Page 85-97, Map Records Hidalgo County, Texas.

Reservations From and 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.

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.

NO TITLE EXAMINATION WAS REQUESTED IN CONNECTION WITH PREPARATION OF THE DOCUMENTATION CONCERNING THE HEREIN DESCRIBED PROPERTY, NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION AS TO TITLE TO THIS PROPERTY NOR TO ANY TAXES DUE ON THE PROPERTY.

Rene Mendez

Mayra Alejandra Reyna

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on December 14, 2015, by Rene Mendez.

GRACIE G. GUAJARDO
Notary Public, State of Texas
My Comm. Exp 05-31-2016
NOTARY ID#: 00527872-7

Notary Public, State of Texas

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on December 14, 2013, by Mayra Alejandra Reyna.

GRACIE G. GUAJARDO
Notary Public, State of Texas
My Comm. Exp 05-31-2016
NOTARY ID#: 00527872-7

Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

WINGATE LAW OFFICES, PLLC
7000 NORTH 10TH STREET
2ND FLOOR, STE. C5
MCALLEN, TEXAS 78504
(LAWDOCS\Mendez-DEED\ag)

AFTER RECORDING RETURN TO:

Edwardo Mendez, Jr.
1008 Boston St.
Edinburg, Texas 78541

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: 4-15381

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: Juventino Portillo

Address: Lot #4 Los Mowillos
24518 Rio Colorado Rd
Rd Linn TX

Phone: 956-354-5622

Water Supplier: City of Edinburg

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

Account/ESI No.: 301500-003

[✓] Temporary Pole [ ] Permanent Service

regarding the land described as: 24518 Rio Colorado Rd Lot #4 Los Mowillos,

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 10/20/05);

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 _____);

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 Rick Hernandez 4/13/16);

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 Rick Hernandez 4/13/16);

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: 4-1538

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: Swerdino Castillo

Address: 1911 Butkus Drive
Edinburg TX 78539

Phone: _____

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

Lot # 04 Los Nogales 24518 Rio Colorado Rd

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: 4/1/2016

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:

4/20/16
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-15381
Mar. 30, 2016

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

L6309-00-000-0004-00

[1] OWNER: CASTILLO, JUVENTINO & STACI

1911 BUTKUS DRIVE
EDINBURG, TX 78539
Telephone No. 802-4136

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: OTHE

[4] PURPOSE OF APPLICATION: MOVED BUILDING
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 4,223 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LOS NOVILLOS LOT#04

LOCATION: 0 281 & FLORAL

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $128,600

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:50' BACK:50' SIDES:6'
MINIMUM ELEV. 18" ABOVE NATURAL GROUND

Prepared by — Date: 3/30/16

Julio Ruiz — Approved by — Date: 2/23/16

Signature of Owner or Applicant — Date: 3/30/2016

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 B

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 Doc-2693465
GF # 145356

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: February 29, 2016

Grantor: **KCJC REAL ESTATE PARTNERSHIP, LTD., a Texas Limited Partnership**

Grantor's Mailing Address (including county): P. O. Box 18
Linn, Texas 78563
Hidalgo County, Texas

Grantee: **JUVENTINO R. CASTILLO, JR. and spouse, STACI DENISE CASTILLO**

Grantee's Mailing Address (including county): 1911 Butkus Drive
Edinburg, Texas 78542
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Two Hundred Eighty-four Thousand Seven Hundred and 00/100 Dollars ($284,700.00) of which Forty-nine Thousand Six Hundred and 00/100 Dollars ($49,600.00) is part purchase money. The Note is executed by JUVENTINO R. CASTILLO, JR. and STACI DENISE CASTILLO payable to the order of GROTHUES FINANCIAL, LTD. The note is secured by a Vendor's Lien retained in favor of GROTHUES FINANCIAL, LTD in this Deed and by a Deed of Trust of even date from JUVENTINO R. CASTILLO, JR. and STACI DENISE CASTILLO to KEVIN P. SULLIVAN, Trustee.

Property (including any improvements):

All of Lot 4, LOS NOVILLOS SUBDIVISION, Hidalgo County, Texas, according to the map recorded in Volume 49, Page 10, 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 and 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

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.

GROTHUES FINANCIAL, LTD, 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 GROTHUES FINANCIAL, LTD and are transferred to GROTHUES FINANCIAL, LTD without recourse on Grantor.

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

KCJC REAL ESTATE PARTNERSHIP, LTD., a Texas Limited Partnership

BY: KCJC I, INC., a Texas Corporation, its General Partner

BY:

JOSE M. GUERRA, President

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 1 of March, 2016, by JOSE M. GUERRA, President of KCJC I, INC., a Texas Corporation being the general partner of KCJC REAL ESTATE PARTNERSHIP, LTD., a Texas Limited Partnership on behalf of same and in his/her capacity thereof.

RICK HINOJOSA
Notary Public, State of Texas
ID# 12406679-5
My Commission Expires
09-13-2016

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
JUVENTINO R. CASTILLO, JR.
STACI DENISE CASTILLO
1911 Butkus Drive
Edinburg, Texas 78542

PREPARED BY:
The Alvarado Law Firm
4907 S. Jackson Rd.
Edinburg, Texas 78539
File/GF: 145356

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: N/A

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

Septic tank system

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Nelson Solis

Address: 305 E. Mile 12 1/2 N. Weslaco, TX. 78596

Phone: 241-7271

	Approved by Environmental Health:	Temporary Service	Final Service
		Authorized Signature	Authorized Signature
Inspection/Permit No:			Pre Installed
Date Approved:		/ /	4 / 13 / 16

Water Supplier: NHWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: N. Solis Subdivision, Lots 1 & 2,

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 3-22-16);

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 Gina Castillo);

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: N/A

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

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

PARTY MAKING REQUEST:

Name: Melesio Solis

Address: 1305 E. Mile 12-1/2 North

Weslaco, TX 78596

Phone: (956) 261-7271

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

M. Solis Subdivision 1195

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

melesio Solis — Requesting Party (Signature)

3/3/16 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- ✓ Deed
- ____ Executory Contract
- ____ Lease
- ____ Rent Receipt
- ✓ Affidavit
- ✓ Other (describe) copy of Subd. plat.

This part to be filled out by receiving county official:

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

3/03/2016 — **Date**

Raul Castillo — **County Official**

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION:

WE, MELESIO SOLIS AND YOLANDA SOLIS, AS OWNERS OF THE 1.53 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE M. SOLIS SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATED TO PUBLIC USE THE STREET, PARK AND EASEMENTS SHOWN HEREIN.

WE, CERTIFY THAT WE HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.032 AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTION, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS. WE ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

BY: MELESIO SOLIS — DATE: 1/12/16
OWNER

BY: YOLANDA SOLIS — DATE: 1/12/16
OWNER

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, PERSONALLY APPEARED MELESIO SOLIS AND YOLANDA SOLIS, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED IN THE ABOVE AND 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 12TH DAY OF JANUARY, 2016

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

CITY OF WESLACO

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

CHAIRMAN, PLANNING AND ZONING COMMISSION — DATE: 2-16-16

I, THE UNDERSIGNED MAYOR OF THE CITY OF WESLACO, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THE CITY OF WESLACO WHEREIN MY APPROVAL IS REQUIRED.

MAYOR, CITY OF WESLACO — DATE: 2-16-16

ATTEST: CITY SECRETARY — 2/18/16

CERTIFICATION OF PLAT APPROVAL
HIDALGO COUNTY AND CAMERON COUNTY IRRIGATION DISTRICT NO. 9

THIS PLAT IS APPROVED BY THE HIDALGO AND CAMERON COUNTIES IRRIGATION DISTRICT NO. 9

DATED THIS 21ST DAY OF January 2016

1. NO IMPROVEMENTS OF ANY KIND SHALL BE PLACED UPON HCCID#9 RIGHT-OF-WAY OR EASEMENT WITHOUT THE EXPRESSED WRITTEN PERMISSION OF HCCID#9.
2. IT IS UNDERSTOOD THAT THE RATE OF FLOW OF DRAIN WATER WILL BE NO GREATER THAN THE RATE OF FLOW OF DRAIN WATER WHEN THE LAND WAS IN AGRICULTURE USE.
3. HIDALGO AND CAMERON COUNTY IRRIGATION DISTRICT NO. 9 WILL NOT BE RESPONSIBLE FOR DRAINAGE OR DELIVERY OF WATER TO ANY LOT IN THIS SUBDIVISION. IF DESIRED, THIS WILL NOT BE AT THE DISTRICTS EXPENSE. ALSO THERE WILL NOT BE ANY PERMANENT STRUCTURES OF DISTRICT RIGHT-OF-WAYS AND/OR EASEMENTS.

GENERAL MANAGER
HIDALGO & CAMERON COUNTIES IRRIGATION DISTRICT NO. 9

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE 49.211. THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURE DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THOSE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: Eric Garza, P.E., CFM, Engineer Manager — DATE: 6/2/16

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF M. SOLIS SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON 2/19/16

HIDALGO COUNTY ENVIRONMENTAL HEALTH DIVISION MANAGER — DATE: 3/9/16

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.032(a)

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF M. SOLIS SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS' COURT ON 3/21/16

HIDALGO COUNTY JUDGE — DATE

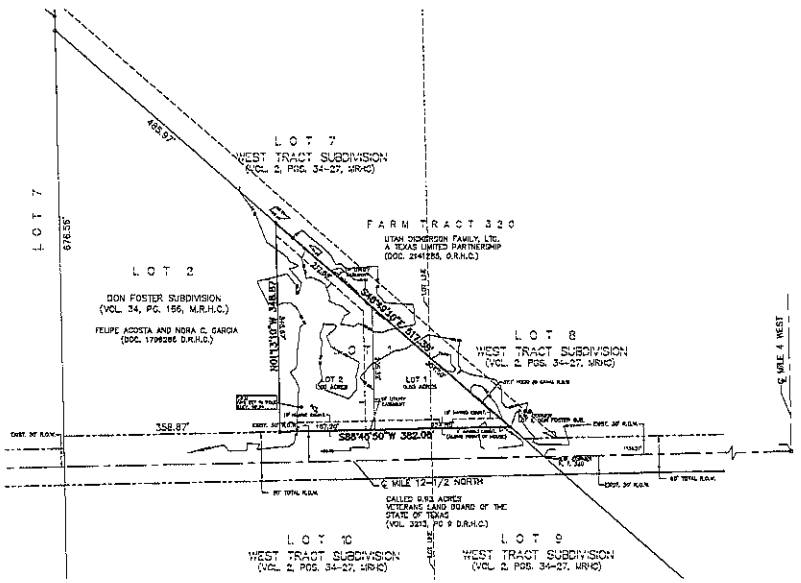
HIDALGO COUNTY CLERK — DATE: 3-30-16

COUNTY CLERK'S RECORDING CERTIFICATE

I, Arturo Guajardo, Jr. COUNTY CLERK OF HIDALGO COUNTY, CERTIFY THAT THE PLAT BEARING THIS CERTIFICATE WAS FILED FOR RECORD AT 10:08 O'CLOCK AM ON 3/24/16 AND AS RECORDED IN BOOK 4 VOLUME(S) 1 THE PLAT RECORDS OF HIDALGO COUNTY AT 10:08 O'CLOCK AM ON 3/24/16

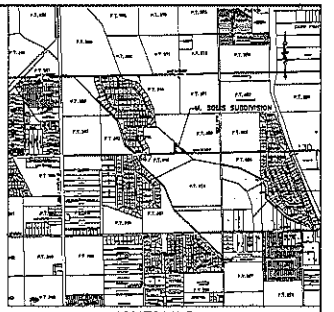
Deputy Clerk

DOCUMENT NUMBER: 2699341



SCALE 1"=100'

LEGEND	
⊕	Conc. Monu. Set
⊠	Conc. Monu. Found
■	Conc. Monu. Set On Iron Rod Found
○	Iron Rod Found
⊕	1/2" Iron Rod Set
×	PK Found



LOCATION MAP
SCALE 1"=2000'

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

M. SOLIS SUBDIVISION IS LOCATED WITHIN HIDALGO COUNTY PRECINCT NO. 1 IN THE EAST SIDE OF HIDALGO COUNTY ALONG THE NORTH SIDE OF MILE 12 1/2 NORTH APPROXIMATELY 1900 FEET WEST OF MILE 4 WEST. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF WESLACO, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE CITY SECRETARY OF THE CITY OF WESLACO (POP. 35,970). M. SOLIS SUBDIVISION LIES WITHIN THE CITY'S 5-MILE ETJ UNDER LOCAL GOVERNMENT CODE §42.021 AND §212.001.

GENERAL PLAT NOTES & RESTRICTIONS:

1. FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "X"

ZONE "X" AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD PLAIN COMMUNITY-PANEL NO. 480334 0450 C EFFECTIVE DATE: REVISED TO REFLECT LOMR DATED MAY 30, 2002.

CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

2. SETBACKS:
FRONT: 50.00 FEET
REAR: 20ft OF LOT DEPTH NOT TO EXCEED 25.00 FEET
SIDE: 6.00 FEET OR EASEMENT WHICHEVER IS GREATER

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

4. MINIMUM FINISHED FLOOR ELEVATION SHALL BE 18" ABOVE THE CENTER LINE OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER.

ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION. TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

5. BENCHMARK NOTE: THE FOLLOWING BENCHMARK ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
---X=B.M. NO.1--C.P.S. SET IN POLE LOCATED AT SOUTHWEST CORNER OF PROPOSED LOT 2, ELEV. 88.84, TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH ZONE (4205), REFERENCED TO NORTH AMERICAN VERTICAL DATUM OF 1988.

6. DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS (SEE SHEET No. 2 FOR DRAINAGE REPORT.)

7. ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.

A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE.

B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.

C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT

D. SOIL ANALYSES HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCEPTED MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.

E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

8. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

9. EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

10. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

11. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

12. MELESIO SOLIS AND YOLANDA SOLIS, THE OWNERS AND SUBDIVIDERS OF M. SOLIS SUBDIVISION, RETAINS A BLANKET EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AND APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO. 2 OF THIS PLAT.

13. ANY ADDITION TO EXISTING RESIDENCE STRUCTURE OR NEW PROPOSED DWELLING ON LOT 2 MUST COMPLY WITH ALL SETBACK RESTRICTIONS RECORDED ON THIS PLAT.

14. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT AND THE OFFICE OF ENVIRONMENTAL COMPLIANCE SHALL BE REQUIRED FOR SCHOOLS, COMMERCIAL INDUSTRIAL USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHTS CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

RIGHT OF WAY EASEMENT

KNOWN ALL MEN BY THOSE PRESENTS, THAT THE UNDERSIGNED, OWNERS OF THE PROPERTY SHOWN ON THIS PLAT, THEIR SUCCESSORS, ASSIGNS, AND TRANSFEREES (HEREINAFTER CALLED "GRANTOR" WHETHER ONE OR MORE PERSONS ARE NAMED), IN CONSIDERATION OF ONE DOLLAR ($1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION PAID BY NORTH ALAMO WATER SUPPLY CORPORATION, (HEREINAFTER CALLED "GRANTEE"), THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, DOES HEREBY GRANT, BARGAIN, SELL, TRANSFER AND CONVEY TO SAID GRANTEE, ITS SUCCESSORS, AND ASSIGNS, AN EXCLUSIVE PERPETUAL EASEMENT WITH THE RIGHT TO ERECT, CONSTRUCT, INSTALL AND LAY AND THEREAFTER USE, OPERATE, INSPECT, REPAIR, MAINTAIN, REPLACE, AND REMOVE WATER DISTRIBUTION LINES AND APPURTENANCES OVER AND ACROSS THE LANDS SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS FOR THE PURPOSE FOR WHICH THE ABOVE-MENTIONED RIGHTS ARE GRANTED. THE EASEMENT HEREBY GRANTED SHALL NOT EXCEED 15' IN WIDTH, AND GRANTEE IS HEREBY AUTHORIZED TO DESIGNATE THE COURSE OF THE EASEMENT HEREIN CONVEYED EXCEPT THAT WHEN THE PIPELINE(S) IS INSTALLED, THE EASEMENT HEREIN GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE INSTALLED.

IN THE EVENT THE EASEMENT HEREBY GRANTED ABUTS ON A PUBLIC ROAD AND THE CITY, COUNTY OR STATE HEREAFTER WIDENS OR RELOCATES THE PUBLIC ROAD SO AS TO REQUIRE THE RELOCATION OF THE WATER LINE AS INSTALLED, GRANTOR FURTHER GRANTS TO GRANTEE AN ADDITIONAL EASEMENT OVER AND ACROSS THE LAND SHOWN ON THIS PLAT FOR THE PURPOSE OF LATERALLY RELOCATING SAID WATER LINE AS MAY BE NECESSARY TO CLEAR THE ROAD IMPROVEMENTS, WHICH EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF 15' IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE RELOCATED.

THE CONSIDERATION RECITED HEREIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTOR BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND RELOCATION OF THE STRUCTURES REFERRED TO HEREIN. THIS AGREEMENT TOGETHER WITH OTHER PROVISIONS OF THIS GRANT SHALL CONSTITUTE AN EASEMENT FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS, AND ASSIGNS. THE GRANTOR COVENANTS THAT IT IS THE OWNER OF THE ABOVE-DESCRIBED LANDS AND THAT SAID LANDS ARE FREE AND CLEAR OF ALL ENCUMBRANCES AND LIENS EXCEPT THE FOLLOWING:

THE EASEMENT CONVEYED HEREIN WAS OBTAINED OR IMPROVED THROUGH FEDERAL FINANCIAL ASSISTANCE. THIS EASEMENT IS SUBJECT TO THE PROVISIONS OF TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO FOR SO LONG AS THE EASEMENT CONTINUES TO BE USED FOR THE SAME OR SIMILAR PURPOSE FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR SO LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER.

IN WITNESS WHEREOF THE SAID GRANTOR EXECUTED THIS INSTRUMENT THIS 12TH DAY OF January — 2016

MELESIO SOLIS
OWNER

YOLANDA SOLIS
OWNER

METES AND BOUNDS

BEING A RESUBDIVISION OF LOT 1, DON FOSTER SUBDIVISION, AS PER THE MAP RECORDED IN VOL. 34, PG. 156, MAP RECORDS OF HIDALGO COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A FOUND 1/2" IRON ROD FOR THE SOUTHEAST CORNER OF SAID LOT 1, DON FOSTER SUBDIVISION, SAID 1/2" IRON ROD FOUND ALSO BEING IN THE NORTH RIGHT-OF-WAY LINE MILE 12-1/2 NORTH FOR THE SOUTHEAST CORNER OF THIS TRACT;

THENCE CONTINUING ALONG THE NORTH LINE OF SAID MILE 12-1/2 NORTH AND THE SOUTH LINE OF SAID LOT 1, DON FOSTER SUBDIVISION, SOUTH 88 DEGREES 40 MINUTES 50 SECONDS WEST, A DISTANCE OF 382.08 FEET TO A FOUND 1/2" IRON ROD FOR THE SOUTHWEST CORNER OF SAID LOT 1, DON FOSTER SUBDIVISION AND THE SOUTHWEST CORNER OF THIS TRACT;

THENCE LEAVING THE NORTH LINE OF SAID MILE 12-1/2 NORTH AND ALONG THE WEST LINE OF SAID LOT 1, DON FOSTER SUBDIVISION, NORTH 01 DEGREES 10 MINUTES 10 SECONDS WEST, A DISTANCE OF 348.87 FEET TO A FOUND 1/2" IRON ROD FOR THE NORTHWEST CORNER OF SAID LOT 1, DON FOSTER SUBDIVISION AND THE NORTHWEST CORNER OF THIS TRACT;

THENCE ALONG THE NORTH LINE OF SAID LOT 1, DON FOSTER SUBDIVISION, SOUTH 48 DEGREES 49 MINUTES 10 SECONDS EAST, A DISTANCE OF 517.38 FEET TO THE POINT OF BEGINNING, CONTAINING 1.53 ACRES, MORE OR LESS, BY THIS METES AND BOUNDS.

BASIS OF BEARINGS: TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH ZONE (4205), REFERENCED TO N.A.D.83 VIRTUAL NETWORK.

SURVEYOR'S CERTIFICATE:

I, ROBERT L. CLOSNER, JR., A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS SURVEY PLAT WAS PREPARED FROM RESEARCH INFORMATION, AND FROM AN ACTUAL SURVEY OF THE PROPERTY MADE ON THE GROUND UNDER MY SUPERVISION, AND THAT PROPER SURVEYING CONSIDERATION HAS BEEN GIVEN THIS PLAT TO THE BEST OF MY KNOWLEDGE. ALL DISTANCES ARE IN FEET.

ROBERT L. CLOSNER, JR., R.P.L.S. — DATE SIGNED: 1/12/16
REG. NO. 5983

MARCH 2015
DATE OF SURVEY

ENGINEER'S CERTIFICATE:

I, ROBERT L. CLOSNER, JR., A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT, TO THE BEST OF MY KNOWLEDGE.

ROBERT L. CLOSNER, JR., P.E. — DATE SIGNED: 1/12/16
REG. NO. 98578

FINAL PLAT
OF
M. SOLIS SUBDIVISION

BEING A RESUBDIVISION OF LOT 1, DON FOSTER SUBDIVISION, AS FOR THE MAP RECORDED IN VOLUME 34, PAGE 156, MAP RECORDS OF HIDALGO COUNTY, TEXAS.

JCS ENGINEERING AND SURVEYING
PO BOX 170 MERCEDES, TX. 78570
PHONE (956) 565-2688
FAX (956) 565-0397
TBPE FIRM REGISTRATION NO. F-9911
TBPLS FIRM REGISTRATION NO. 100630

SHEET 1 OF 2

PRINCIPAL CONTACTS:

	NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER:	MELESIO SOLIS	1305 E. MILE 12-1/2 NORTH.	WESLACO, TX 78599	(956) 251-7277	
ENGINEER:	ROBERT CLOSNER JR.	PO BOX 170	MERCEDES, TX 78570	(956) 565-2688	(956) 565-0342
SURVEYOR:	ROBERT CLOSNER JR.	PO BOX 170	MERCEDES, TX 78570	(956) 565-2688	(956) 565-0342

INDEX TO SHEET OF M. SOLIS SUBDIVISION

SHEET 1	HEADING; INDEX; LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS; LEGAL DESCRIPTION (METES AND BOUNDS); SURVEYOR'S AND ENGINEER'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION; CITY APPROVAL CERTIFICATE; COUNTY CLERK'S RECORDING CERTIFICATE; HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL; HIDALGO COUNTY ENVIRONMENTAL HEALTH DIVISION MANAGER CERTIFICATE; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PRODUCT IS SITUATED, H.C.D.D. CERTIFICATIONS; IRRIGATION DISTRICT CERTIFICATE OF APPROVAL; REVISION NOTES.
SHEET 2	WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP, ENGINEERING REPORT (ENGLISH AND SPANISH VERSION), INCLUDING DESCRIPTION OF WATER AND WASTE WATER (OSSF) AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION); TYPICAL WATER SERVICE CONNECTION; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE. THIS DEVELOPMENT; MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION; REVISION NOTES.

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: N/A

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

Septic Tank System

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Jose Pablo Garza

Address: P.O. Box 720309
McAllen, TX. 78504

Phone: 457-5227

	Approved by Environmental Health:	Temporary Service	Final Service
			Chuck Rm
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		Pre Installed
	Date Approved:	/ /	/ /

Water Supplier: SLWSC

Utility Provider: [✓]M.V.E.C. [ ] AEP

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Ripple A Ranch Subdivision Lots 1 + 2,

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 3-22-16);

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

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 Chuck Rm);

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

_____ _____ _____

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

ATTEST: _____ _____

Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

Precinct No.1 Substation
1902 Joe Stephens Ave.
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
Director of Planning

Precinct 1 2 3 4

Application No: N/A

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

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

PARTY MAKING REQUEST:

Name: Jose Pablo Garza

Address: PO Box 720309

McAllen, TX 78504-0309

Phone: (956) 457-5224

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

Lot 1 & 2, Triple G Subdivision

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Jose Pablo Garza — Requesting Party (Signature)

05/06/2015 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

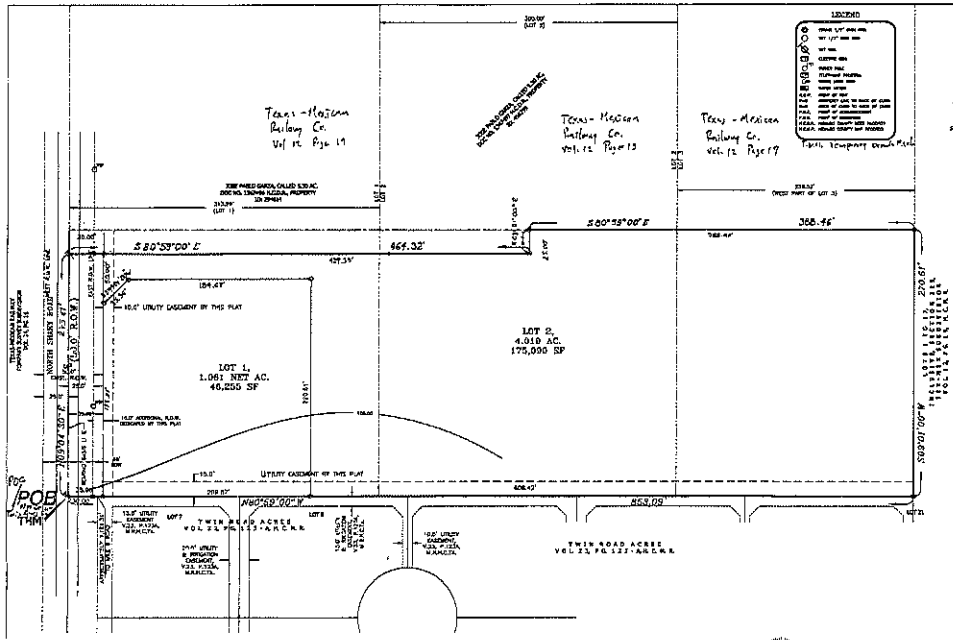
This part to be filled out by receiving county official:

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

3/18/16 — Date

County Official

MAP
OF
TRIPLE G RANCH SUBDIVISION
HIDALGO COUNTY, TEXAS



SCALE 1"=60'

DATE OF PREPARATION: 12-19-2014

BEING A 5.03 GROSS ACRE TRACT OF LAND, MORE OR LESS, CARVED OUT OF THAT CERTAIN 5.30 GROSS ACRE TRACT LAND AS DESCRIBED IN THAT CERTAIN WARRANTY DEED WITH VENDOR'S LIEN CONVEYANCE FROM JUDITH A. PETERS, JR. UNTO JOSE PABLO GARZA PER DOCUMENT NO.1367487, H.C.O.R., SITUATED OUT OF AND FORMING A PART OF LOTS 1,2 AND 3, SECTION 2.55, TEXAS MEXICAN RAILWAY COMPANY'S SURVEY, HIDALGO COUNTY, TEXAS, AS PER THE MAP OR PLAT THEREOF RECORDED IN VOLUME 12, PAGE 19, MAP RECORDS OF HIDALGO COUNTY, TEXAS; SAID 5.03 GROSS ACRE TRACT OF LAND IS MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A NAIL SET ON THE SOUTHWEST CORNER OF SAID 5.30 ACRE TRACT OF LAND LOCATED ON THE WEST LINE OF SAID LOT 1 SAME BEING THE CENTER OF SHARYLAND ROAD AND FURTHER BEING LOCATED ON THE NORTHWEST CORNER OF TWIN ROAD ACRES, HIDALGO COUNTY, TEXAS, AS PER THE MAP OR PLAT THEREOF RECORDED IN VOLUME 23, PAGE 122-A, MAP RECORDS OF HIDALGO COUNTY, TEXAS, FOR THE SOUTHWEST CORNER AND POINT OF BEGINNING OF THIS HEREIN DESCRIBED TRACT;

THENCE, NORTH 00 DEGREES 01 MINUTES 30 SECONDS EAST, CONCIDENT WITH THE WEST LINE OF SAID 5.30 ACRE TRACT, A DISTANCE OF 249.61 FEET TO A NAIL SET FOR THE NORTHEAST CORNER OF THIS HEREIN DESCRIBED TRACT;

THENCE, SOUTH 89 DEGREES 59 MINUTES EAST, ALONG A LINE PARALLEL TO THE SOUTH LINE OF SAID 5.30 ACRE TRACT SAME BEING THE NORTH LINE OF SAID TWIN ROAD ACRES, A DISTANCE OF 30.0 FEET TO A ½ INCH DIAMETER IRON ROD SET ON INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF SAID ROAD, AT A DISTANCE OF 464.32 FEET IN ALL TO A ½ INCH DIAMETER IRON ROD SET FOR AN INTERIOR NORTHERN CORNER OF THIS HEREIN DESCRIBED TRACT;

THENCE, NORTH 00 DEGREES 01 MINUTES EAST, ALONG A LINE PARALLEL TO THE EAST LINE OF SAID 5.30 ACRE TRACT, A DISTANCE OF 25.0 FEET TO A ½ INCH DIAMETER IRON ROD SET ON INTERSECTION WITH THE NORTH LINE OF SAID 5.30 ACRE TRACT FOR AN OUTSIDE NORTHERN CORNER OF THIS HEREIN DESCRIBED TRACT;

THENCE, SOUTH 89 DEGREES 59 MINUTES 00 SECONDS EAST, CONCIDENT WITH THE NORTH LINE OF SAID 5.30 ACRE TRACT, A DISTANCE OF 368.46 FEET TO A ½ INCH DIAMETER IRON ROD SET ON THE NORTHEAST CORNER OF SAID 5.30 ACRE TRACT FOR THE NORTHEAST CORNER OF THIS HEREIN DESCRIBED TRACT;

THENCE, SOUTH 00 DEGREES 01 MINUTES WEST, CONCIDENT WITH THE EAST LINE OF SAID 5.30 ACRES TRACT, A DISTANCE OF 270.61 FEET TO A ½ INCH DIAMETER IRON ROD FOUND ON THE SOUTHEAST CORNER OF SAID 5.30 ACRE TRACT SAME BEING THE NORTHEAST CORNER OF SAID TWIN ROAD ACRES FOR THE SOUTHEAST CORNER OF THIS HEREIN DESCRIBED TRACT;

THENCE, NORTH 89 DEGREES 59 MINUTES WEST, CONCIDENT WITH THE SOUTH LINE OF SAID 5.30 ACRE TRACT SAME BEING THE NORTH LINE OF SAID TWIN ROAD ACRES, A DISTANCE OF 853.09 FEET PASS A ½ INCH DIAMETER IRON ROD SET ON INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF SAID ROAD, AT A DISTANCE OF 823.09 FEET IN ALL TO THE POINT OF BEGINNING, CONTAINING 5.03 GROSS ACRES OF LAND, MORE OR LESS, OF WHICH THE WEST 50.0 FEET OR 0.17 ACRES, MORE OR LESS ARE LOCATED WITHIN THE RIGHT-OF-WAY OF SAID SHARYLAND ROAD, LEAVING 4.86 NET ACRES OF LAND, MORE OR LESS

BASIS OF BEARING: SOUTH LINE OF SAID 5.30 ACRE TRACT.

N:\M&B.2014\2.67.120314

STATE OF TEXAS:
COUNTY OF HIDALGO:

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF TRIPLE G RANCH SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON 4/21/2016

Chicardo Ramos — ENVIRONMENTAL HEALTH DIVISION MANAGER — 2016 DATE

STATE OF TEXAS:
COUNTY OF HIDALGO:

I, THE UNDERSIGNED MAYOR OF THE CITY OF MCALLEN, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF SUBDIVISION REGULATIONS OF THIS CITY WHERE IN MY APPROVAL IS REQUIRED.

James E. Darling — MAYOR, CITY OF MCALLEN — 2/25/16 DATE

STATE OF TEXAS:
COUNTY OF HIDALGO:

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

CHAIRMAN, PLANNING AND ZONING COMMISSION — 2/24/2016 DATE

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEX. WATER CODE 49.211(c) THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THOSE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: [signature] 03/02/16 DATE

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, MARIO A. SALINAS, A LICENSED PROFESSIONAL ENGINEER, IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

MARIO A. SALINAS
LICENSED PROFESSIONAL ENGINEER # 99611
4037 W. EXP.83, SUITE 150
MCALLEN, TEXAS 78501

3/27/15 DATE

STATE OF TEXAS:
COUNTY OF HIDALGO:

I, THE UNDERSIGNED, DAVID O. SALINAS, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARE FROM AN ACTUAL SURVEY ON THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND AND THAT THE CORNER MONUMENTS WERE PROPERLY PLACED UNDER MY SUPERVISION AND THAT ALL ASPECTS OF IT ARE IN ACCORDANCE WITH THE CITY OF MCALLEN SUBDIVISION ORDINANCE AND ALL STATE STATUTES GOVERNING SURVEYS.

SALINAS ENGINEERING & ASSOCIATES
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5765
2221 DAFFODIL AVE.
MCALLEN, TEXAS 78501

8/6/15 DATE

DATE OF PREPARATION 07-22-15

STATE OF TEXAS:
COUNTY OF HIDALGO:

OWNER'S STATEMENT:

I Jose Pablo Garza, the undersigned, owner of the land shown on this plat and designated herein as the Triple G Ranch Subdivision to the city of McAllen, Texas, and whose name is subscribed hereto, hereby dedicate to the use of the public all streets, alleys, parks, watercourses, drains, easements, water lines, sewer lines, storm sewers, fire hydrants and public places which are installed or plat I will cause to be installed thereon, whether not shown, if required otherwise to be installed or dedicated on the subdivision approval process of the City of McAllen, all the same for the purposes there in expressed, as often on the plat hereof or on the streets, if any, as at the present authorities of the City of McAllen.

Jose Pablo Garza 7-27-15
JOSE PABLO GARZA — DATE
12842 N. SHARY RD.
MCALLEN TEXAS, 78504

STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED JOSE PABLO GARZA PROVED TO ME THROUGH HIS TEXAS DEPARTMENT DRIVING SAFETY ON: ITS VOLUNTARY TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO, BEING DULY SWORN BY ME, DECLARED THAT HIS STATEMENT THEREIN IS TRUE AND CORRECT AND ACKNOWLEDGED THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREBY EXPRESSED.

WITH UNDER MY HAND AND SEAL OF OFFICE THIS 27th DAY OF July 2015.

NOTARY PUBLIC
MY COMMISSION EXPIRES 01/26/2019

FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK
ON: 3-27-16 AT 11:16 O'CLOCK A.M.
INSTRUMENT NUMBER 2695364
OF MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: [signature] DEPUTY

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE 232.028 (a)
WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF TRIPLE G RANCH SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON

[signature] DATE 3-28-16
HIDALGO COUNTY JUDGE

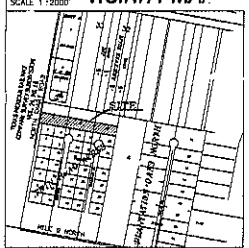
[signature] DATE 3-30-16
HIDALGO COUNTY CLERK

3/28/16

N

SCALE 1"=2000'

VICINITY MAP



TRIPLE G RANCH SUBDIVISION IS LOCATED WITHIN HIDALGO COUNTY PRECINT No. 4 IN THE WEST SIDE OF HIDALGO COUNTY AT THE NORTHEAST INTERSECTION OF NORTH SHARY ROAD AND APPROXIMATELY 1,181.31 FEET NORTH OF MILE 6 N. ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF MCALLEN ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF MCALLEN (POPULATION 120,877). TRIPLE G RANCH SUBDIVISION LIES APPROXIMATELY 1.0 MILES FROM THE CITY LIMITS OF MCALLEN AND IT IS WITHIN THE CITY'S FIVE MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE 42.002.

UNITED IRRIGATION DISTRICT

THIS PLAT IS HEREBY APPROVED BY THE UNITED IRRIGATION DISTRICT, ON THIS THE 13th DAY OF August 2015.

NO IMPROVEMENTS OF ANY KIND (INCLUDING WITHOUT LIMITATION TREES, FENCES AND BUILDINGS) SHALL BE PLACED UPON UNITED IRRIGATION DISTRICT RIGHT OF WAYS OR EASEMENTS. APPROVAL OF THIS PLAT DOES NOT RELEASE ANY RIGHTS THAT THE DISTRICT MAY HAVE WHETHER SHOWN OR NOT.

SECRETARY — PRESIDENT — 13th DAY OF August 2015.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone
OWNER:	JOSE PABLO GARZA	12842 N. SHARY RD.	McAllen, Tx. 78504	(956) 457-5224
ENGINEER:	MARIO A. SALINAS	4037 W. Expy.83, Suite 150	McAllen, Tx. 78501	(956) 537-1311
SURVEYOR:	DAVID O. SALINAS	2221 Daffodil Ave.	McAllen, Tx. 78501	(956) 682-9081

INDEX

SHEETS 1	LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS; LEGAL DESCRIPTION (METES AND BOUNDS); SURVEYOR'S AND ENGINEER'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION AND ATTESTATION; CITY APPROVAL; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECTS SITUATED; H.C.D.D. CERTIFICATION; IRRIGATION DISTRICT CERTIFICATION OR APPROVAL; NOTARY CERTIFICATION; REVISION NOTES;
SHEETS 2	WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP; ENGINEERING REPORT (ENGLISH AND SPANISH VERSION), INCLUDING DESCRIPTION OF WATER AND WASTE WATER (OSSF) AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION); SAMPLE OF LOG BOOK FOR OSSF SYSTEM, TYPICAL WATER SERVICE CONNECTION; SUB-DIVIDER CERTIFICATION AND STATEMENT.
SHEETS 3	DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT; MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION; REVISION NOTES.

SHEET 1 OF 3

REVISION NOTES

No.	SHEET	REVISIONS	DATE	APPROVED

GENERAL PLAT NOTES & RESTRICTIONS

1.– FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "X",
AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD-PLAIN.
FLOOD PLAN COMMUNITY PANEL NO. 480334 0205 D,
EFFECTIVE DATE 1 JUNE 8, 2000.

CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (47 U.S.C. SECTIONS 4001 THROUGH 4127).

2.–SETBACKS:
FRONT= 45 FT OR GREATER FOR EASEMENTS (LOT 1) Front 122.30 for (Lot 2)
REAR= 15 FT. OR EASEMENT WHICHEVER IS GREATER
SIDE= 6.0 FT. OR EASEMENT WHICHEVER IS GREATER
GARAGE= 18.0 FT. EXCEPT WHERE GREATER SETBACK IS REQUIRED; GREATER SETBACK APPLIES.

3.– NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4.– NO COMMERCIAL USE SHALL BE ALLOWED IN THIS SUBDIVISION.

5.– MINIMUM FINISH FLOOR ELEVATION SHALL BE 18 INCHES ABOVE THE CENTER LINE OF STREET OR 18 INCH ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PAD AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

6. THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT, TOP OF NAIL FOUND AT THE SOUTHWEST CORNER OF TRACT AND THE CENTERLINE OF SHARY ROAD,TOM ELEVATION = 108.76.

7.– IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPER WILL BE REQUIRED TO DETAIN A TOTAL OF 11.855 CWDD=FEET (0.98 ACRE-FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: LOT 1=2,587 CUBIC-FEET (0.059 AC-FT) AND LOT 2=9,468 CUBIC FEET (0.223 AC-FT). SEE SHEET No.3 FOR STORM SEWER IMPROVEMENTS.

8.– ALL LOTS SHALL HAVE A POST DEVELOPMENT FINISHED GRADE FROM THE CENTER OF THE LOT TO THE CURB AND/OR ROADSIDE DITCH AT A 0.2% SLOPE TO ACCOMPLISH POSITIVE DRAINAGE. THIS IS IN ACCORDANCE WITH HIDALGO COUNTY SUBDIVISION RULES APPROVAL 3.1.4

9.– NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF BUILDINGS, SHEDS, SHRUBS, TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

10.– EACH PURCHASER/A CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

11.– ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT, DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

12.– ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.

A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWAGE ONLY.

B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.

C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.

D. SOIL ANALYSES HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.

E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

13.– THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

14.– A SPECIAL REGION IS REQUIRED FOR ALL OSSF SYSTEMS LOCATED WITH IN A DESIGNATED FLOOD ZONE. THE DESIGN SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING ITEMS:
1. ANCHORING OF SEPTIC TANK(S)
2. BACK FLOW VALVES
3. SEPTIC TANK COVER SHALL BE ABLE TO SEAL

15.– JOSE PABLO GARZA, THE OWNER & SUBDIVIDER OF TRIPLE G RANCH SUBDIVISION, RETAINS A BLANKET EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No.2 OF THIS PLAT.

16.– A 7 FT. WIDE MINIMUM SIDEWALK REQUIRED ON /E SHARY ROAD.

17.– 6 FT. OPAQUE BUFFER REQUIRED FROM ADJACENT/BETWEEN MULTI-FAMILY RESIDENTIAL AND COMMERCIAL OR INDUSTRIAL ZONES/USES.

18.– 8 FT. MASONRY WALL REQUIRED BETWEEN SINGLE FAMILY RESIDENTIAL AND COMMERCIAL, INDUSTRIAL, OR MULTI-FAMILY RESIDENTIAL ZONES/USES.

BP.– CITY OF MCALLEN BENCHMARK USED MC 42--BRASS DISK--ELEV 136.32

The property covered by this plat is subject to that one certain covenant agreement recorded between Jose Pablo Garza and the City of McAllen recorded on 12/15/15 and recorded in the following instrument 2899-2902 Official Records of Hidalgo County, Texas

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, DAVID O. SALINAS, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARE FROM AN ACTUAL SURVEY ON THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND AND THAT THE CORNER MONUMENTS WERE PROPERLY PLACED UNDER MY SUPERVISION AND THAT ALL ASPECTS OF IT ARE IN ACCORDANCE WITH THE CITY OF MCALLEN SUBDIVISION ORDINANCE AND ALL STATE STATUTES GOVERNING SURVEYS.

8/6/15 DATE

MAS ENGINEERING LLC.
CONSULTING ENGINEERING
FIRM NO. F-15499
4037 W. EXP.83, SUITE 150
MCALLEN, TEXAS. 78501
PH. (956) 537-1311
E-MAIL: MSALINAS6973@ATT.NET

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

Septic tank systems

Precinct 1 2 3 (4)

Application No: NA

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: RH TJ Properties, LTD.

Address: P.O. Box 989
Blanco, TX. 78606

Phone: 330-4089

	Temporary Service	Final Service
Approved by Environmental Health:		Charles Lee
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Pre Installation
Date Approved:	/ /	4/13/16

Water Supplier: NAWSC

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

Account/ESI No.: NA

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

regarding the land described as: Mirpache Acres 100.11 Lots 1-25,

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 3-22-16);

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 Mar Castillo Mar Castillo)

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 Mar Castillo);

_____ _____ _____

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: DH

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

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

PARTY MAKING REQUEST:

Name: RHTJ PROPERTIES, LTD. - RICK D. HARBISON (PRESIDENT)

Address: P.O. BOX 989

BLANCO, TX 78606

Phone: (956) 330-4089

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): 16.43 ACRES OUT OF BLOCK 101, HALL-FIFIELD SUBDIVISIO AS PER PLAT RECORDED IN VOL. 1, PG. 53, H.C.M.R. (PROPOSED HUISACHE ACRES #11) 100 1-25

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) _____ Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

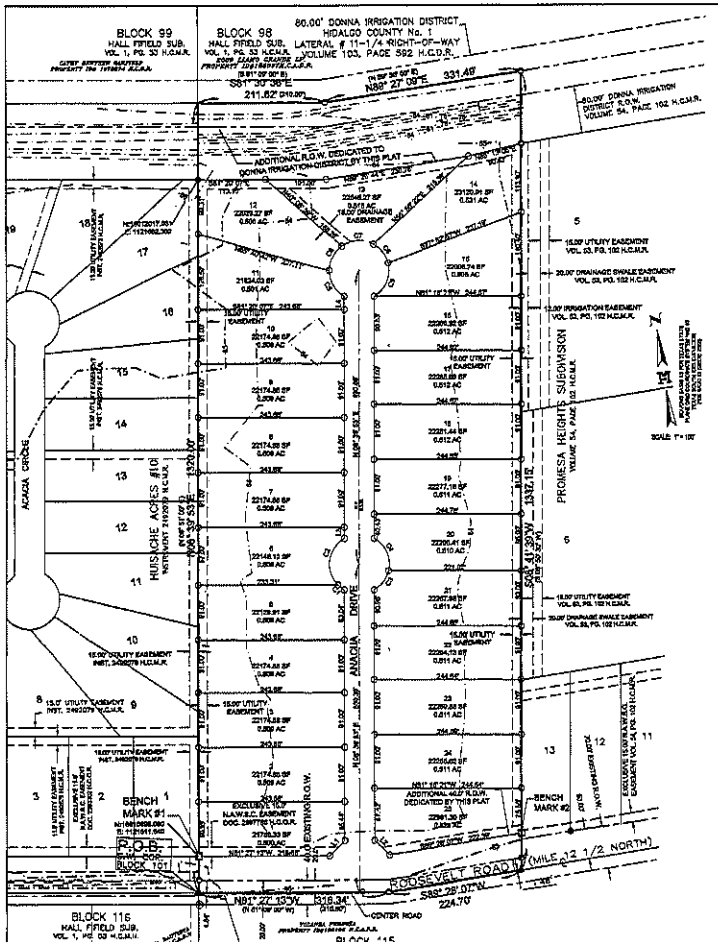
- ✓ Deed
- _____ Executory Contract
- _____ Lease
- _____ Rent Receipt
- _____ Affidavit
- ✓ Other (describe) Copy of subd. plat

This part to be filled out by receiving county official:

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

3/28/16 — **Date**

Ilsa L. Castillo — **County Official**

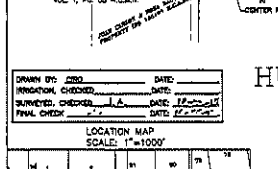


SUBDIVISION MAP OF HUISACHE ACRES #11

BEING A RESUBDIVISION OF 16.426 ACRES
OUT OF BLOCK 101
HALL-FIFIELD SUBDIVISION
VOLUME 1, PAGE 53, H.C.M.R.
HIDALGO COUNTY, TEXAS.

DRAWN BY: JRO DATE:
IRRIGATION, CHECKED: DATE:
SURVEYED, CHECKED: LA DATE: 12-2015
FINAL CHECK: DATE: 1-7-16

LOCATION MAP
SCALE: 1"=1000'



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

HUISACHE ACRES #11 IS LOCATED IN THE SOUTHEAST PART OF HIDALGO COUNTY ON ALONG THE NORTH SIDE OF ROOSEVELT ROAD (MILE 12½ NORTH), APPROXIMATELY 688 FEET, WEST OF ITS INTERSECTION WITH VAL VERDE ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF DONNA, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF DONNA (POPULATION 15,255). HUISACHE ACRES #11 LIES APPROXIMATELY 2.2 MILES FROM THE CITY LIMITS (AND IS WITHIN THE E. MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 212.001 AND 42.021). THIS SUBDIVISION FALLS WITHIN PRECINCT 4.

MELDEN & HUNT, INC.
TEXAS REGIST. F-1435
MELDEN & HUNT INC
CONSULTANTS • ENGINEERS • SURVEYORS
115 W. McINTYRE ENGLEWOOD, TX. 79541 OFF: (956) 381-0981 FAX: (956) 381-1839
237 N. FM. 2181 EDINBURG, CITY, TX. 78539 OFF: (956) 383-6228 FAX: (956) 383-2961
E-MAIL: www.meldenhunt.com CENSUS 1947
PRINCIPAL CONTACTS

	NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER:	RHTJ PROPERTIES, LTD.	P.O. BOX 969	BLANCO, TX 78606	(956) 330-7874	(830) 438-2191
ENGINEER:	FRED L. KURTH	115 W. McINTYRE	EDINBURG, TX 78541	(956) 381-0981	(956) 381-1839
SURVEYOR:	FRED L. KURTH	115 W. McINTYRE	EDINBURG, TX 78541	(956) 381-0981	(956) 381-1839

PROJECT LEGEND

- ● FOUND ½" REBAR
- ▲ FOUND COTTON PICKER SPINDLE
- ○ FOUND PIPE
- ⊙ SET ½" REBAR WITH PLASTIC CAP STAMPED MELDEN & HUNT
- ⊕ SET MONUMENT IN CONCRETE BENCHMARK

R.O.W. - RIGHT OF WAY
H.C.M.R. - HIDALGO COUNTY MAP RECORDS
H.C.A.D.R. - HIDALGO COUNTY APPRAISAL DISTRICT RECORDS
H.C.D.R. - HIDALGO COUNTY DEED RECORDS
H.C.D.D. - HIDALGO COUNTY DRAINAGE DISTRICT
S.E. COR. - SOUTHEAST CORNER
P.O.B. - POINT OF BEGINNING
N.A.W.S.C. - NORTH ALAMO WATER SUPPLY CORPORATION
H.C.O.R. - HIDALGO COUNTY OFFICIAL RECORDS
℄ - CENTER LINE OF ROAD R.O.W.
(T) - DEED CALL

INDEX TO SHEET OF HUISACHE ACRES #11

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

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

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

GENERAL PLAT NOTES & RESTRICTIONS:

1. FLOOD ZONE STATEMENT: ZONE "C" (UNSHADED) IS DEFINED AS: "AREA OF MINIMAL FLOODING", COMMUNITY-PANEL NUMBER: 480334 0425 C MAP REVISED: NOVEMBER 16, 1982.

   ZONE "C" (UNSHADED) COMMUNITY-PANEL NO. 480334 0425 C EFFECTIVE DATE: NOVEMBER 16, 1982. THE AREAS WITHIN THE DRAINAGE EASEMENTS AND THE PROPOSED STREET RIGHT-OF-WAY ARE WITHIN THE 100-YEAR FLOOD PLAIN.

   COMMUNITY-PANEL NO. 480334 0425 D EFFECTIVE DATE: NOVEMBER 16, 1982. THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR HAVE IDENTIFIED NO OTHER AREAS AS SHOWN ON THIS PLAT ARE WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN. NO CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

2. SETBACKS:
   FRONT: 25.00 FEET.
   REAR: 15.00 FEET OR EASEMENT WHICHEVER IS GREATER
   SIDE: 6.00 FEET OR EASEMENT WHICHEVER IS GREATER
   CORNER SIDE: ROW GREATER THAN 50 FOOT: 20.00 FEET

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

4. NO COMMERCIAL USE SHALL BE ALLOWED ON ANY OF THE INTERNAL LOTS 2 THROUGH 24.

5. MINIMUM FINISHED FLOOR ELEVATION SHALL BE 18" ABOVE THE CENTER LINE OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME OF APPLICATION FOR CONSTRUCTION TO VERIFY PAD AND FIRST CONSTRUCTION FINISHED FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

6. THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
   —MB.M. NO.1 – FOUND MAG CONCRETE MONUMENT AT THE SOUTHWEST CORNER OF LOT 1 OF THIS SUBDIVISION, N:16012680.085, E: 1123015.540, ELEV. = 84.74'.
   —MB.M. NO. 2 – SET MAG CONCRETE MONUMENT AT THE SOUTHEAST CORNER OF LOT 25 OF THIS SUBDIVISION, N:16012853.98, E:1122249.32, ELEV= 84.65'.

7. IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO RETAIN A TOTAL OF 29.742 CUBIC-FEET (0.683 ACRE-FEET) OF STORM WATER RUNOFF. DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (SEE SHEET NO. 3 FOR STORM SEWER IMPROVEMENTS.)

8. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT COULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

9. EACH PURCHASE CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

10. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT, DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

11. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT AND THE OFFICE OF ENVIRONMENTAL COMPLIANCE SHALL BE REQUIRED FOR COMMERCIAL USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO FINAL LOT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

12. ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
   A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE.
   B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
   C. THE OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
   D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAIN FIELD SYSTEM.
   E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

13. THERE ARE NO VISIBLE WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

14. RICK D. HARRISON, PRESIDENT OF RHTJ MANAGEMENT, LLC, GENERAL PARTNER OF RHTJ PROPERTIES, LTD., THE OWNER & SUBDIVIDER OF HUISACHE ACRES #11 RETAINS A BLANKET EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO. 2 OF THIS PLAT.

15. LOTS 1 AND 25 SHALL HAVE ACCESS ONTO ROOSEVELT RD ONLY IF USED FOR COMMERCIAL, RESIDENTIAL WILL NOT BE ALLOWED.

16. SIDEWALKS SHALL BE REQUIRED AT BUILDING PERMIT STAGE ON ALL STREETS.

17. RICK D. HARRISON, PRESIDENT OF RHTJ, OWNER OF HUISACHE ACRES #11, RETAINS A BLANKET EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOTS AS DESCRIBED ON SHEET 2 OF THIS PLAT.

18. ALL LOTS SHALL HAVE A POST DEVELOPMENT FINISHED GRADE FROM THE CENTER OF THE LOT TO THE CURB AND/OR ROADSIDE DITCH AT A 0.5% SLOPE TO ACCOMPLISH POSITIVE DRAINAGE. THIS IS IN ACCORDANCE WITH HIDALGO COUNTY SUBDIVISION RULES APPENDIX 3.1.A.

DESCRIPTION OF HUISACHE ACRES #11
METES AND BOUNDS DESCRIPTION

A TRACT OF LAND CONTAINING 16.426 ACRES SITUATED IN THE COUNTY OF HIDALGO, TEXAS, BEING A PART OR PORTION OF BLOCK 101, HALL-FIFIELD SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 1, PAGE 53, HIDALGO COUNTY MAP RECORDS, WHICH SAID 16.426 ACRES (16.39 ACRES DEED CALL) WAS CONVEYED TO RHTJ PROPERTIES, LTD., BY VIRTUE OF A WARRANTY DEED RECORDED UNDER DOCUMENT NO. 2999998, HIDALGO COUNTY OFFICIAL RECORDS, SAID 16.426 ACRES ALSO BEING MORE PARTICULARLY DESCRIBED AS FOLLOW:

BEGINNING AT A COTTON PICKER SPINDLE FOUND AT THE SOUTHEAST CORNER OF HUISACHE ACRES NO. 10 SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 54, PAGE 102, HIDALGO COUNTY MAP RECORDS, ALSO BEING THE SOUTHWEST CORNER OF SAID BLOCK 101, HALL-FIFIELD SUBDIVISION FOR THE SOUTHWEST CORNER OF THIS TRACT;

1. THENCE, N 88° 39' 57" E, 0.00' (S 88° 39' 00" E DEED CALL) ALONG THE WEST LINE OF SAID BLOCK 101 AND ALONG THE EAST LINE OF SAID HUISACHE ACRES NO. 10 SUBDIVISION, AT A DISTANCE OF 29.60 FEET PASS A NO. 4 REBAR FOUND ON THE NORTH RIGHT-OF-WAY LINE OF SAID ROOSEVELT ROAD, AT A DISTANCE OF 69.60 FEET PASS A NO. 4 REBAR FOUND (NORTHING: 16012680.085, EASTING: 1123015.540) AT A DISTANCE OF 1169.21 FEET PASS A NO. 4 REBAR FOUND (NORTHING: 16012817.851, EASTING: 1123682.300), CONTINUING A TOTAL DISTANCE OF 1320.00 FEET TO THE NORTHEAST CORNER OF SAID HUISACHE ACRES NO. 10 SUBDIVISION AND THE NORTHWEST CORNER OF SAID BLOCK 101, FOR THE NORTHWEST CORNER OF THIS TRACT;
2. THENCE, S 01° 20' 36" E (S 01° 09' 00" E DEED CALL) ALONG THE NORTH LINE OF SAID BLOCK 101, A DISTANCE OF 211.82 FEET (210.00 FEET DEED CALL) TO A NO. 4 REBAR FOUND FOR AN ANGLE POINT OF THIS TRACT;
3. THENCE, S 01° 20' 36" E (S 01° 09' 00" E DEED CALL) ALONG THE NORTH LINE OF SAID BLOCK 101, A DISTANCE OF 331.49 FEET TO A NO. 4 REBAR FOUND ON THE NORTHWEST CORNER OF SAID ROOSEVELT ROAD, AT A DISTANCE OF 1169.21 FEET PASS A NO. 4 REBAR FOUND (NORTHING: 16012817.851, EASTING: 1123682.300) CONTINUING ALONG THE NORTH LINE OF SAID BLOCK 101, A DISTANCE OF 331.49 FEET TO A NO. 4 REBAR FOUND OF THE NORTHWEST CORNER OF SAID ROOSEVELT ROAD, FOR THE NORTHWEST CORNER OF THIS TRACT;
4. THENCE, S 88° 27' 09" E, 331.49' (N 88° 27' 09" E DEED CALL) ALONG THE NORTH LINE OF SAID BLOCK 101 AND ALONG THE NORTH LINE OF SAID ROOSEVELT ROAD, AT A DISTANCE OF 1169.21 FEET PASS A NO. 4 REBAR FOUND (NORTHING: 16012817.851, EASTING: 1123682.300) CONTINUING A TOTAL DISTANCE OF 1320.00 FEET TO A NO. 4 REBAR FOUND ON THE NORTHEAST CORNER OF SAID HUISACHE ACRES NO. 10 SUBDIVISION AND THE NORTHWEST CORNER OF SAID BLOCK 101, FOR THE NORTHEAST CORNER OF THIS TRACT;
5. THENCE, S 01° 20' 36" E (S 01° 09' 00" E DEED CALL) ALONG THE WEST LINE OF SAID PROMESA HEIGHTS SUBDIVISION, AT A DISTANCE OF 121.66 FEET PASS A NO. 4 REBAR FOUND, AT A DISTANCE OF 1216.26 FEET PASS A NO. 4 REBAR FOUND ON THE NORTH RIGHT-OF-WAY LINE OF ROOSEVELT ROAD, CONTINUING A TOTAL DISTANCE OF 1320.00 FEET TO A COTTON PICKER SPINDLE FOUND FOR THE SOUTHEAST CORNER OF THIS TRACT;
6. THENCE, S 88° 39' 57" W (S 89° 39' 00" W DEED CALL) ALONG THE SOUTH LINE OF SAID BLOCK 101 AND WITHIN THE RIGHT-OF-WAY OF SAID ROOSEVELT ROAD, A DISTANCE OF 224.70 FEET TO A NO. 4 REBAR FOUND FOR AN ANGLE POINT OF THIS TRACT;
7. THENCE, N 81° 20' 13" W (S 81° 09' 00" W DEED CALL) CONTINUING ALONG THE SOUTH LINE OF SAID BLOCK 101 AND WITHIN THE RIGHT-OF-WAY OF SAID ROOSEVELT ROAD, A DISTANCE OF 318.34 FEET (318.00 FEET DEED CALL) TO THE POINT OF BEGINNING AND CONTAINING 16.426 ACRES OF LAND, MORE OR LESS.

RIGHT OF WAY EASEMENT

KNOWN ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED OWNERS OF THE PROPERTY SHOWN ON THIS PLAT, THEIR SUCCESSORS, ASSIGNS, AND TRANSFEREES (HEREINAFTER CALLED "GRANTOR" WHETHER ONE OR MORE PERSONS ARE NAMED), IN CONSIDERATION OF ONE DOLLAR ($1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION PAID BY NORTH ALAMO WATER SUPPLY CORPORATION, (HEREINAFTER CALLED "GRANTEE"), THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, DOES HEREBY GRANT, BARGAIN, SELL, TRANSFER AND CONVEY TO SAID GRANTEE ITS SUCCESSORS AND ASSIGNS, A PERPETUAL EASEMENT WITH THE RIGHT TO ERECT, CONSTRUCT, INSTALL AND LAY AND THEREAFTER USE, OPERATE, INSPECT, REPAIR, MAINTAIN, REPLACE AND REMOVE WATER DISTRIBUTION LINES AND APPURTENANCES OVER AND ACROSS GRANTOR'S LANDS SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS FOR THE PURPOSE FOR WHICH THE ABOVE-MENTIONED RIGHTS ARE GRANTED. THE EASEMENT HEREBY GRANTED SHALL NOT EXCEED 15' IN WIDTH, AND GRANTEE IS HEREBY AUTHORIZED TO DESIGNATE THE COURSE OF THE EASEMENT HEREIN CONVEYED EXCEPT THAT WHEN THE PIPELINE(S) IS INSTALLED, THE EASEMENT HEREIN GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH THE CENTER LINE THEREOF BEING THE PIPELINE INSTALLED.

IN THE EVENT THE EASEMENT HEREBY GRANTED ABUTS ON A PUBLIC ROAD AND THE COUNTY OR STATE HEREAFTER WIDENS OR RELOCATES THE PUBLIC ROAD SO AS TO REQUIRE THE RELOCATION OF THIS WATER LINE AS INSTALLED, GRANTOR FURTHER GRANTS TO GRANTEE AN ADDITIONAL EASEMENT OVER AND ACROSS THE LAND DESCRIBED ABOVE FOR THE PURPOSE OF LATERALLY RELOCATING SAID WATER LINE AS MAY BE NECESSARY TO CLEAR THE ROAD IMPROVEMENTS, WHICH EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH THE CENTER LINE THEREOF BEING THE PIPELINE AS RELOCATED.

THE CONSIDERATION RECITED HEREIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTOR BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND RELOCATION OF THE STRUCTURES REFERRED TO HEREIN. THIS AGREEMENT HEREINAFTER WITH OTHER PROVISIONS OF THIS GRANT SHALL CONSTITUTE A COVENANT RUNNING WITH THE LAND FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS, AND ASSIGNS; THE GRANTOR COVENANTS THAT SHE IS THE OWNER OF THE ABOVE-DESCRIBED LANDS AND THAT SAID LANDS ARE FREE AND CLEAR OF ALL ENCUMBRANCES AND LIENS, EXCEPT THE FOLLOWING:

THE EASEMENT CONVEYED HEREIN WAS OBTAINED OR IMPROVED THROUGH FEDERAL FINANCIAL ASSISTANCE. THIS EASEMENT IS SUBJECT TO THE PROVISIONS OF THE TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO FOR SO LONG AS THE EASEMENT CONTINUES TO BE USED FOR THE SAME OR SIMILAR PURPOSE FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR SO LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER.

IN WITNESS WHEREOF, THE SAID GRANTOR HAS EXECUTED THIS INSTRUMENT

THE 27 DAY OF Oct., 20 15

(GRANTOR'S SIGNATURE)

ACKNOWLEDGMENT

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS DAY PERSONALLY APPEARED RICK D. HARRISON KNOWN TO ME 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 27 DAY OF October 20 15

NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES: 2-31-2017

CITY OF DONNA
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE

WE THE UNDER SIGNED CERTIFY THAT THIS PLAT OF HUISACHE ACRES #11 WAS REVIEWED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DONNA ON 3rd DAY OF March 20 16

MAYOR OF THE CITY DONNA — DATE 3-4-16

ATTEST: SECRETARY OF THE CITY OF DONNA — DATE 3-4-16

CITY OF DONNA
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 212.009(C) AND § 212.0115(B)

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF HUISACHE ACRES #11 WAS REVIEWED AND APPROVED BY THE PLANNING AND ZONING COMMISSION OF DONNA ON 9th DAY OF February 20 16

PAZ CHAIRMAN OF THE CITY OF DONNA — 3/14/16 DATE

Lot Line Table		
Line #	Length	Direction
L1	25.39'	N85° 36' 23"E
L2	34.80'	S27° 42' 47"E
L3	15.32'	N09° 36' 53"E
L4	21.81'	N85° 36' 53"E

Curve Table						
Curve #	Delta	Radius	Length	Chord Length	Tangent	Chord Direction
C1	015° 00' 00"	50.00'	13.10'	13.07'	6.59'	S43° 49' 36"E
C2	104° 59' 00"	50.00'	91.62'	79.39'	65.14'	S15° 19' 23"W
C3	045° 59' 00"	50.00'	40.29'	39.22'	21.72'	N65° 19' 46"E
C4	073° 01' 51"	50.00'	63.73'	59.50'	37.62'	N14° 49' 12"W
C5	090° 00' 00"	50.00'	63.36'	50.00'	39.91'	S01° 20' 01"E
C6	034° 45' 14"	50.00'	47.77'	45.92'	25.85'	S06° 02' 06"W
C7	052° 00' 13"	50.00'	56.80'	53.95'	31.21'	N84° 41' 46"W
C8	046° 27' 22"	50.00'	40.44'	38.59'	21.49'	N39° 53' 29"W
C9	074° 39' 29"	50.00'	65.15'	60.64'	38.13'	N39° 36' 26"E

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
DONNA IRRIGATION DISTRICT

THIS PLAT IS HERE BY APPROVED BY THE HIDALGO COUNTY DONNA IRRIGATION DISTRICT, DATED THIS THE 9th DAY OF December 2015.

PRESIDENT — DATE 12-16-15

ATTEST: SECRETARY — DATE 12-16-15

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
HIDALGO COUNTY HEALTH DEPARTMENT

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF HUISACHE ACRES #11 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON THIS THE 21st DAY OF March 20 16

ENVIRONMENTAL HEALTH DIVISION MANAGER — 3-21-16 DATE

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, RICK D. HARRISON, PRESIDENT OF RHTJ MANAGEMENT, LLC GENERAL PARTNER OF RHTJ PROPERTIES, LTD., AS OWNER OF THE 16.426 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED SUBDIVISION ACRES #11, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATED TO PUBLIC USE THE STREET(S), PARK, AND EASEMENTS SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.032 AND THAT

(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET THE MINIMUM STATE STANDARDS.

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

10/27/15 DATE

RICK D. HARRISON
PRESIDENT OF RHTJ MANAGEMENT LLC
GENERAL PARTNER OF RHTJ PROPERTIES, LTD.
2901 E. SALADO DRIVE
SAN ANTONIO, TX 78230

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARD RICK D. HARRISON PROVED TO ME THROUGH HIS TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVERS LICENSE, TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO, BEING BY ME FIRST DULY SWORN, DECLARED THAT THE STATEMENTS THEREIN ARE TRUE AND CORRECT AND ACKNOWLEDGED THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREBY EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 27 DAY OF October, 2015.

NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES: 2-31-2017

STATE OF TEXAS
COUNTY OF HIDALGO

I, FRED L. KURTH A REGISTERED PROFESSIONAL LAND SURVEYOR AND LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE ABOVE PLAT AND DESCRIPTION OF HUISACHE ACRES #11 WERE PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON MAY 2, 2012, AND THAT THE PROPER MONUMENTS HAVE BEEN SET AND THAT ALL INFORMATION GIVEN TO THIS PLAT AND IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION.

10-30-15 DATE

FRED L. KURTH, PE # 54151 RPLS # 4750
DATE SURVEYED: 05/02/15 JOB No. 14111.00
DATE PREPARED: 11-11-15 SURVEY JOB No. 14111.00
F- 984 MS 32

MELDEN & HUNT, INC.
TEXAS REGISTRATION F-1435

STATE OF TEXAS — FRED L. KURTH — 4750 — REGISTERED PROFESSIONAL LAND SURVEYOR

STATE OF TEXAS — FRED L. KURTH — 54151 — REGISTERED PROFESSIONAL ENGINEER

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028 (A)

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF HUISACHE ACRES #11 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON THIS 22 DAY OF March 20 16

HIDALGO COUNTY JUDGE — DATE

ATTEST: HIDALGO COUNTY CLERK — DATE 3-30-16

3/30/16

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
HIDALGO COUNTY DRAINAGE DISTRICT

HIDALGO COUNTY DRAINAGE DISTRICT NO.1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE 49.211 (C). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESIGNED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER AND HIS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO.1

RAUL E. SESIN, MS., P.E., C.F.M. — 3/22/16 DATE
GENERAL MANAGER

FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: 3-29-16 AT 11:34 AM
DOCUMENT NUMBER 2696376
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: DEPUTY

SHEET 1 OF 3 SHEETS

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

septics installed.

Precinct 1 2 3 4

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Alejandra Amzalez

Address: P.O. Box 1166
Mercedes, Tx. 78570

Phone: 373-3059

Water Supplier: North Alamo Water

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Alejandra Amzalez lots 1+2,

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 4/05/16);

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 Gus Carrillo);

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 Chanda Kan);

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 Chanda Kan);

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

_____ _____ _____

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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956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: DHA

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: Alejandra Gonzalez

Address: P.O. Box 166

Mercedes, Texas 78570

Phone: 956-373-3759

LOTS 1 & 2

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): Alejandra Gonzalez SubdivisionI: A 2.0 acre tract of land out of Farm Tract 3029, North Capisallo District Subdivision, Hidalgo County, Texas, according to the map or plat thereof recorded in Vol. 2 Pages 7-20, Map Records, Hidalgo County, Texas

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Alejandra Gonzalez — Requesting Party (Signature)

12/8/15 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

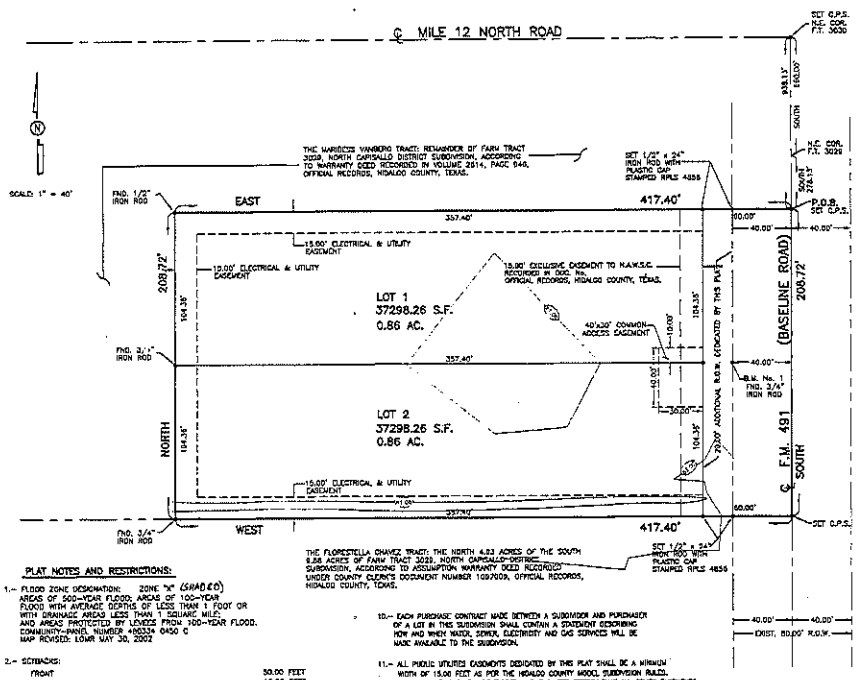
Location of land verified and completed request accepted by Hidalgo County for processing on:

4/18/16 — **Date**

Ilana D. Cavazos — **County Official**

ALEJANDRA GONZALEZ SUBDIVISION

A 2.0 ACRE TRACT OF LAND OUT OF FARM TRACT 3029, NORTH CAPISALLO DISTRICT SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGES 7–20, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 2614, PAGE 946, AND QUITCLAIM DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 655314, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.



PLAT NOTES AND RESTRICTIONS:

1.– FLOOD ZONE DESIGNATION: ZONE "X" (SHADED)
AREAS OF 500-YEAR FLOOD; AREAS OF 100-YEAR FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 100-YEAR FLOOD.
COMMUNITY-PANEL NUMBER 480334 0450 C
MAP REVISED: LOWR MAY 36, 2002

2.– SETBACKS:

FRONT	30.00 FEET
REAR	15.00 FEET
SIDE	6.00 FEET

OR EASEMENT WHICHEVER IS GREATER IN ALL CASES

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

4.– LEGEND ● = DENOTES 1/2" IRON ROD SET WITH PLASTIC CAP STAMPED R.P.L.S. 4856 IN CONCRETE, UNLESS OTHERWISE NOTED.

5.– MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE CENTERLINE OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

7.– BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
BENCH MARK #1 IS 1/4" IRON PIPE FOUND AT 104.36 FEET NORTH AND 40.0 FEET WEST FROM THE SOUTHEAST CORNER OF PROPOSED SUBDIVISION.

8.– DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 3,499.98 CUBIC FEET (0.08 ACRE FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: SEE DRAINAGE REPORT ON SHEET No.2
(LOT 1 = 1,749.99 C.F. / 0.04 AC. FEET) (LOT 2 = 1,742.83 C.F. / 0.04 AC. FEET)

9.– NO STRUCTURAL SHALL BE PERMITTED OVER ANY EASEMENT.
EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTING (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

10.– EACH PURCHASE CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

11.– ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES.
BY SIGNING THIS PLAT, DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN ONLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

12.– AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT AND THE OFFICE OF ENVIRONMENTAL COMPLIANCE SHALL BE REQUIRED FOR COMMERCIAL USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

13.– NO INDIVIDUAL LOT ACCESS WILL BE ALLOWED FOR LOTS 1 AND 2, AN EXISTING 24 FOOT DRIVEWAY ENTRANCE ON LOT 2 SHALL BE USE FOR INGRESS AND EGRESS FOR LOTS 1 AND 2 FROM FM 491. A TxDOT CURB CUT AGREEMENT MAY BE REQUIRED FOR SHARED ACCESS EASEMENTS.
A 24'x30' COMMON ACCESS EASEMENT FOR LOT 1 & 2 DEDICATED BY PLAT SHALL BE USE FOR INGRESS AND EGRESS FROM FM 491.

14.– ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF FOR ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE SOIL EVALUATION HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIAL'S PRIOR TO OCCUPYING A LOT.

15.– THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

16.– MARK VANBERG & ALEJANDRA VASQUEZ, THE OWNER & SUBDIVIDER OF ALEJANDRA GONZALEZ SUBDIVISION, RETAINS A BLANKET EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET SHEET No. 2 OF THIS PLAT.

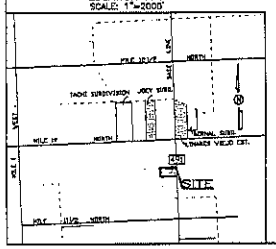
17.– ACCESS EASEMENT NOTE: INDIVIDUAL LOT OWNERS SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE PAVING AND DRAINAGE IMPROVEMENTS.

STATE OF TEXAS
CITY OF MERCEDES

I, THE UNDERSIGNED, MAYOR OF THE CITY OF MERCEDES, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THE CITY WHEREIN MY APPROVAL IS REQUIRED.

MAYOR-CITY OF MERCEDES — DATE 11/25/2015

LOCATION MAP
SCALE: 1"=2000'



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
ALEJANDRA GONZALEZ SUBDIVISION IS LOCATED IN THE EAST HIDALGO COUNTY ON THE SOUTH SIDE OF MILE 12 NORTH ROAD AND WEST SIDE OF F.M. 491 ROAD, APPROXIMATELY 828.12 FEET SOUTH OF ITS INTERSECTION OF MILE 12 NORTH ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF MERCEDES, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF MERCEDES (POPULATION 15,570) ALEJANDRA GONZALEZ SUBDIVISION LIES APPROXIMATELY 2 MILES FROM THE CITY LIMITS AND IT IS WITHIN THE CITY'S TWO-MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021 AND IN THE CITY'S FIVE-MILE ETJ UNDER LOCAL GOVERNMENT CODE § 212.001.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	ALEJANDRA VASQUEZ	ROUTE 1 P.O. BOX 124	MERCEDES, TX 78570	(956)373-3759	
OWNER:	MARK VANBERG	P.O. BOX 6	MERCEDES, TX 78570	(956)565-8480	
ENGINEER:	EVALIO RAMIREZ	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6480	(956)381-0527
SURVEYOR:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381-6480	(956)381-0527

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, AND WAS MADE AND PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY DONE ON THE GROUND UNDER MY SUPERVISION.

ALFONSO QUINTANILLA R.P.L.S. No. 4856 — SEPTEMBER 27, 2012 DATE

RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, owners of the property shown on this plat, their successors, assigns, and transferees (hereinafter called "Grantor"whether one or more persons are named), in consideration of one dollar ($1.00) and other good and valuable consideration paid by North Alamo Water Supply Corporation, Owenwther called "Grantee"), the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, and convey to said Grantee, its successors and assigns, an exclusive perpetual easement with the right to erect, install and thereafter use, operate, inspect, repair maintain, replace, and remove water distribution lines and appurtenances over and across the lands shown on this plat, together with the right of ingress and egress over Grantor's adjacent lands of the purpose for which the above mentioned rights are granted. The easement hereby granted shall not exceed 15' in width, and Grantee is hereby authorized to designate the course of the easement herein conveyed except that wh.. the pipeline(s) is installed, the easement shall be granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline installed.

In the event the easement hereby granted abuts on a public road and the city, county or state hereafter widens or relocates the public road so as to require the relocation of this water line as installed, Grantor further grants to G..ntee an additional easement over and across the land shown on this plat for the purposes of laterally relocate said water line as may be necessary to clear the road improvements, which easement hereby granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline as relocated.

The consideration recited herein shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement and relocation of the structures referred to herein. Thus agreement together with other provisions of this grant shall constitute an easement for the benefit of the Grantee, its successors, and assigns. The Grantor covenants that it is the owner of the above-described lands and that said lands are free and clear of all encumbrances and liens except the following:

The easement conveyed herein was obtained or improved through federal financial assistance. This easement is subject to the provisions of Title VI of the Civil Rights Act of 1964 and the regulations issued pursuant thereto for so long as the easement continues to be used for the same or similar purposes for which financial assistance was extended or for so long as the Grantee owns it, whichever is longer.

IN WITNESS WHEREOF the said Grantor executed this instrument this 30th day of June, 20 15

MARK VANBERG — ALEJANDRA VASQUEZ

APPROVED BY DRAINAGE DISTRICT:

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE NO. 49.211(c), THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESIGNED ARE APPROPRIATE FOR THE SHOWN SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER AND HIS ENGINEER TO MAKE THEIR DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

NOEL SEITH, P.E., C.F.M. GENERAL MANAGER — 4/6/16 DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF ALEJANDRA GONZALEZ SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON April 15, 2016.

ENVIRONMENTAL HEALTH DIVISION MANAGER — 4/12/16 DATE

INDEX TO SHEETS

SHEET 1.– HEADING PAGE; LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; MAP LOT, STREETS, AND EASEMENT LAYOUT; DESCRIPTION (METES AND BOUNDS); ENGINEER'S & SURVEYOR'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S ACKNOWLEDGEMENT; ADMINISTRATOR'S CERTIFICATE, PLANNING & ZONING CERTIFICATE, NAMES, CERTIFICATE, HIDALGO COUNTY HEALTH DEPARTMENT, CERTIFICATE COUNTY CLERK'S RECORDING CERTIFICATE; H.C.D.D. No. 1 CERTIFICATION, HIDALGO COUNTY IRRIGATION DISTRICT No. 9 CERTIFICATION, REVISION NOTES.

SHEET 2.– ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER/OSSF AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION), COUNTY CLERK'S RECORDING CERTIFICATE DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES, MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERING CERTIFICATION; REVISION NOTICE.

REVISION NOTES

No.	Sheet	REVISION	Date	Approved

STATE OF TEXAS
COUNTY OF HIDALGO

WE, MARK VANBERG AND ALEJANDRA VASQUEZ, AS OWNERS OF THE 2.00 ACRES TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED ALEJANDRA GONZALEZ SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREON.
WE CERTIFY THAT WE HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.032 AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

LOT 2 MARK VANBERG P.O. BOX 6 MERCEDES, TX 78570 — 6/26/15 DATE

LOT 1 ALEJANDRA VASQUEZ ROUTE 1 P.O. BOX 124 MERCEDES, TX 78570 — 6/23/15 DATE

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared MARK VANBERG AND ALEJANDRA VASQUEZ approved to me through his Texas Department of Public Safety Driver License to be the persons whose names are subscribed to the foregoing instrument, who, being by me first duly sworn, declared that the statements therein are true and correct and acknowledged that she executed the same for the purposed and consideration thereby expressed.
Given under my hand and seal of office this 30th day of June, 2015

LILIA A. QUINTANILLA Notary Public, State of Texas My Commission Expires July 23, 2016 — LILIA A. QUINTANILLA-Notary Public

PLANNING & ZONING COMMISSION CERTIFICATION

"I, the undersigned, Chairperson of the Planning and Zoning Commission of the City of Mercedes, hereby certify that this subdivision plat known as ALEJANDRA GONZALEZ SUBDIVISION conforms to all requirements of the Subdivision Regulations of this City wherein my approval is required and has been approved for recording on the 23rd day of October 2015, 20__."

CHAIRPERSON-PLANNING & ZONING COMMISSION

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE THE UNDERSIGNED CERTIFY that this plat of the ALEJANDRA GONZALEZ SUBDIVISION was reviewed and approved by the Hidalgo County Commissioners Court on December 7, 2015.

Hidalgo County Judge — 4/14/16 date
ATTEST: Hidalgo County Clerk — 4/5/16 date — 4/14/16 date

HIDALGO AND CAMERON COUNTIES IRRIGATION DISTRICT No. 9 CERTIFICATION

THIS PLAT IS APPROVED BY HIDALGO AND CAMERON COUNTIES IRRIGATION DISTRICT No. 9
DATED THIS 17th DAY OF June, 20 15

1. NO IMPROVEMENTS OF ANY KIND SHALL BE PLACED UPON HOOD TO RIGHT-OF-WAY OR EASEMENT WITHOUT THE EXPRESSED WRITTEN PERMISSION OF HOOD I9.
2. IT IS UNDERSTOOD THAT THE RATE OF FLOW OF DRAIN WATER WILL BE NO GREATER THAN THE RATE OF FLOW OF DRAIN WATER WHEN THE LAND WAS IN AGRICULTURAL USE.
3. HIDALGO AND CAMERON COUNTY IRRIGATION DISTRICT No. 9 WILL NOT BE RESPONSIBLE FOR DRAINAGE OR DELIVERY OF WATER TO ANY LOT IN THIS SUBDIVISION, IF DECIPHED, THIS WILL NOT BE AT THE DISTRICT'S EXPENSE. ALSO THOSE WILL NOT BE ANY PERMANENT STRUCTURES ON DISTRICT RIGHT-OF-WAYS AND/OR EASEMENTS.

GENERAL MANAGER
HIDALGO & CAMERON COUNTIES IRRIGATION DISTRICT No. 9

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.

EVALIO RAMIREZ P.E. No. 72062 — 5-21-15 DATE

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STUBBS ST. EDINBURG, TEXAS 78539
PHONE 956-381-6480 FAX 956-381-0527
ENGINEERING REGISTRATION NUMBER F-1513 OFFICE@QHAENGINEERING.COM
SURVEYING REGISTRATION NUMBER 100411-00

FILED FOR RECORD IN HIDALGO COUNTY ARTURO GUAJARDO, JR. HIDALGO COUNTY CLERK
ON: 4-14-16 AT 3:11 AM/PM
INSTRUMENT NUMBER 2703920
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: Irma R. Barrera DEPUTY

SHEET NO. 1 OF 2 SHEETS

FILENAME: S:\DWG\MAPS\ALEJANDRA GONZALEZ PLAT			
DATE PREPARED: 10-30-2015	PREPARED BY: LJ	CHECKED BY:	APPROVED BY:
DATE REVISED:	REVISED BY:	CHECKED BY:	APPROVED BY:

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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T.J. Arredondo, CFM
Director of Planning

Installing Septics.

Precinct 1 2 3 (4)

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
		N/A	~~N/A~~ Charlie Ramos
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		Installing
	Date Approved:	/ /	4/18/16

Name: Barco Utd. by: Barco Management

Address: 3910 W. Freddy Gonzalez DR. Edinburg, TX. 78539

Water Supplier: North Hamo Water

Utility Provider: [ ]M.V.E.C. [✓] AEP

Phone: 383-0295

Account/ESI No.: N/A

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

regarding the land described as: V&M Platinum Ranches lots 501-540,

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 2-23-16);

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 Ana Castillo);

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 Charlie Ramos);

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 Charlie Ramos);

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

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: N/A

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

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

PARTY MAKING REQUEST:

Name: GARCO Ltd. By: GARCO Management LLC, It's General Partner By: Richard A. Garza, President

Address: 3910 W. Freddy Gonzalez Dr.
Edinburg, Texas 78539

Phone: (956) 383-6295

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): MGM Platinum Ranches: Lots 501-540
A 24.01 acre tract of land out of Lots 11, 13 and 14, R.B. Curry Survey No.2, Hidalgo County, Texas

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature)

2.4.16
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

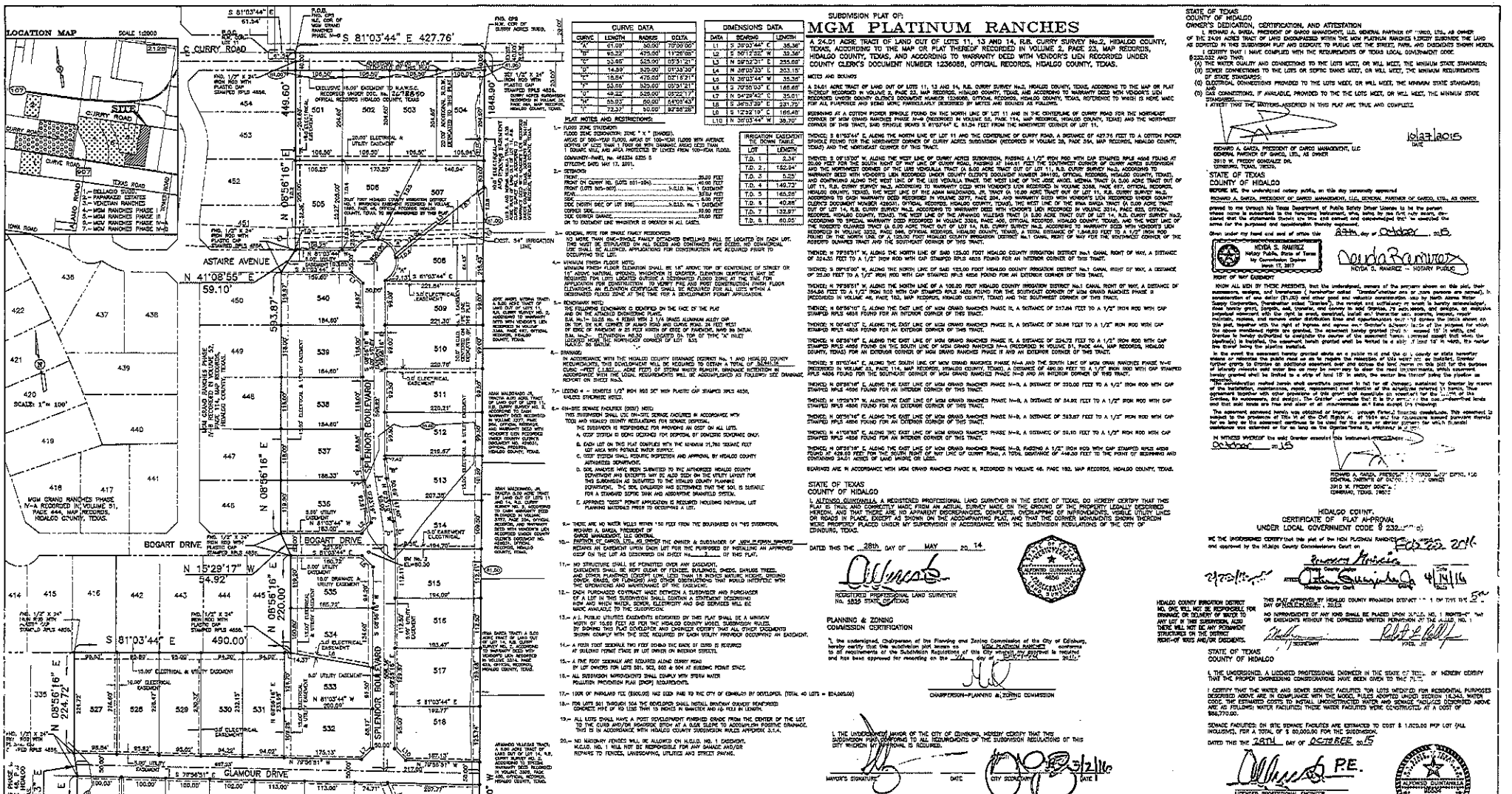
- X Deed
- ____ Executory Contract
- ____ Lease
- ____ Rent Receipt
- ____ Affidavit
- ✓ Other (describe) Copy of Subd. plat

This part to be filled out by receiving county official:

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

4/18/16
Date

County Official


LOCATION MAP
SCALE 1:2000
SCALE: 1" = 100'
C. CURRY ROAD
CURRY ROAD
CURVE ROAD
IOWA ROAD
ALAMO ROAD
TEXAS ROAD
SUIZA ROAD
ASTAIRE AVENUE
BOGART DRIVE
SPLENDOR BOULEVARD
GLAMOUR DRIVE
S 81°03'44" E 427.76'
N 41°08'55" E 59.10'
N 08°56'16" E 593.87'
N 15°29'17" W 54.92'
N 08°56'16" E 220.00'
S 81°03'44" E 490.00'
N 08°56'16" E 224.72'
N 00°46'13" E 50.66'
N 08°56'16" E 217.84'
N 79°56'51" W 384.98'
N 79°56'51" W 524.34'
S 09°15'00" W 25.00'
S 09°15'00" W 1848.90'
N 08°56'16" E 449.60'
S 81°03'44" E 61.34'
N 79°56'51" W 61.34'
S 09°15'00" W 1823.90'
N 79°56'51" W 1823.90'
N 08°56'16" E 1823.90'
S 81°03'44" E 1823.90

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILITY	
	APPLICANT	APPLICATION NO.
1.	Andres and Flor Lopez	4-15450
	COMM. COURT: April 26, 2016	

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-15450

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

Upon the application of:

Name: Andres Lopez

Address: 318 San Diego
Alamo

Phone: (956)566-3859

Approved by Environmental Health:	Temporary Service	Final Service
	_____ Authorized Signature	_____ Authorized Signature
Inspection/Permit No:	_____	Sewer
Date Approved:	/ /	4 / 14 / 16

Water Supplier: N/A

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

Account/ESI No.: 10032789488 6583

[ ] Temporary Pole [✓] Permanent Service

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

Andres Lopez
South Tower Estates Lot 336 ,

[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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956-973-7850

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: 4-15430

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 Andres Lopez,

Known to me [*or* proved to me in the oath of Texas Driver License *or* through 09018748 (*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: South Tower States Lot 336."

[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."

Andres Lopez (Signature)

SUBSCRIBED AND SWORN TO before me on April 14, 2016 to certify which, witnesses my hand and seal of office.

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

ANGELICA MARIA ROJAS
Notary Public, State of Texas
Comm. Expires 07-24-2016
Notary ID 12906462-5

Chapter 232 Texas LGC Application

APPLICATION NO:
4-15450
Apr. 14, 2016

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

S4770-00-000-0336-00

[1] OWNER: LOPEZ, ANDRES JR. & FLOR

313 SAN DIEGO ST
ALAMO, TX 78516

Telephone No. -

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 168 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL WOOD HOUSE

[7] LEGAL DESC./NAME OF SUBDIVISION
SOUTH TOWER ESTATES LOT 336

LOCATION: 0 EL GATO & TOWER

[8] SEWAGE: PUBLI ✓

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $7,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

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

Rodolfo Ruiz — Prepared by — 4-14-16 — Date

x Julio Ruiz — Approved by — x 4-6-14 — Date

x [signature] — Signature of Owner or Applicant — x 4-14-16 — Date

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.

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY 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.

WARRANTY DEED WITH VENDOR'S LIEN

Date: **AUGUST 3, 2015**

Grantor: **JACBOBO MASCORRO, A SINGLE PERSON** 2639360

Grantors' Mailing Address (including county):

12343 SW 267TH TER
HOMESTEAD, MIAMI-DADE COUNTY, FLORIDA 33032-7972

Grantee: **ANDRES LOPEZ, JR. AND WIFE, FLOR E. LOPEZ**

Grantees' Mailing Address (including county):

313 SAN DIEGO ST.
ALAMO, HIDALGO COUNTY, TEXAS 78516

Consideration: Cash and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of **TWELVE THOUSAND AND NO/100 DOLLARS ($12,000.00).** The note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to **ARTURO MARTINEZ**, trustee.

Property (including any improvements):

ALL OF LOT THREE HUNDRED THIRTY-SIX (336), SOUTH TOWER ESTATES SUBDIVISION, HIDALGO COUNTY TEXAS, ACCORDING TO THE MAP OF RECORD, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

Exceptions to Conveyance and Warranty:
Any and all of record.

NO TITLE EXAMINATION WAS REQUIRED IN CONNECTION WITH THE PREPARATION OF THE DOCUMENTATION CONCERNING THE SALE AND PURCHASE OF THE ABOVE DESCRIBED PROPERTY, NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION AS TO TITLE TO THIS PROPERTY.

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 when the claim is by, through, or under Grantor but not otherwise, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

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

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

JACOBO MASCORRO

****

(Acknowledgment)

STATE OF Florida §

COUNTY OF Miami Dade §

This instrument was acknowledged before me on the 9th day of August, 2015 by **JACOBO MASCORRO.**

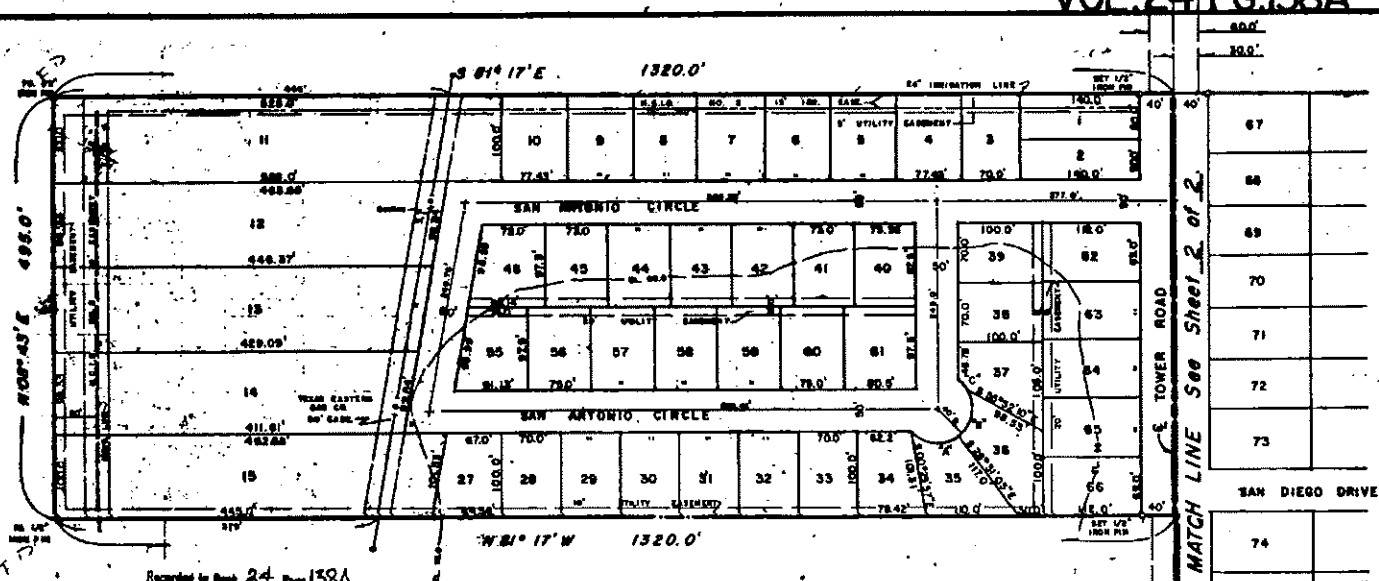
JASON M HORN
MY COMMISSION #FF047419
EXPIRES September 16, 2017
FloridaNotaryService.com

Notary Public, State of

****

After Recording Return To:
The Law Office of Arturo Martinez
414 South Cage Blvd.
Pharr, Texas 78577

Prepared In The Law Office of Arturo Martinez
414 South Cage Blvd.
Pharr, Texas 78577
Tel.(956) 781-6203
Fax(956) 781-6204



Recorded in Book 24 Page 138A of the map records of Hidalgo County, Texas
Melden and Hunt, Inc.
County Surveyors

AMENDED MAP OF SOUTH TOWER ESTATES SUBDIVISION

HIDALGO COUNTY, TEXAS

BEING A RESUBDIVISION OF SHEET 1 OF 2 OF SOUTH TOWER ESTATES SUBDIVISION AS RECORDED IN VOL. 24, PAGE 138A OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS, ALSO BEING THE SOUTH 30 ACRES OF LOT 28, BLOCK 28, ELSIRO LAND AND IRRIG. COMPANY SUBDIVISION, HIDALGO COUNTY, TEXAS

SHEET 1 OF 2

NO. OF LOTS THIS SHEET = 47
TOTAL NO. OF LOTS = 402
NOTE: NO LOTS 16-26 & 47-84

1" = 100'

DRAWN: NOV. 11, 1984
REDRAWN: JULY 30, 1985

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

LARRY L. SMITH
REGISTERED PUBLIC SURVEYOR AND ENGINEER
EDINBURG, TEXAS
JOB # 2-840394

APPROVED FOR RECORDING
Hidalgo Co. Right of Way Dept.
by Dona Walker
Date Nov. 5, 1985

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.

138469

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED _____, 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 20th DAY OF December, A.D., 1984.

NOTARY PUBLIC FOR THE STATE OF TEXAS

FILED
A. NOV 5 1985

THIS PLAT APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT NO. 2, ON THIS THE 6th DAY OF September, A.D., 1984

SECRETARY

PRESIDENT

Recorded in Book _____ Page _____
of the map records of Hidalgo
County, Texas
Melden and Hunt, Inc.
County Surveyors

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 5th day of Nov. 1985
J. EDGAR GUZ, County Clerk
Hidalgo County, Texas
By Dona Walker Deputy

KEY MAP

1" = 2000'

CURVE DATA

CURVE	DELTA	LENGTH	TANGENT	RADIUS	CHORD
C1	89°35'10"	61.81'	39.00'	40.0'	55.65'
C2	70°38'08"	84.66'	48.59'	68.0'	79.41'
C3	25°46'59"	18.00'	9.16'	40.0'	17.85'

NOTES:
1. MINIMUM PERMISSIBLE FINISHED FLOOR ELEVATION FOR ALL BUILDING IMPROVEMENTS IS 12 INCHES ABOVE THE NATURAL GROUND OR ELEVATION 96.0, WHICHEVER IS HIGHER.
2. ANTICIPATED HIGH WATER CREATED BY A 100 YEAR STORM ON THIS SUBDIVISION AND THE SUBDIVISION IS IN ZONE "B" ON FEMA'S FLOOD INSURANCE RATE MAP.
3. BENCH MARK: COTTON PICKER SPINDLE IN POWER POLE WEST OF TOWER ROAD AND SOUTH OF COUNTY ROAD.
4. WHERE PROPOSED STREETS CROSS EXISTING H.C.I.D. NO. 2 IRRIGATION LINES, THE LINES SHALL BE REPLACED WITH MATCHING SIZE R.J.R.C. PIPE FOR THE WIDTH OF THE RIGHT-OF-WAY.

MELDEN & HUNT INC.
CORPUS CHRISTI, HARLINGEN
EDINBURG, TEXAS
512-383-6948

	PLANNING DEPT. PCTS 3 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	ROSA I. CORRO	3-14527
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
	COMM. COURT: APRIL 26, 2016	

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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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: 3-14527 AE-25
3/6/14

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 Pena
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Only water 2 lots
Date Approved:	/ /	4/4/16

Name: Rosa I. Conno

Address: 100 W. Kerria
McAllen, TX 78503

Phone: (956) 239-3171

Water Supplier: Sharyland Water Supply

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

Account/ESI No.: NA

[ ] Temporary Pole [ ] Permanent Service

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

West Addition to Shary lot 45-9

[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 April 4, 20 16, **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 Pantle 4/20/14

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: 4-14527

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

Rosa Isela Corro ,

Known to me [*or* proved to me in the oath of Texas Driver License **or through** Texas DL 29019514 **(*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:**

West Addition to Shary lot 45-9 ."

[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.~~"

R Corro
Rodrigo
(Signature)

SUBSCRIBED AND SWORN TO before me on April 4 , 20 16 **to certify which, witnesses my hand and seal of office.**

Blanca Lara

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

BLANCA LARA
NOTARY PUBLIC
STATE OF TEXAS
EXPIRES
09 - 07 - 2018

**** Electronically Filed Document ****

Hidalgo County
Arturo Guajardo Jr.
County Clerk

Document Number: 2013-2406184
Recorded As : RECORDING ELECTRONIC

Recorded On:	April 29, 2013
Recorded At:	10:11:50 am
Number of Pages:	3
Recording Fee:	$20.00

Parties:

Direct-
Indirect-

Receipt Number:	1353839
Processed By:	Ismael Hidalgo

********** THIS PAGE IS PART OF THE INSTRUMENT **********

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY because of color or race is invalid and unenforceable under federal law.

STATE OF TEXAS
COUNTY OF HIDALGO

I hereby certify that this Instrument was FILED in the File Number sequence on the date/time printed heren, and was duly RECORDED in the Official Records of Hidalgo County, Texas

Arturo Guajardo Jr.
County Clerk
Hidalgo County, TX

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

State Bar of Texas Form
WARRANTY DEED

EDWARDS ABSTRACT
194525-1-2

DATE: April 8, 2013

GRANTOR: GERARDO RANGEL AND WIFE, MAGDA ARACELY RANGEL

GRANTOR'S MAILING ADDRESS (including county): 1617 Hawk Avenue, McAllen, Hidalgo County, Texas 78504

GRANTEE: ROSA ISELA CORRO
GRANTEE'S MAILING ADDRESS (including county): 100 W. Kerria Avenue, McAllen, Hidalgo County, Texas 78501

CONSIDERATION: Ten and No/100ths ($10.00) Dollars and other good and valuable consideration.

PROPERTY:
The East 159.35 feet of the West 478.06 feet of the South 683.37 feet of Lot 45-9, West Addition to Sharyland, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 1, Page 56, Map Records, Hidalgo County, Texas; said tract being more particularly described by metes and bounds as follows:

COMMENCING at a one-half (½) inch diameter iron rod found at the Southwest corner of said Lot, thence with the South line of said Lot, the centerline of Mile 6 North Road, East 318.71 feet to the Southeast corner hereof and PLACE OF BEGINNING;

THENCE with the East line of those tracts described in Volume 1592 Page 170, Volume 1574 Page 337 Deed Records, Document Number 454369, and Document Number 980665 of the Official Records of said County, North at 20.00 feet found a one-half (½) inch diameter iron rod at the existing North Right-of-Way of said Road, at 683.37 feet in all to the Northwest corner hereof; whence a found one-half (½) inch diameter iron pipe bears North 0.40 feet;

THENCE with the South line of Hebert Weid's tract as described in Volume 1670 Page 691 of the Deed Records of said County, East 159.35 feet to a one-half (½) inch diameter iron rod found for the Northeast corner hereof;

THENCE with the West line of Emma Borrego's tract as described in Volume 2448 Page 257 of the Official Records of said County, South at 663.37 feet found a one-half (½) inch diameter iron rod at the existing North Right-of-Way of Mile 6 North Road, at 683.37 feet in all to the Southeast corner hereof;

THENCE with the South line of said Lot, the centerline of said Road, West 159.35 feet to the PLACE OF BEGINNING, containing two and fifty hundredths (2.50) acres, more or less.

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 land are excepted herefrom in instrument(s) dated December 15, 1953, recorded in Volume 792, Page 156, Deed Records, dated March 20, 1954, recorded in Volume 157, Page 294, Oil and Gas Records, and dated April 23, 1974, recorded in Volume 1404, Page 667, Deed Records, Hidalgo County, Texas;
2. Right of Way Easement dated November 27, 1979, recorded in Volume 1650, Page 922, Deed Records, Hidalgo County, Texas;
3. Easements, rules, regulations and rights in favor of United Irrigation District;
4. Subject to any portion of land described herein lying within canal right of way;
5. Easements and reservations as may appear upon the recorded map and dedication of said subdivision;
6. Taxes for the year 2013 and subsequent years which Grantee assumes and agrees to pay.

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

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

GERARDO RANGEL

MAGDA ARACELY RANGEL

ACKNOWLEDGMENT

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on this the 18th day of APRIL, 2013 by GERARDO RANGEL AND WIFE, MAGDA ARACELY RANGEL.

NELLIE MIRELEZ
My Commission Expires
May 6, 2016

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
Rosa Isela Corro
100 W. Kerria Avenue
McAllen, Texas 78501

PREPARED IN THE OFFICE OF:
Law Office of Michael J. Daley, PLLC
1801 South 2nd Street, Suite 370
McAllen, Texas 78503
(113-5832)

Hidalgo CAD

Property Search Results > 318635 CORRO ROSA ISELA for Year 2016

Property

Account

Property ID:	318635	Legal Description:	WEST ADDN. TO SHARYLAND E159.35'-W478.06'-S6
Geographic ID:	W0100-00-045-0009-20	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

Location

Address:	E ST JUDE TX	Mapsco:	
Neighborhood:		Map ID:	
Neighborhood CD:			

Owner

Name:	CORRO ROSA ISELA	Owner ID:	1004450
Mailing Address:	100 W KERRIA AVE MCALLEN, TX 78501-9101	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	$0		
(+) Improvement Non-Homesite Value:	+	$0		
(+) Land Homesite Value:	+	$0		
(+) Land Non-Homesite Value:	+	$104,520	Ag / Timber Use Value	
(+) Agricultural Market Valuation:	+	$0		$0
(+) Timber Market Valuation:	+	$0		$0
(=) Market Value:	=	$104,520		
(–) Ag or Timber Use Value Reduction:	–	$0		
(=) Appraised Value:	=	$104,520		
(–) HS Cap:	–	$0		
(=) Assessed Value:	=	$104,520		

Taxing Jurisdiction

Owner: CORRO ROSA ISELA
% Ownership: 100.0000000000%
Total Value: $104,520

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	APPRAISAL DISTRICT	0.000000	$104,520	$104,520	$0.00
DR1	DRAINAGE DISTRICT #1	0.095100	$104,520	$104,520	$99.40
GHD	HIDALGO COUNTY	0.590000	$104,520	$104,520	$616.67
JCC	SOUTH TEXAS COLLEGE	0.185000	$104,520	$104,520	$193.36
R05	ROAD DIST 05	0.000000	$104,520	$104,520	$0.00
SMS	MISSION ISD	1.367200	$104,520	$104,520	$1,429.00
SST	SOUTH TEXAS SCHOOL	0.049200	$104,520	$104,520	$51.42
W14	UNITED IRR WTR DIST	0.000000	$104,520	$104,520	$0.00

Total Tax Rate:	2.286500		
		Taxes w/Current Exemptions:	$2,389.85
		Taxes w/o Exemptions:	$2,389.85

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	AC	ACREAGE	2.5000	108900.00	0.00	0.00	$104,520	$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2016	$0	$104,520	0	104,520	$0	$104,520
2015	$0	$69,974	0	69,974	$0	$69,974
2014	$0	$69,974	0	69,974	$0	$69,974
2013	$0	$94,560	0	94,560	$0	$94,560

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page
1	4/29/2013 12:00:00 AM	WD	WARRANTY DEED	RANGEL GERARD(	CORRO ROSA ISEI		
2	4/3/2002 12:00:00 AM	DIV	DIVORCE DECREE	MARTINEZ JUAN	MARTINEZ JUAN		
3	4/3/2002 12:00:00 AM	WDV	WARRANTY DEED/VENDORS LIEN	MARTINEZ JUAN	RANGEL GERARD(		

Tax Due

Property Tax Information as of 04/13/2016

Amount Due if Paid on:

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

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

Questions Please Call (956) 381-8466

Website version: 1.2.2.2

Database last updated on: 4/12/2016 11:52 PM

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This site only supports Internet Explorer 6+, Netscape 7+ and Firefox 1.5+.

Hidalgo CAD

Property Search Results > 318635 RANGEL GERARDO & MAGDA A for Year 2013

Property

Account

Property ID:	318635	Legal Description:	WEST ADDN. TO SHARYLAND E159.35'-W478.06'-S683.37' LOT 45-9
Geographic ID:	W0100-00-045-0009-20	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

Location

Address:	E ST JUDE TX	Mapsco:	
Neighborhood:		Map ID:	
Neighborhood CD:			

Owner

Name:	RANGEL GERARDO & MAGDA A	Owner ID:	487624
Mailing Address:	360 E SOUTH WATER ST APT 4502 CHICAGO, IL 60601-4156	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	$0	
(+) Improvement Non-Homesite Value:	+	$0	
(+) Land Homesite Value:	+	$0	
(+) Land Non-Homesite Value:	+	$94,560	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	$0	$0
(+) Timber Market Valuation:	+	$0	$0
(=) Market Value:	=	$94,560	
(–) Ag or Timber Use Value Reduction:	–	$0	
(=) Appraised Value:	=	$94,560	
(–) HS Cap:	–	$0	
(=) Assessed Value:	=	$94,560	

Taxing Jurisdiction

Owner: RANGEL GERARDO & MAGDA A
% Ownership: 100.0000000000%
Total Value: $94,560

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	APPRAISAL DISTRICT	0.000000	$94,560	$94,560	$0.00
DR1	DRAINAGE DISTRICT #1	0.075000	$94,560	$94,560	$70.92
GHD	HIDALGO COUNTY	0.590000	$94,560	$94,560	$557.90
JCC	SOUTH TEXAS COLLEGE	0.150700	$94,560	$94,560	$142.50
R05	ROAD DIST 05	0.000000	$94,560	$94,560	$0.00
SMS	MISSION ISD	1.300000	$94,560	$94,560	$1,229.28
SST	SOUTH TEXAS SCHOOL	0.049200	$94,560	$94,560	$46.52
W14	UNITED IRR WTR DIST	0.000000	$94,560	$94,560	$0.00
	Total Tax Rate:	2.164900			
				Taxes w/Current Exemptions:	$2,047.12

Taxes w/o Exemptions:	$2,047.13

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	AC	ACREAGE	2.5000	108900.00	0.00	0.00	$94,560	$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2013	$0	$94,560	0	94,560	$0	$94,560
2012	$0	$94,560	0	94,560	$0	$94,560
2011	$0	$94,560	0	94,560	$0	$94,560
2010	$0	$94,560	0	94,560	$0	$94,560
2009	$0	$104,520	0	104,520	$0	$104,520
2008	$0	$104,520	0	104,520	$0	$104,520
2007	$0	$41,575	0	41,575	$0	$41,575
2006	$0	$41,575	0	41,575	$0	$41,575
2005	$0	$35,775	0	35,775	$0	$35,775
2004	$0	$35,775	0	35,775	$0	$35,775
2003	$0	$35,775	0	35,775	$0	$35,775

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	4/3/2002 12:00:00 AM	DIV	DIVORCE DECREE	MARTINEZ JUAN	MARTINEZ JUAN			1068472
2	4/3/2002 12:00:00 AM	WDV	WARRANTY DEED/VENDORS LIEN	MARTINEZ JUAN	RANGEL GERARDO			1068469
3		CONV	CONVERSION	Unknown	MARTINEZ JUAN			

Tax Due

Property Tax Information as of 02/27/2013

Amount Due if Paid on:

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

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

Questions Please Call (956) 381-8466

Website version: 1.2.2.2

Database last updated on: 2/27/2013 3:24 AM

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HCAT CF# 010135/RI

1068472

CAUSE NO. C-2343-95-E

IN THE MATTER OF		X	IN THE DISTRICT COURT
THE MARRIAGE OF		X	
		X	
BLANCA ESTELLA MARTINEZ	AND	X	
JUAN MARTINEZ, JR.	AND	X	275TH JUDICIAL DISTRICT
		X	
AND IN THE INTEREST OF		X	
KRISTOPHER MARTINEZ	AND	X	
NICOLE MARTINEZ,		X	
MINOR CHILDREN		X	HIDALGO COUNTY, TEXAS

FINAL DECREE OF DIVORCE

On the 15th day of MAY, 1997, this case came on for hearing.

APPEARANCES

BLANCA ESTELLA MARTINEZ, appeared in person and through his or her attorney of record, **HON. RUBIO O. SALINAS, JR.**.

JUAN MARTINEZ, JR., Social Security number UNKNOWN, waived issuance and service of citation by waiver duly filed herein.

RECORD

The record of testimony was duly reported by the Official Court Reporter of 275TH District Court.

JURISDICTION AND DOMICILE

The Court finds that Petitioner's pleadings are in due form and contain all of the allegations, information, and prerequisites required by law.

The Court, after receiving the evidence, finds that it has jurisdiction over this cause of action and the parties and that at least sixty (60) days have elapsed since the date the suit was filed.

The Court finds Petitioner has been a domiciliary of this state for at least a six-month period preceding the filing of this action and a resident of the county in which

5. Any and all sums, whether matured or unmatured, accrued or unaccrued, vested or otherwise, together with all increases thereof, the proceeds therefrom, and any other rights related to any profit-sharing plan, retirement plan, pension plan, employee stock option plan, employee savings plan, accrued unpaid bonuses, or other benefit program existing by reason of Petitioner's past, present, or future employment.

6. Any and all policies of life insurance insuring the life of Petitioner.

7. Any and all stocks, bonds, and securities registered in the name of Petitioner, together with all dividends, splits, and other rights and privileges in connection therewith.

8. The following motor vehicle, together with all prepaid insurance, keys, and title documents:

   A. One (1) **1989 CHRYSLER NEW YORKER**

9. The following items of personal property:

   N/A

Respondent, **JUAN MARTINEZ, JR.,** is awarded the following as **his** sole and separate property, and Petitioner, **BLANCA ESTELLA MARTINEZ** is hereby divested of all right, title, interest, beneficial interest, and claim in and to such property:

1. The following real property, including any escrow funds, prepaid insurance, utility deposits, keys, and title documents: being more fully described as follows:

   PROPERTY #1

   All of the East 159.35 feet of the West 478.06 feet of the South 683.37 feet of Lot 45-9; Containing 2.5 acres of land, more or less, of which the South 20.0 feet, comprising 0.97 acre, lies in Mile 6 Road Right-of-Way.

   PROPERTY #2

   The North One (1) acre of the West Four (4) acres of the South 1/2 of Lot Eighty Four (84), KELLY-PHARR SUBDIVISION, Hidalgo County, Texas, more particulary described by metes and bounds as follow:

1997, and for all subsequent years, until by operation of law, NICOLE MARTINEZ becomes ineligible to be claimed as a dependent.

ATTORNEY'S FEES

To effect an equitable division of the estate of the parties and as a part of the division, each party shall be responsible for his or her own attorney's fees incurred as a result of legal representation in this case.

COURT COSTS

All costs of court expended in this cause are taxed against the party incurring the costs, for which let execution issue.

CLARIFYING ORDERS

Without affecting the finality of this Decree of Divorce, this Court expressly reserves the right to make orders necessary to clarify and enforce this decree.

RELIEF NOT GRANTED

IT IS ORDERED AND DECREED that all relief requested in this cause and not expressly granted be and the same is hereby denied.

DATE OF JUDGMENT: SIGNED on January 23, 1998.

JUDGE PRESIDING

DATE JAN 23 1998

A true copy I certify
PAULINE G. GONZALEZ
District Clerk, Hidalgo County, Texas
By _____ Deputy

Filed for Record in:
Hidalgo County
by J. D. Salinas, III
County Clerk

On: Apr 03,2002 at 11:22A

As a Recording

Document Number: 1068472
Total Fees : 62.00

Receipt Number - 411294
By,
Bea Cruz, Deputy

Chapter 232 Texas LGC Application

APPLICATION NO:
3-14527
Mar. 6, 2014

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

W0100-00-045-0009-20

[1] OWNER: ROSA ISELA CORRO
100 WEST KERRIA
MCALLEN TX 78571

Telephone No. 239-3170

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

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

[5] SIZE OF STRUCTURE: 9,386 Sq. Ft.

[6] USE OF BUILDING: NEW. RES. CONST. ZONE AE

[7] LEGAL DESC./NAME OF SUBDIVISION
WEST ADDN. TO SHARYLAND E159.3
-W478.06'-S683.37' LOT 45-9

LOCATION: 0 MAYBERRY & 6 MILE

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $250,000

[11] SPECIAL FLOOD HAZARD AREA: ✓ YES ____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT: 50' BACK: 15' SIDE: 6' SIDE:6'
FLOODZONE: AE-25

Prepared by — Date: 3-6-14

BETO GARZA — Approved by — Date: 3-6-14

Signature of Owner or Applicant — Date: 3/6/14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [ ] Water [ ]

Flood Zone: LO
Panel No. /Suffix: 0295D Pct: 0

Community No.: 480334

Certification of Elevation
Required: ____ YES ____ NO ✓ BFE

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

[NOTICE]

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

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

Monthly Fee Reports 5. A.

AI-54161

CC CONSENT
Meeting Date: 04/26/2016
Submitted For: Vanessa Gonzalez, DISTRICT CLERK
Submitted By: Vanessa Gonzalez, DISTRICT CLERK
Department: DISTRICT CLERK

Information
CAPTION
District Clerk: Fee report for the month of March 2016 - $615,584.71

BACKGROUND

Fiscal Impact

Attachments
March 2016 Fee Monthly Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/12/2016 03:59 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Vanessa Gonzalez Started On: 04/12/2016 08:13 AM
Final Approval Date: 04/22/2016

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF MARCH 2016 revised 4/19/16

	# OF CASES				
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	# 386	Cases To Report	= $ 17,174.45		
PARTIAL PAYMENT				1100-207-20-000-051-0-000	$ 17,174.45
OTHER THAN DIVORCE/FAMILY	# 528	Cases To Report	= $ 25,815.83		
PARTIAL PAYMENT				1100-207-20-000-052-0-000	$ 25,815.83
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	# 446	Actions To Report	= $ 2,231.64		
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	# 635	Actions To Report	= $ 6,162.11		
PARTIAL PAYMENT				1100-207-20-000-050-0-000	$ 8,393.75
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 2	Cases To Report	= $ 74.96		
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @$42.00AFTER 1/1/08	# 912	Cases To Report	= $ 37,617.31		
PARTIAL PAYMENT				1100-207-20-000-055-0-000	$ 37,692.27
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@$15.00				1100-341-10-090-011-0-000	$ 4,530.00

$50<=10, $75(11-25), $100(26-100), $125(101-500), $150(501-1000) $200>1000

CLERK COST (GC 51.317(b)(1)&(b-1)) $ 45,143.46				
OTHER CLERK COST (GC51.317-319) $ 40,374.69	$ 85,518.15			
TIME PAYMENT (LGC 133.103) @$10.00	$ 2,523.41			
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))	$ 18,655.00			
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)	$ 1,805.49			
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)	$ 1,210.60			
NSF CHECK FEE (LGC 118.141)	$ 30.00			
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))	$ -			
TOTAL CLERK'S FEES			1100-341-10-090-001-0-000	$ 109,742.65
INTEREST EARNED FOR THE MONTH OF MARCH 2016			1100-361-11-000-005-0-000	$ -
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)			1100-341-10-090-007-0-000	$ 300.53
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)			1100-341-10-090-008-0-000	$ 320.53
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @$150.00			1100-341-10-000-003-0-000	$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @$ 2.50			1100-341-10-090-002-0-000	$ 630.85
TIME PAYMENT (LGC 133.103) @ $12.50			1100-207-20-000-005-0-000	$ 3,154.27
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@$2.00			1100-341-10-090-003-0-000	$ 2,804.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @$5.00			1100-207-20-000-001-0-000	$ 3,730.25
STATEWIDE E-FILING FEE (GC.51.851) 9/1/15 @ $30.00			1100-207-20-000-068-0-000	$ 28,774.62
MASTER COURT FEES (14.82gFC) @$7.00			1100-341-10-090-004-0-000	$ -
JURY FEES (CCP 102.004) 1/1/16 @ $40.00			1100-341-10-090-006-0-000	$ 14,790.95
PASSPORT EXECUTION FEE @$25.00			1100-341-10-090-013-0-000	$ 2,625.00
PASSPORT PHOTO FEE @$15.00			1100-341-10-090-014-0-000	$ 700.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ $5.00			1100-341-10-090-015-0-000	$ 9,993.65
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)			1100-341-10-090-016-0-000	$ 5,077.83
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ $2.00			1100-341-10-090-018-0-000	$ 14,386.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ $20.00			1100-341-10-140-050-0-000	$ 4,932.27
SHERIFF FEES (CCP 102.011) $ 19,200.15				
SHERIFF FEES (HCSO) $ 6,487.92			1100-342-10-090-001-0-000	$ 25,688.07
CONSTABLE FEES(CCP 102.011) PCT. 1			1100-342-10-291-000-0-000	$ -
PCT. 2			1100-342-10-292-000-0-000	$ 3,053.38
PCT. 3			1100-342-10-293-000-0-000	$ 2,198.96
PCT. 4			1100-342-10-294-000-0-000	$ 3,066.10
PCT. 5			1100-342-10-295-000-0-000	$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			1100-351-20-090-001-0-000	$ 17,542.71
FINES (LGC 113.004)			1200-351-10-090-000-0-000	$ 92,370.99
BOND FORFEITURES (CCP 22.16)			1200-352-10-090-001-0-000	$ 2,876.97
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))			1225-341-10-080-000-0-000	$ 4,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			1241-341-10-090-001-0-000	$ 5,823.14
# _____ CIVIL FILINGS X $5.00 =	$ 4,464.74			
# _____ FELON. CONV.X $5.00 =	$ 1,358.40			
# _____ MISD.CONV. X $3.00 =	$ -			
COUNTY RECORDS PRESERVATION (GC 51.708)			1238-341-10-090-001-0-000	$ 8,909.22
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)			1238-341-20-090-001-0-000	$ 10,823.83
# _____ CIVIL FILINGS X $5.00 =	$ 5,445.83			
# _____ CRIM CONV. X $22.50 =	$ 5,378.00			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			1235-341-10-090-000-0-000	$ 6,750.37
# _____ CIVIL FILINGS X $5.00 =	$ 5,447.31			
# - CRIM FILINGS X $2.50 =	$ 1,303.06			
COURT REPORTER SERVICE FEE (GC 51.601) @$15.00			1239-341-10-090-001-0-000	$ 11,424.22
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @$5.00			1240-341-10-090-001-0-000	$ -
LAW LIBRARY FEES (LGC 323.023) @$30.00			1247-341-10-090-001-0-000	$ 26,338.01
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)	$ 11,118.20			
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	$ 144.00			
CRIME STOPPERS - ADULT PROBATION DEPT.	$ -			
MOTHERS AGAINST DRUNK DRIVING	$ -			
WOMEN TOGETHER EMERGENCY SHELTER	$ -			
ESTRELLA'S HOUSE	$ -			
ATTORNEY AD-LITEM	$ 3,818.75			
SUBTOTAL		$ 15,080.95		
LESS: LAW ENFORCEMENT LAB COSTS		$ (144.00)		
LESS: CRIME STOPPERS		$ -		
LESS: MOTHERS AGAINST DRUNK DRIVING		$ -		
LESS: WOMEN TOGETHER EMERGENCY SHELTER		$ -		
LESS: ESTRELLA'S HOUSE		$ -		
LESS: ATTORNEY AD-LITEM		$ (3,818.75)		
TOTAL OTHER COURT FEES			1100-341-10-090-005-0-000	$ 11,118.20

4/19/16

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HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 2 OF 3

FOR THE MONTH OF MARCH 2016

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 A&B MISD@$83.00 MISD@$40.00 A&B MISD@40.00 MISD@$17.00	FEL@$133.00	1100-207-20-000-015-0-000	$ 34,489.67
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ $20.00 MISD @ $10.00		1100-207-20-000-003-0-000	$ 20.00
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @$30.00		1100-207-20-000-006-0-000	$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @$25.00		1100-207-20-000-008-0-000	$ 25.00
LAW ENFORCE EDUC. FUND(GC 415.082)	$3.50		1100-207-20-000-011-0-000	$ 3.50
CRIME STOPPERS (CCP 102.013) @ $2.00	9/1/89-8/31/97 @$2.00		1100-207-20-000-014-0-000	$ 2.00
ABUSED CHILDREN'S COUNSELING (CCP 37.072)			1100-207-20-000-016-0-000	$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @$0.25, 9/1/01-12/31/03 @$0.50		1100-207-20-000-007-0-000	$ 11.77
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @$5.00		1100-207-20-000-009-0-000	$ 153.26
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @$45.00 MISD @$35.00		1100-207-20-000-017-0-000	$ 1,411.11
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @$1.00, 8/31/99-12/31/03 @$2.00		1100-207-20-000-027-0-000	$ 60.76
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ $0.50		1100-207-20-000-029-0-000	$ 8.16
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ $5.00 Arrest			1100-207-20-000-019-0-000	$ 1,140.19
TABC: @ $5.00 Arrest			1100-207-20-000-020-0-000	$ -
P& W: @ $5.00 Arrest			1100-207-20-000-021-0-000	$ -
DNA TESTING FEE (CCD 102.020,GC 411.1471(a)(1) or (a)(2) $250.00, GC 411.1471(a)(3) $50.00)			1100-207-20-000-030-0-000	$ 1,200.51
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ $20.00			1100-207-20-000-033-0-000	$ -
JURY SERVICE FUND (SB 1704) @$4.00			1100-207-20-000-053-0-000	$ 926.28
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @$3.40			1100-207-20-000-054-0-000	$ 1,185.09
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @$0.60			1100-341-10-090-009-0-000	$ 138.13
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @$30.00		1100-207-20-000-035-0-000	$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 3 cases	AFTER 9/1/03 @$28.00		1100-207-20-000-037-0-000	$ 84.00
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	AFTER 1/1/06@$30.00		1100-341-10-090-010-0-000	$ -
DRUG COURT FEE-STATE (CCP 102.0178)	AFTER 6/15/07		1100-207-20-000-058-0-000	$ 4,584.21
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @$100.00		1100-207-20-000-038-0-000	$ 3,309.16
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @$ 2.00		1100-207-20-000-059-0-000	$ 406.29
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ $34.00		1100-207-20-000-063-0-000	$ 3,036.06
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020)	AFTER 1/1/10 @$50.00		1100-207-20-000-064-0-000	$ -
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169)	AFTER 1/1/10@ $4.00		1255-341-10-090-000-0-000	$ 687.80
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06@$100.00		1234-341-10-090-000-0-000	$ 324.34
MENTAL HEALTH EXPERTS COMPENSATION			1100-360-00-000-000-0-000	$ 40.00
RESTITUTION FEE / STATE (CCP 42.037)	AFTER 1/1/06 @$6.00			$ -
RESTITUTION FEE / COUNTY (CCP 42.037)	AFTER 1/1/06 @$6.00			$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$20.00		1100-207-20-000-066-0-000	$ 2,689.21
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$4.00		1100-341-10-090-017-0-000	$ 537.83
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$6.00		1100-202-00-000-019-0-000	$ 806.74
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ $5.00			1100-207-20-000-071-0-000	$ 724.70
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @$5.00			1100-207-20-000-074-0-000	$ -
COURT FACILITIES FEE - DISTRICT CLERK (GC 51.711) 1/1/16 @ $20.00			1100-341-10-090-019-0-000	$ 15,023.86
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	$ 14,501.21
DUE TO GENERAL (95' COMPTROLLER AUDIT)			1100-360-00-000-000-0-000	$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER			1100-227-30-000-019-0-000	$ 615,584.71
TOTAL CASH RECEIVED				$ 631,112.97
LESS: AMOUNT PAID TO COUNTY TREASURER		$ 615,584.71		
AMOUNT DUE TO COUNTY TREASURER		$ -		
AMOUNT OVERPAID TO COUNTY TREASURER		$ -		
OTHER DISBURSEMENTS		$ 17,683.20		
TOTAL DISBURSEMENTS				$ 633,267.91
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				$ (2,154.94)

PROOF:

AMOUNT RECEIVED:	$ 9,551.31
AMOUNT LIQ.:	$ (15,669.00)
CRIME STOPPERS (ADULT PROBATION):	$ -
LAW ENFORCEMENT LAB COSTS (DPS):	$ 144.00
MOTHERS AGAINST DRUNK DRIVING	$ -
WOMEN TOGETHER EMERGENCY SHELTER	$ -
ESTRELLA'S HOUSE	$ -
ATTORNEY AD-LITEM	$ 3,818.75
ADULT PROBATION:	$ -
SHORTAGE/OVERAGE	$ -
NET AMOUNT	$ (2,154.94)

4/27/16

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 3 OF 3

FOR THE MONTH OF MARCH 2016

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	03/16/16	46270	03/01/16 - 03/04/16	$ 75,658.15	196227
CIVIL2)	03/15/16	46250	03/07/16 - 03/11/16	$ 85,330.59	196229
CIVIL3)	03/28/16	46350	03/14/16 - 03/18/16	$ 74,032.13	196757
CIVIL4)	03/29/16	46352	03/21/16 - 03/25/16	$ 76,451.65	196762
CIVIL5)	04/06/16	46403	03/28/16 - 03/31/16	$ 73,462.10	~~0~~ 197153
CIVIL6)		0	00/00/00 - 00/00/00	$ -	0
CIVIL7)		0	00/00/00 - 00/00/00	$ -	0
CIVIL8)		0	00/00/00 - 00/00/00	$ -	0
CIVIL9)		0	00/00/00 - 00/00/00	$ -	0
CRM1)	04/07/16	46195	03/01/16 - 03/02/16	$ 18,860.84	196008
CRM2)	03/16/16	46269	03/03/16 - 03/04/16	$ 28,168.23	196228
CRM3)	03/11/16	46235	03/07/16 - 03/09/16	$ 34,353.34	196226
CRM4)	03/15/16	46250	03/10/16 - 03/11/16	$ 18,373.58	196230
CRM5)	03/23/16	46347	03/14/16 - 03/16/16	$ 29,210.53	196620
CRM6)	03/28/16	46349	03/17/16 - 03/18/16	$ 12,494.93	196759
CRM7)	03/28/16	46348	03/21/16 - 03/23/16	$ 31,203.23	196760
CRM8)	03/28/16	46351	03/24/16 - 03/25/16	$ 8,646.13	196761
CRM9)	04/01/16	46401	03/28/16 - 03/30/16	$ 37,933.48	196922
CRM10)	04/04/16	46402	03/31/16 - 03/31/16	$ 11,405.80	196939
TOTAL AMOUNT OF REMITTANCES				$ 615,584.71	

PREPARED BY: V. Hinojosa 4/7/16
BOOKKEEPER DATE

REVIEWED BY: Norma D. Tijerina 4/7/16
ACCOUNTANT DATE

INTERNAL AUDITOR DATE

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

Laura Hinojosa 04/11/2016
DISTRICT CLERK OR DESGINEE SIGNATURE DATE

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

COUNTY AUDITOR'S FORM RE-DC-014, 11/2013

AI-54275 Tax Refunds 6. A.

CC CONSENT

Meeting Date: 04/26/2016

Submitted By: Sylvia Perez, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

ACCOUNT NUMBER	PAYER	AMOUNT
B5400.99.004.0022.00	MARCRO INVESTMENT LLC	$3,475.57
B5400.99.004.0022.00	LINEBARGER,GOGGAN,BLAIR&SAMPSON LLP	$3,546.47
W4295.00.000.0002.00	WELLS FARGO	$3,937.16

BACKGROUND

Fiscal Impact

Attachments

ComCourt05032016(5)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/20/2016 10:21 AM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

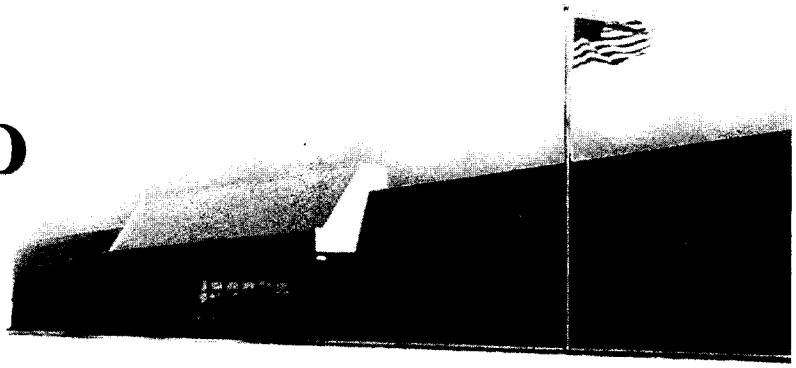
Form Started By: Sylvia Perez Started On: 04/20/2016 08:35 AM

Final Approval Date: 04/22/2016

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



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

April 19, 2016

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County Appraisal District has made a correction to the tax roll as allowed by Property Tax Code Section 26.15. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as recommended by the County Auditor.

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

Respectfully,

Pablo (Paul) Villarreal, Jr., PCC

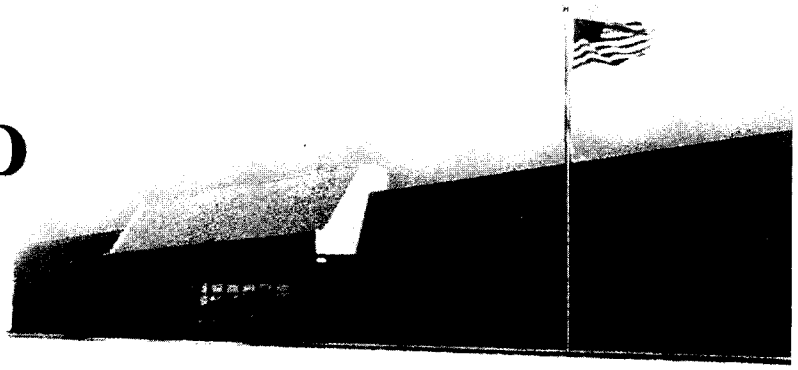
nr

Enclosure

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



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

ACCOUNT NUMBER	PAYER	AMOUNT
B5400.99.004.0022.00	MARCRO INVESTMENT LLC	$3,475.57
B5400.99.004.0022.00	LINEBARGER,GOGGAN,BLAIR&SAMPSON LLP	$3,546.47
W4295.00.000.0002.00	WELLS FARGO	$3,937.16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
AQUA EXPRESS POOLS PAID BY: MARCRO INVESTMENT LLC

Present mailing address *(number and street)*
702 E EXPRESSWAY 83

City, town or post office, state, ZIP code
PHARR, TX 78577-6538

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): INVENTORY SUPPLIES FURNITURE FIXTURES

Step 2: Describe the property

EQUIPMENT & VEHICLES AT 702 E EXPWY 83/NEW ACCT 2013

Address or location of property:

844014

Account number of property:

B5400.99.004.0022.00

OR

Tax receipt number:

26126192,26585596,26599186

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. CPR,SPA,SST,JCC	2013	4/4 / 14	$ 1,341.02	$
2. GHD,DRI	2013	9/19 / 14	$ 1,596.51	$ 815.00
3. CPR,SPA,SST,JCC	2013	9/30 / 14	$ 3,622.14	$ 2,660.57
4.		/	$	$
5.		/	$ TOTAL	$ 3,475.57

Taxpayer's reason for refund *(attach supporting documentation)*: SUPPLEMENT 7 VALUE DECREASE

RF160116.

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/14/16

sign here — Authorized [illegible]

Date 4/18/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date 4/18/16

4-8-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
AQUA EXPRESS POOLS PAID BY: LINEBARGER,GOGGAN,BLAIR & SAMPSON LLP

Present mailing address *(number and street)*
702 E EXPRESSWAY 83

City, town or post office, state, ZIP code
PHARR, TX 78577-6538

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): INVENTORY SUPPLIES FURNITURE FIXTURES

Step 2: Describe the property

EQUIPMENT & VEHICLES AT 702 E EXPWY 83/NEW ACCT 2013

Address or location of property:

844014

Account number of property:

B5400.99.004.0022.00

Tax receipt number:

OR 29659017

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2014	10/19 / 15	$ 11,295.28	$ 3,546.47
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 3,546.47

Taxpayer's reason for refund *(attach supporting documentation)*: SUPPLEMENT 7 VALUE DECREASE

RF160116. APPLY $923.85 BACK TO ACCT. REFUND DIFF TO TAXAPYER $2,622.62

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/14/16

sign here — Authorized Official — Date 4/18/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 4/8/16

4-8-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
ESCAMILLA JOHNNY Y & VERONICA V PAID BY: WELLS FARGO

Present mailing address *(number and street)*
1602 NORMA DR

City, town or post office, state, ZIP code
MISSION, TX 78574-0208

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): WESTOVER PARK LOT 2

Step 2: Describe the property

Address or location of property:

689421

Account number of property:
W4295.00.000.0002.00

OR

Tax receipt number:
30354221

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2015	12/18 / 15	$ 5,622.71	$ 3,889.62
2. ALL ENTITIES	2015	IN HOUSE ADJ /	$	$ 47.54
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 3,937.16

Taxpayer's reason for refund *(attach supporting documentation)*: VETERAN CHANGE

RF160220/RF160328. APPLY $178.43 BACK TO ACCT. REFUND DIFF. $3,758.73

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/14/16

sign here — Authorized officer — Date 4/8/16

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here — Pablo (Jane) Gillman — Date 4/8/16

4-8-16

AI-54274 Tax Refunds 6. B.

CC CONSENT

Meeting Date: 04/26/2016

Submitted By: Sylvia Perez, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

ACCOUNT NUMBER	PAYER	AMOUNT
M0150.00.058.0009.01	PICTSWEET COMPANY INC.	$4,655.42
M0150.99.058.0009.04	PICTSWEET COMPANY INC.	$6,620.60
P7413.01.000.0002.00	PUENTE PARTNERS LP	$37,255.94
P7413.01.000.0003.00	PUENTE PARTNERS LP	$15,966.84
R1334.00.000.0001.00	WALGREENS FAMILY COMPANIES	$6,891.43
R3297.00.000.0001.00	ALAMO TITLE COMPANY	$5,256.87
S3003.00.000.0002.00	CST SERVICES LLC	$6,757.58

BACKGROUND

Fiscal Impact

Attachments

ComCourt05032016(4)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/20/2016 10:21 AM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

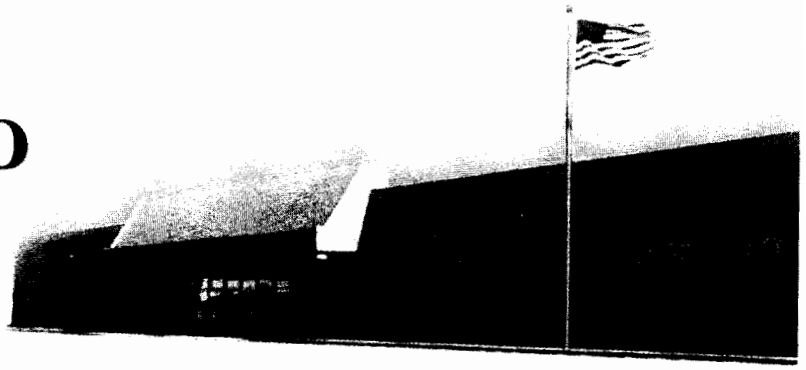
Form Started By: Sylvia Perez Started On: 04/20/2016 08:25 AM

Final Approval Date: 04/22/2016

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



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

April 15, 2016

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

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

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

Respectfully,

Pablo (Paul) Villarreal Jr.

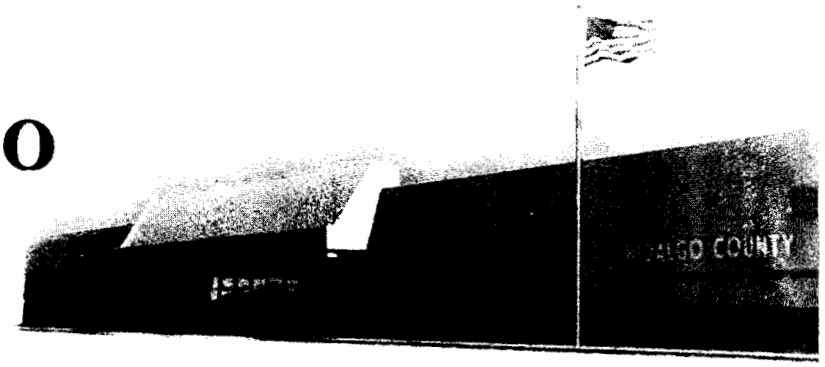
Pablo (Paul) Villarreal, Jr., PCC

nr

Enclosure

Office of Tax Assessor - Collector

COUNTY of HIDALGO



Pablo "Paul" Villarreal, Jr. RTA
Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • (956) 318-2733

ACCOUNT NUMBER	PAYER	AMOUNT
M0150.00.058.0009.01	PICTSWEET COMPANY INC.	$4,655.42
M0150.99.058.0009.04	PICTSWEET COMPANY INC.	$6,620.60
P7413.01.000.0002.00	PUENTE PARTNERS LP	$37,255.94
P7413.01.000.0003.00	PUENTE PARTNERS LP	$15,966.84
R1334.00.000.0001.00	WALGREENS FAMILY COMPANIES	$6,891.43
R3297.00.000.0001.00	ALAMO TITLE COMPANY	$5,256.87
S3003.00.000.0002.00	CST SERVICES LLC	$6,757.58

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
PICTSWEET COMPANY INC

Present mailing address *(number and street)*
10 PICTSWEET DR

City, town or post office, state, ZIP code
BELLS, TN 38006-4274

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): M T L & I 17.20AC AN IR TR E1200.1' N1280' LOT 9

Step 2: Describe the property

BLK 58 22.20AC NET

Address or location of property:

344251

Account number of property:

M0150.00.058.0009.01

Tax receipt number:

OR 31790877

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2015	1/29 / 16	$ 27,549.45	$ 4,655.42
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 4,655.42

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C-3174-15-F

DUE BY JUNE 7, 2016

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/11/16

sign here — Authorized officer — Date 4/14/16

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here — Date 3/28/16

3-29-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
PICTSWEET COMPANY THE 4

Present mailing address *(number and street)*
10 PICTSWEET DR 4

City, town or post office, state, ZIP code
BELLS, TN 38006-4274

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): INVENTORY MACHINERY FURNITURE FIXTURES

Step 2: Describe the property

& EQUIPMENT AT THE NORTH END OF MONTE ALTO/NEW ACCT 2007

Address or location of property:

769221 4

Account number of property:

M0150.99.058.0009.04 4

Tax receipt number:

OR 31790877

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2015	1/29 / 16	$ 62,209.85	$ 6,620.60
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 6,620.60

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C-3174-15-F

REFUND DUE BY JUNE 7, 2016

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/11/16

sign here — Authorized officer — Date 4/14/16

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here — Date 3/28/16 4

3-29-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
PUENTE PARTNERS LP

Present mailing address *(number and street)*
6500 MONTANA AVE

City, town or post office, state, ZIP code
EL PASO, TX 79925-2129

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): PLAZA DEL PUENTE PH 1 LOT 2

Step 2: Describe the property

Address or location of property:

733045

Account number of property:
P7413.01.000.0002.00

Tax receipt number:
OR 24488631

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2013	12/19 / 13	$ 149,662.12	$ 37,255.94
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 37,255.94

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C-5648-13-C

2013 TAX YEAR Due by May 11, 2016

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/11/16

sign here — Authorized officer — Date 4/14/16

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here — Date 3-16-16

3-21-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
PUENTE PARTNERS LP

Present mailing address *(number and street)*
6500 MONTANA AVE

City, town or post office, state, ZIP code
EL PASO, TX 79925-2129

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): PLAZA DEL PUENTE PH 1 LOT 2

Step 2: Describe the property

Address or location of property:

733046

Account number of property:
P7413.01.000.0003.00

Tax receipt number:
OR 24488625

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2013	12/19 / 13	$ 64,140.92	$ 15,966.84
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 15,966.84

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C-5648-13-C

2013 TAX YEAR Due by May 11, 2016

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/11/16

sign here — Authorized officer

Date: 4/14/16

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here

Date: 3/18/16

3-21-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
WALTEX LLC PAID BY: WALGREENS FAMILY COMPANIES

Present mailing address *(number and street)*
2327 W ISLAND RD

City, town or post office, state, ZIP code
WILLIAMSBURG, VA 23185-7682

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): RDEJ WALGREENS EDINBURG LOT 1

Step 2: Describe the property

Address or location of property:

792546

Account number of property:
R1334.00.000.0001.00

OR

Tax receipt number:
31204915

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2015	1/26 / 16	$ 66,545.47	$ 6,891.43
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 6,891.43

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C-4819-15-E

DUE BY: June 13, 2016

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: @ 4/14/16 CG 4/15-/16

sign here — Authorized official — Date 4/18/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 4/8/16

4-8-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
BAM RIVER VALLEY LP PAID BY: ALAMO TITLE COMPANY

Present mailing address *(number and street)*
8555 WESTHEIMER SUITE 100

City, town or post office, state, ZIP code	Phone *(area code and number)*
HOUSTON, TX 77063	

Legal description (or attach copy of the tax bill or tax receipt): RIVER VALLEY LOT 1

Step 2: Describe the property

Address or location of property:

660190

Account number of property: R3297.00.000.0001.00

Tax receipt number: OR 29896579

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2015	11/17 / 15	$ 105,860.42	$ 5,256.87
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 5,256.87

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C-4618-15-F

DUE BY: JUNE 14,2016

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/14/16

sign here — Authorized official

Date 4/18/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date 4/8/16

4-8-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
VALLEY SHAMROCK INC PAID BY:CST SERVICES LLC

Present mailing address *(number and street)*
PO BOX 690110

City, town or post office, state, ZIP code
SAN ANTONIO, TX 78269-0110

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SHARYLAND PLACE LOT 2

Step 2: Describe the property

Address or location of property:

505362

Account number of property:
S3003.00.000.0002.00

Tax receipt number:
OR 31765209

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2015	1/29 / 16	$ 30,163.18	$ 6,757.58
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 6,757.58

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C-4737-15-F

DUE BY: June 14, 2016

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☒ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/14/16

sign here — Authorized official — Date 4/18/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under section 31.11, tax code)* — Date 4/8/16

4-8-16

AI-54260 Tax Refunds 6. C.

CC CONSENT

Meeting Date: 04/26/2016

Submitted By: Sylvia Perez, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

ACCOUNT NUMBER	PAYER	AMOUNT
C5830.00.000.0060.00	ROUNDPOINT MORTGAGE	$2,747.67
E4361.00.000.0058.00	NATIONSTAR MORTGAGE LLC	$6,050.43
J2400.00.001.0004.00	LA CRUCES MANAGEMENT LLC	$10,342.37
L4650.00.000.0009.11	SERVICELINK OF TEXAS LLC	$2,724.19

BACKGROUND

Fiscal Impact

Attachments

ComCourt05032016(3)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/19/2016 10:47 AM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

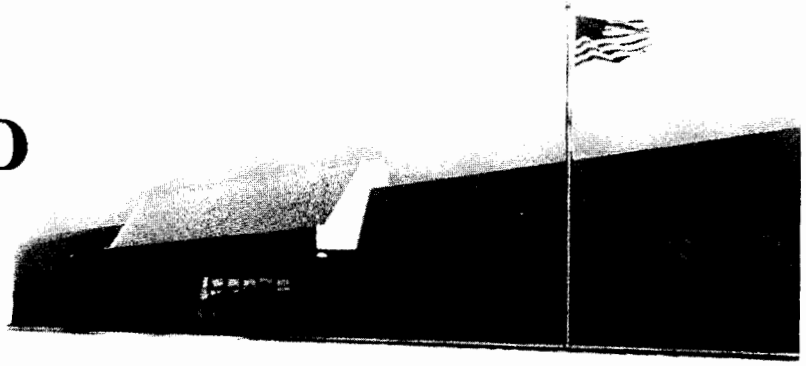
Form Started By: Sylvia Perez Started On: 04/18/2016 01:23 PM

Final Approval Date: 04/22/2016

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



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

April 15, 2016

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

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

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

Respectfully,

Pablo (Paul) Villarreal Jr.

Pablo (Paul) Villarreal, Jr., PCC

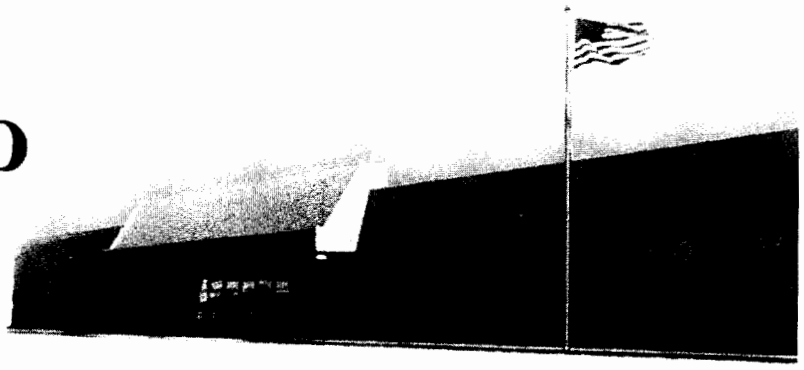
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Enclosure

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



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

ACCOUNT NUMBER	PAYER	AMOUNT
C5830.00.000.0060.00	ROUNDPOINT MORTGAGE	$2,747.67
E4361.00.000.0058.00	NATIONSTAR MORTGAGE LLC	$6,050.43
J2400.00.001.0004.00	LA CRUCES MANAGEMENT LLC	$10,342.37
L4650.00.000.0009.11	SERVICELINK OF TEXAS LLC	$2,724.19

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

CAP

PABLO (PAUL) VILLARREAL JR., PCC
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178 **Email Address:** REFUNDS.TAX@HIDALGOCOUNTYTAX.ORG

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/22/2016

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/12/16 4/12/16

ROUNDPOINT MORTGAGE
SERVICING CORPORATION
5016 PARKWAY PLAZA BLVD
CHARLOTTE, NC 28217

Account Number
C5830-00-000-0060-00
HCAD No. 138446

Legal Description of the Property
CLOSNER ESTATES LOT 60

840 CLOSNER ST

OWNER: GONZALEZ JUAN C III & CARMEN E HERNANDEZ

2015 OVERAGE AMOUNT $2,747.67

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 28: CITY OF MERCEDES, 46: MERCEDES ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

Loan #: ~~8826092~~ 1002584769

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing. Notarized Affidavit required on refunds over $500.00

Step 1: Identify the Payer requesting the refund if different than shown above	Name: RoundPoint Mtg	Relationship to Property Owner: Mtg Company
	Mailing Address: 5016 Parkway Plaza Blvd	Daytime Telephone Number: 704 426-8934
	City, State, Zip Code: Charlotte NC 28217	Email Address: Sarah.reed@roundpointmortgage.com
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2015 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	X Overpaid the account	
	Duplicate payment	
	Paid in error (explain)	
Step 4: Provide payment information Attach copies of cancelled checks only if refund is over $500.00	Total amount paid by this taxpayer	3007.36
	Total tax, penalty, and interest amount owed for the year	3007.36
	Amount of refund claimed	2747.67
Step 5: How should the refund be processed?	Mail to Property Owner	
	X Mail to Payer at address in Step 1	
	Transfer this amount to account	For tax year
	Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE Sarah Reed	Date of application 2/17/16
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By:	Date: 4/14/16
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By:	Date: 3/10/16

This application must be completed, signed, and submitted with supporting documentation to be valid.

46v1.19 3-16-16

PABLO (PAUL) VILLARREAL JR., PCC
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178 **Email Address:** REFUNDS.TAX@HIDALGOCOUNTYTAX.ORG

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 09/17/2015

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/12/16
J. C 4/13/16

Account Number
E4361-00-000-0058-00
HCAD No. 592092

Legal Description of the Property
EL JARDIN DE LAS FLORES LOT 58

3205 SAN CLEMENTE

OWNER: BENAVIDES RAMON

NATIONSTAR MORTGAGE LLC
P O BOX 961229
FORT WORTH , TX 76161--980

2014 OVERAGE AMOUNT $6,050.43

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 51: SHARYLAND ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

Loan #: 0603573718

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name: NATIONSTAR/CORELOGIC	Relationship to Property Owner
	Mailing Address: 1 CoreLogic Drive / DFW 1-4	Daytime Telephone Number
	City, State, Zip Code: Westlake, Texas-76262.	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2014 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	✓ Overpaid the account	
	Duplicate payment	
	Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	$8880.54
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	$6050.43
Step 5: How should the refund be processed?	Mail to Property Owner	
	✓ Mail to Payer at address in Step 1	
	Transfer this amount to account	For tax year
	Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE: Penny Southall	Date of application: 03/03/2016
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	✓ Approved ☐ Denied By:	Date: 4/14/16
TAX OFFICE USE ONLY:	✓ Approved ☐ Denied By:	Date: 3/10/16

This application must be completed, signed, and submitted with supporting documentation to be valid.

46v1.16 3-16-16

PABLO (PAUL) VILLARREAL JR., PCC
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178 **Email Address:** REFUNDS.TAX@HIDALGOCOUNTYTAX.ORG

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/25/2016

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/12/16 4/13/16

LA CRUCES MANAGEMENT LLC
SANTA CRUZ ESCROW
PO BOX 959
EDINBURG , TX 78540

Account Number
J2400-00-001-0004-00
HCAD No. 847911

Legal Description of the Property
JACKSON TRACT AN IRR TR
S371.65'-W293.50' LOT 4 BLK 1 2.44 AC
GR 2.225 AC NET

OWNER: REYES NEMESIO CASTRO

2015 OVERAGE AMOUNT $10,342.37

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

Loan #:_____

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing. Notarized Affidavit required on refunds over $500.00

Step 1: Identify the Payer requesting the refund if different than shown above	Name Las Cruces Mgnt. Santa Cruz Escrow	Relationship to Property Owner Escrow Holder
	Mailing Address P.O Box 959	Daytime Telephone Number (956) 383-0868
	City, State, Zip Code Edinburg TX 78540	Email Address:
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2015 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	☐ Overpaid the account	
	☐ Duplicate payment	
	☐ Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks only if refund is over $500.00**	Total amount paid by this taxpayer	10,922.20
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	
Step 5: How should the refund be processed?	☐ Mail to Property Owner	
	☐ Mail to Payer at address in Step 1	
	✓ Transfer this amount to account L3153000000000100	For tax year 2015
	☐ Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE	Date of application 2/17/16
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By:	Date: 4/14/16
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By:	Date: 3/8/16

This application must be completed, signed, and submitted with supporting documentation to be valid.

3-9-16

CAF

PABLO (PAUL) VILLARREAL JR., PCC
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178 **Email Address:** REFUNDS.TAX@HIDALGOCOUNTYTAX.ORG

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/15/2016

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ⓟ 4/12/16
4/13/16

SERVICELINK OF TEXAS LLC
ESCROW TRUST ACCOUNT
1320 GREENWAY DRIVE SUITE 300
IRVING , TX 75038

Account Number
L4650-00-000-0009-11 ✓
HCAD No. 218908 ✓

Legal Description of the Property
LINDA VISTA *N159.4' LOT 9 & S19.82' LOT 10 6.0 AC GR 5.86 AC NET*

BENTSEN PALM

OWNER: TREVINO ELETICIA & JUAN D ✓

2015 OVERAGE AMOUNT $2,724.19 ✓

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 49: LA JOYA ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

Loan #: 20066994

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing. Notarized Affidavit required on refunds over $500.00

Step 1: Identify the Payer requesting the refund if different than shown above	ATTN: ORIGINATIONS DISBURSEMENTS 1320 GREENWAY DR., SUITE 300 IRVING, TX 75038 Servicelink of Tx	Relationship to Property Owner: Title Agent Daytime Telephone Number: 6822235321 Email Address: Tanishia.Stafford@svclnk.com
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2015 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	☐ Overpaid the account ☑ Duplicate payment Please provide details on the payment breakdown ☐ Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks only if refund is over $500.00**	Total amount paid by this taxpayer: 3006.21 Total tax, penalty, and interest amount owed for the year: 3006.21 Amount of refund claimed: 2724.19	
Step 5: How should the refund be processed?	☐ Mail to Property Owner ☑ Mail to Payer at address in Step 1 ☐ Transfer this amount to account ____ For tax year ____ ☐ Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct **SIGN HERE** ✓ ✓ **If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10**	Date of application: 03/04/2016 ✓
AUDITORS USE ONLY:	☑ Approved ☐ Denied By: ✓ ✓	Date: 4/14/16
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By: ✓	Date: 3/10/16 ✓

This application must be completed, signed, and submitted with supporting documentation to be valid.

46v1.19 3-16-16

AI-54259 Tax Refunds 6. D.

CC CONSENT

Meeting Date: 04/26/2016

Submitted By: Sylvia Perez, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

ACCOUNT NUMBER	PAYER	AMOUNT
A1730.02.000.0242.00	LERETA LLC	$2,762.31
A5440.01.000.0003.00	WILFREDO A MUNOZ & MARIELA E CHAVEZ	$4,624.95
C8140.99.000.0001.01	FARMERS INSURANCE EXCHANGE	$15,139.79
W3800.00.104.0000.00	SOUTHERN MECHANICAL AIR CONDITIONING	$4,582.01

BACKGROUND

Fiscal Impact

Attachments

ComCourt05032016(2)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/19/2016 10:47 AM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

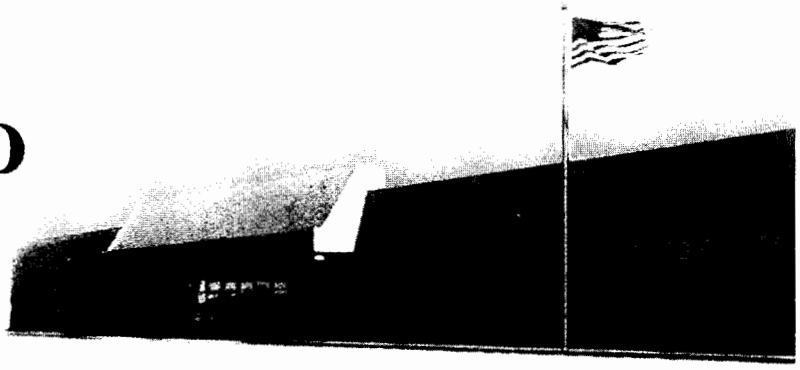
Form Started By: Sylvia Perez Started On: 04/18/2016 01:16 PM

Final Approval Date: 04/22/2016

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



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

April 15, 2016

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County Appraisal District has made a correction to the tax roll as allowed by Property Tax Code Section 26.15. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as recommended by the County Auditor.

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

Respectfully,

Pablo (Paul) Villarreal Jr. RTA

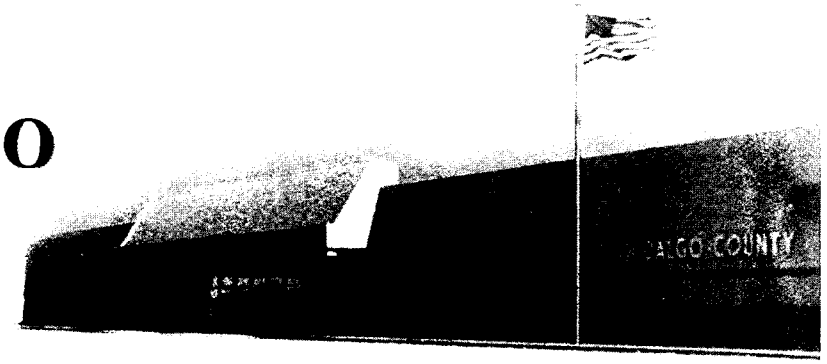
Pablo (Paul) Villarreal, Jr., PCC

nr

Enclosure

Office of Tax Assessor - Collector

COUNTY of HIDALGO



Pablo "Paul" Villarreal, Jr. RTA
Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • (956) 318-2733

ACCOUNT NUMBER	PAYER	AMOUNT
A1730.02.000.0242.00	LERETA LLC	$2,762.31
A5440.01.000.0003.00	WILFREDO A MUNOZ & MARIELA E CHAVEZ	$4,624.95
C8140.99.000.0001.01	FARMERS INSURANCE EXCHANGE	$15,139.79
W3800.00.104.0000.00	SOUTHERN MECHANICAL AIR CONDITIONING	$4,582.01

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
NICKERSON WILFRED & MARY ANN PAID BY: LERETA LLC

Present mailing address *(number and street)*
321 WEST RAIL ROAD ST

City, town or post office, state, ZIP code
MOUNT STERLING, IL 62353

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): ALADDIN VILLAS PH 2 LOTS 242-244 AND AN

Step 2: Describe the property

INTEREST IN COMMON AREA

Address or location of property:

110501

Account number of property:
A1730.02.000.0242.00

Tax receipt number:
OR 30438995

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2015	12/28 / 15	$ 4,633.07	$ 2,762.31
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 2,762.31

Taxpayer's reason for refund *(attach supporting documentation)*: GRANT HS/OA. RF160220

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/11/16

sign here — Authorized official — Date 4/14/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 3/28/16

3-29-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
MUNOZ WILFREDO PAID BY: WILFREDO A MUNOZ & MARIELA E CHAVEZ

Present mailing address *(number and street)*
5412 N 3TH ST

City, town or post office, state, ZIP code
MCALLEN, TX 78504-5595

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): ANTIGUA PH 1 SHARYLAND PLANTATION

Step 2: Describe the property

VILLAGE LOT 3

Address or location of property:

701500

Account number of property:
A5440.01.000.0003.00

Tax receipt number:
OR 30961112

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2015	1/14 / 16	$ 32,115.71	$ 4,624.95
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 4,624.95

Taxpayer's reason for refund *(attach supporting documentation)*: SUBMITTED/ENTERED WRONG

RF160220

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/11/16

sign here — Authorized official — Date 4/14/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 3/28/16

3-29-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
FARMERS INSURANCE EXCHANGE

Present mailing address *(number and street)*
1700 W 119TH ST

City, town or post office, state, ZIP code
OLATHE, KS 66061-7064

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): INVENTORY/VEHICLES AT 301 MILE 1 EAST/

Step 2: Describe the property

NEW ACCT 2009

Address or location of property:

20404948

Account number of property: C8140.99.000.0001.01

Tax receipt number: OR 28623142

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2014	1/30 / 15	$ 23,186.37	$ 15,139.79
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 15,139.79

Taxpayer's reason for refund *(attach supporting documentation)*: VALUE DECREASE

RF160220

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/11/16 4/12/16

sign here — Authorized official — Date 4/14/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 3/28/16

3-29-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
SMAC MECHANICAL LTD PAID BY: SOUTHERN MECHANICAL AIR CONDITIONING

Present mailing address *(number and street)*
1820 E SUGAR CANE DR

City, town or post office, state, ZIP code
WESLACO, TX 78599-3130

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): WEST TRACT N880' FT 104 26.67AC GR 26.06 ACNET

Step 2: Describe the property

Address or location of property:

324416

Account number of property:
W3800.00.104.0000.00

OR

Tax receipt number:
SEVERAL RECEIPTS

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2014	10/14,21,28,30 / 15	$ 3,166.75	$ 2,982.01
2. ALL ENTITIES	2014	11-12/18 / 15	$ 1,600.00	$ 1,600.00
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 4,582.01

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

APPLY ~~$360.85~~ $403.52 BACK TO ACCOUNT REFUND DIFF ~~$4,221.18~~ $4,178.49 RF151205

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/13/16

sign here — Authorized official — Date 4/14/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 2/18/15

2-22-16 3-22-16

AI-54172 Tax Refunds 6. E.

CC CONSENT

Meeting Date: 04/26/2016

Submitted By: Sylvia Perez, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

ACCOUNT NUMBER	PAYER	AMOUNT
C2679.00.000.0001.00	MENASSA LLC	$7,939.86
C8960.00.000.0010.00	CORELOGIC	$2,673.06
F1655.00.000.0001.00	ALONZO CANTU	$9,446.71
L0250.00.048.0000.02	CORELOGIC	$5,374.54
M0619.00.000.0026.00	LONE STAR NATIONAL BANK	$10,598.77
M2650.00.008.0005.02	SIERRA TITLE OF HIDALGO COUNTY INC	$9,731.73
R3052.99.001.0001.Q5	VF CONTEMPORARY BRAND INC	$11,352.33
S6924.00.000.0001.00	VALLEY LAND TITLE CO	$4,293.80
W6005.00.000.0008.00	ELOY GONZALEZ & DORIS O GONZALEZ	$4,316.97

BACKGROUND

Fiscal Impact

Attachments

ComCourt05032016(s)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/13/2016 10:12 AM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

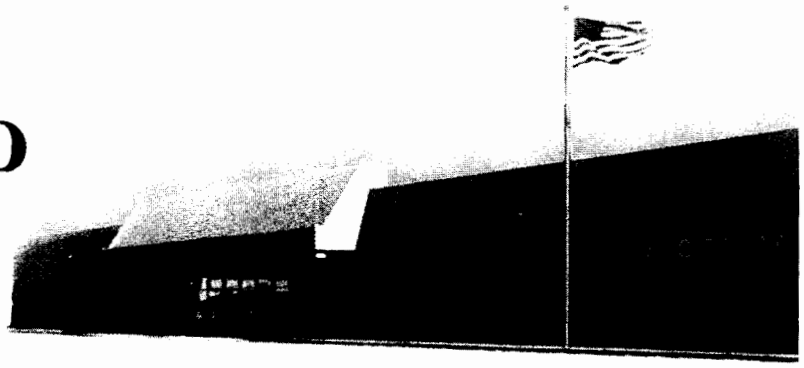
Form Started By: Sylvia Perez Started On: 04/13/2016 08:19 AM

Final Approval Date: 04/22/2016

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



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

April 11, 2016

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County Appraisal District has made a correction to the tax roll as allowed by Property Tax Code Section 26.15. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as recommended by the County Auditor.

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

Respectfully,

Pablo (Paul) Villarreal, Jr., PCC

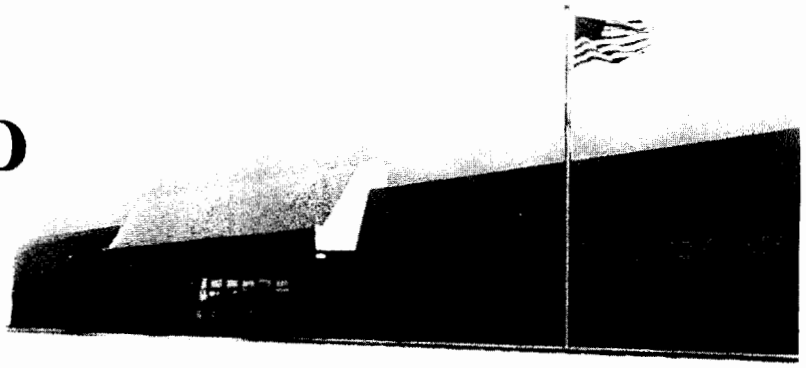
nr

Enclosure

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



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

ACCOUNT NUMBER	PAYER	AMOUNT
C2679.00.000.0001.00	MENASSA LLC	$7,939.86
C8960.00.000.0010.00	CORELOGIC	$2,673.06
F1655.00.000.0001.00	ALONZO CANTU	$9,446.71
L0250.00.048.0000.02	CORELOGIC	$5,374.54
M0619.00.000.0026.00	LONE STAR NATIONAL BANK	$10,598.77
M2650.00.008.0005.02	SIERRA TITLE OF HIDALGO COUNTY INC	$9,731.73
R3052.99.001.0001.Q5	VF CONTEMPORARY BRAND INC	$11,352.33
S6924.00.000.0001.00	VALLEY LAND TITLE CO	$4,293.80
W6005.00.000.0008.00	ELOY GONZALEZ & DORIS O GONZALEZ	$4,316.97

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
MENASSA LLC ✓

Present mailing address *(number and street)*
5617 S 23RD ST ✓

City, town or post office, state, ZIP code
MCALLEN, TX 78503

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): CENTRAL MARKET LOT 1

Step 2: Describe the property

Address or location of property:

499429 ✓

Account number of property:

C2679.00.000.0001.00 ✓

Tax receipt number:

OR 30663321

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2015	12/30 / 15	$ 43,039.26	$ 7,939.86
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 7,939.86 ✓

Taxpayer's reason for refund *(attach supporting documentation)*: VALUE DECREASE

RF160220

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☒ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/5/16

sign here — Authorized Officer — Date 4/6/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 3/28/16 ✓

3-29-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
BERRIOS ANGEL & ILEANA GAYA PAID BY: CORELOGIC

Present mailing address *(number and street)*
4225 COUNTRY COLONY ST

City, town or post office, state, ZIP code
EDINBURG, TX 78541-5405

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): COUNTRY COLONY LOT 10 & 11

Step 2: Describe the property

Address or location of property:

154913

Account number of property:
C8960.00.000.0010.00

Tax receipt number:
OR 30295539

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2015	12/16 / 15	$ 2,673.06	$ 2,673.06
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 2,673.06

Taxpayer's reason for refund *(attach supporting documentation)*: GRANT DV/HS. VETERAN CHANGE

RF160220

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/5/16

sign here — Authorized official

Date 4/4/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, Tax code)*

Date 3/28/16

3-29-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
LONE STAR NATIONAL BANK PAID BY: ALONZO CANTU

Present mailing address *(number and street)*
PO BOX 1127

City, town or post office, state, ZIP code
PHARR, TX 78577-1621

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): FAMILY RECREATION & AQUATIC CENTER LOT 1

Step 2: Describe the property

Address or location of property:

638595

Account number of property:
F1655.00.000.0001.00

OR

Tax receipt number:
31585507

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2015	1/29 / 16	$ 47,233.62	$ 9,446.71
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 9,446.71

Taxpayer's reason for refund *(attach supporting documentation)*: SUBMITTED/ENTERED WRONG

RF160220

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☒ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/5/16

sign here — Authorized officer — Date 4/6/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 3/28/16

3-29-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
SOLIS SANDRA R PAID BY: CORELOGIC

Present mailing address *(number and street)*
4147 N HUTTO RD

City, town or post office, state, ZIP code
DONNA, TX 78537

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): LOTT TOWN & IMPROVEMENTS E542.95' N401.14'

Step 2: Describe the property

BLK 48 5.0AC NET

Address or location of property:

206080

Account number of property:

L0250.00.048.0000.02

Tax receipt number:

OR 30295607

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2015	12/16 / 15	$ 7,095.96	$ 5,374.54
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 5,374.54

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

RF160220

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/6/16

sign here — Authorized official — Date 4/6/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, Tax Code)* — Date 3/28/16

3-29-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
CARDENAS OSCAR & LESVIA L PAID BY: LONE STAR NATIONAL BANK

Present mailing address *(number and street)*
1205 TRAVIS ST

City, town or post office, state, ZIP code
MISSION, TX 78572

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): MALMAISON LUXE AT TRINITY LOT 26

Step 2: Describe the property

Address or location of property:

715975

Account number of property:
M0619.00.000.0026.00

Tax receipt number:
OR 30026746

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2015	11/30 / 15	$ 24,029.45	$ 10,598.77
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 10,598.77

Taxpayer's reason for refund *(attach supporting documentation)*: VALUE DECREASE

RF160220

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/5/16

sign here — Authorized official(s)

Date 4/4/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11 tax code)*

Date 3/28/16

3-29-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
SM3 VENTURE LLC D/B/A SUMMIT SPORTS PD BY:SIERRA TITLE OF HIDALGO COUNTY INC

Present mailing address *(number and street)*
PO BOX 1863

City, town or post office, state, ZIP code
MCALLEN, TX 78505-1863

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): MCCOLL TRACT N333.63' E709.3' & S13' N344.43'

Step 2: Describe the property

W39.61' E573.83' LOTS 5 & S250.31' E709.3' LOT 6 BLK 8 9.48AC NET

Address or location of property:

231214

Account number of property:

M2650.00.008.0005.02

Tax receipt number:

OR 30215893

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2015	12/10 / 15	$ 9,862.76	$ 9,731.73
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 9,731.73

Taxpayer's reason for refund *(attach supporting documentation)*: SUBMITTED/ENTERED WRONG

GRANT AG USE RF160220/RF160221 . APPLY $3,814.08 REFUND DIFF $5,917.65

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/5/16

sign here — Authorized officer — Date 4/6/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 3/28/16

3-29-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
SEVEN FOR ALL MANKIND #814 PD BY: VF CONTEMPORARY BRAND INC

Present mailing address *(number and street)*
4440 EAST 26TH STREET

City, town or post office, state, ZIP code
LOS ANGELES, CA 90058

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): INVENTORY SUPPLIES FURNITURE FIXTURES &

Step 2: Describe the property

EQUIPMENT AT 5001 E EXPWY 83 (RGV PREMIUM OUTLETS) STE 945/NEW ACCT 2014

Address or location of property:

900967

Account number of property:

R3052.99.001.0001.Q5

Tax receipt number:

OR 30006336

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2015	11/25 / 15	$ 26,216.82	$ 11,352.33
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 11,352.33

Taxpayer's reason for refund *(attach supporting documentation)*: VALUE DECRASE

RF160220

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/5/16

sign here — Authorized officer — Date 4/6/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 3/28/16

3-29-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
CANTU ALONZO TRUSTEE PAID BY: VALLEY LAND TITLE CO

Present mailing address *(number and street)*
5221 N MCCOLL RD

City, town or post office, state, ZIP code
MCALLEN, TX 78504-2202

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SUN PALACE LOT 1

Step 2: Describe the property

Address or location of property:

703127

Account number of property:

S6924.00.000.0001.00

Tax receipt number:

OR 30643063

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2015	12/30 / 15	$ 27,282.98	$ 4,293.80
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 4,293.80

Taxpayer's reason for refund *(attach supporting documentation)*: VALUE DECRASE

RF160220

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☒ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/5/16 R.E 4/6/16

sign here — Authorized official

Date 4/6/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date 3/28/16

3-27-16

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
GONZALES ELOY/DORIS O CARRERA PD BY: ELOY GONZALEZ & DORIS O GONZALEZ

Present mailing address *(number and street)*
1721 S JACKSON RD

City, town or post office, state, ZIP code
EDINBURG, TX 78539

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): WILLOW CREEK LOT 8

Step 2: Describe the property

Address or location of property:

519279

Account number of property:

W6005.00.000.0008.00

Tax receipt number:

OR 27860641

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2014	1/12 / 15	$ 2,816.97	$ 2,816.97
2. ALL ENTITIES	2014	1/12 / 15	$ 1,500.00	$ 1,500.00
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 4,316.97

Taxpayer's reason for refund *(attach supporting documentation)*: VETERAN CHANGE

RF160220

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/5/16

sign here — Authorized official — Date 4/6/16

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11 Tax Code)* — Date 3/29/16

3-29-16

AI-54261

Membership Dues 7. A.

CC CONSENT
Meeting Date: 04/26/2016
Submitted For: Grace Martinez, SHERIFF DEPT.
Submitted By: Grace Martinez, SHERIFF DEPT.
Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Dept. (1100):
Requesting approval of requisition no. 296879 for 2016 membership dues to the Texas Jail Association for Chief Daniel Garcia, Captain Adalberto Ruben Hinojosa, and Captain Belinda Madrigal in the amount of $30.00 each with authority for the County Treasurer to issue check after auditing procedures are completed by County Auditor.

BACKGROUND

The mission of the Texas Jail Association is to bring together those concerned with or interested in the professional operation and administration of jails in the State of Texas; to advance professionalism through training, technical assistance, publications, peer interactions, and conferences; to provide leadership in the development of professional standards, management practices, programs, and services to advance the interests, needs, and concerns of the membership.

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-423-21-280-002-0-xxx
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funds available through requisition 296879.

Attachments

TEXAS JAIL ASSOCIATION_DANIEL GARCIA
TEXAS JAIL ASSOCIATION_ADALBERTO RUBEN HINOJOSA
TEXAS JAIL ASSOCIATION_BELINDA MADRIGAL

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	04/18/2016 01:42 PM
Budget & Management	Veronica Ortiz	04/19/2016 10:48 AM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Grace Martinez Started On: 04/18/2016 01:26 PM
Final Approval Date: 04/22/2016

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, DANIEL GARCIA, do hereby state that membership in the TEXAS JAIL ASSOCIATION, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

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

SIGNATURE: _____ DATE: APRIL 15, 2016
TITLE: DIVISION CHIEF

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

(S E A L)

MARIA GRACIELA MARTINEZ
NOTARY PUBLIC STATE OF TEXAS
MY COMM. EXP. 2/18/2020
NOTARY ID 13054516-9

_____
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

TJA

Texas Jail Association

Sam Houston State University

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Membership Benefits

- Training Conference with the latest national, state, and local corrections information;
- A newsletter covering important issues and developments in the correctional industry;
- Regional training and development seminars;
- Opportunities to share ideas and network with others in the corrections profession, and
- State Legislative updates and input.

First Name	DANIEL
Last Name	GARCIA
Title	DIVISION CHIEF

Agency	HIDALGO COUNTY SHERIFF'S OFFICE
Agency Address	P. O. BOX 1228
City	EDINBURG
State / Zip	TX / 78541
Agency Phone	(956)393-6023
Fax	(956)393-6027
Email	DANIEL.GARCIA@HIDALGOSO.ORG
Membership	◉ Professional Member ($30.00) ○ Associate Member ($30.00) ○ Affiliate Member ($50.00) ○ Business Member ($100.00) ○ Lifetime Member ($300.00)
Payment Method	○ Check ◉ Purchase Order ○ Credit Card Name on Card: (DO NOT enter card number you will enter that later)
Referred By	

Submit

Membership Options

Professional Member
(voting member: $30)

- Personnel working at or in support of a Texas county jail as defined by the Texas Commission on Jail Standards.

Associate Member
(voting member: $30)

- Active or retired law enforcement personnel, including federal, state, and local entities working with or in support of Texas county or city jails.

Affiliate Member
non-voting member: $50)

- A person interested in the operation and administration of Texas jails as approved by the Texas Jail Association.

Business Member
(non-voting member: $100)

- Any business desiring to show support to the Texas Jail Association's efforts and goals.

Lifetime Member
(voting member: $300)

- Any member who has elected to purchase a membership equivalent to (10) years of the annual dues based on the current Fee Schedule in one lump sum.

Contact TJA
Sign up to receive emails from TJA

Sam Houston State University | A Member of The Texas State University System

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, ADALBERTO RUBEN HINOJOSA, do hereby state that membership in the TEXAS JAIL ASSOCIATION, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

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

SIGNATURE: A. R. H. #1093. DATE: APRIL 18, 2016
TITLE: CAPTAIN

Before me Maria Graciela Martinez, a Notary Public, appeared Adalberto Ruben Hinojosa, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TJA

Texas Jail Association

Sam Houston State University

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Membership Benefits

- Training Conference with the latest national, state, and local corrections information;
- A newsletter covering important issues and developments in the correctional industry;
- Regional training and development seminars;
- Opportunities to share ideas and network with others in the corrections profession, and
- State Legislative updates and input.

First Name	RUBEN
Last Name	HINOJOSA
Title	DIVISION CAPTAIN

Agency	HIDALGO COUNTY SHERIFF'S OFFICE
Agency Address	P. O. BOX 1228
City	EDINBURG
State / Zip	TX / 78541
Agency Phone	(956)393-6023
Fax	(956)393-6027
Email	RUBEN.HINOJOSA@HIDALGOSO.ORG
Membership	◉ Professional Member ($30.00) ○ Associate Member ($30.00) ○ Affiliate Member ($50.00) ○ Business Member ($100.00) ○ Lifetime Member ($300.00)
Payment Method	○ Check ◉ Purchase Order ○ Credit Card Name on Card: (DO NOT enter card number you will enter that later)
Referred By	

Submit

Membership Options

Professional Member
(voting member: $30)

- Personnel working at or in support of a Texas county jail as defined by the Texas Commission on Jail Standards.

Associate Member
(voting member: $30)

- Active or retired law enforcement personnel, including federal, state, and local entities working with or in support of Texas county or city jails.

Affiliate Member
non-voting member: $50)

- A person interested in the operation and administration of Texas jails as approved by the Texas Jail Association.

Business Member
(non-voting member: $100)

- Any business desiring to show support to the Texas Jail Association's efforts and goals.

Lifetime Member
(voting member: $300)

- Any member who has elected to purchase a membership equivalent to (10) years of the annual dues based on the current Fee Schedule in one lump sum.

Contact TJA
Sign up to receive emails from TJA

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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, BELINDA MADRIGAL, do hereby state that membership in the TEXAS JAIL ASSOCIATION, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

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

SIGNATURE: Belinda Madrigal
TITLE: CAPTAIN

DATE: APRIL 15, 2016

Before me Maria Graciela Martinez, a Notary Public, appeared Belinda Madrigal, 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 GRACIELA MARTINEZ
NOTARY PUBLIC STATE OF TEXAS
MY COMM. EXP. 2/18/2020
NOTARY ID 13054516-9

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

TJA

Texas Jail Association

Sam Houston State University

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Membership Benefits

- Training Conference with the latest national, state, and local corrections information;
- A newsletter covering important issues and developments in the correctional industry;
- Regional training and development seminars;
- Opportunities to share ideas and network with others in the corrections profession, and
- State Legislative updates and input.

First Name	BELINDA
Last Name	MADRIGAL
Title	DIVISION CAPTAIN

Agency	HIDALGO COUNTY SHERIFF'S OFFICE
Agency Address	P. O. BOX 1228
City	EDINBURG
State / Zip	TX / 78541
Agency Phone	(956)393-6023
Fax	(956)393-6027
Email	BELINDA.MADRIGAL@HIDALGOSO.ORG
Membership	◉ Professional Member ($30.00) ○ Associate Member ($30.00) ○ Affiliate Member ($50.00) ○ Business Member ($100.00) ○ Lifetime Member ($300.00)
Payment Method	○ Check ◉ Purchase Order ○ Credit Card Name on Card: (DO NOT enter card number you will enter that later)
Referred By	
	Submit

Membership Options

Professional Member
(voting member: $30)

- Personnel working at or in support of a Texas county jail as defined by the Texas Commission on Jail Standards.

Associate Member
(voting member: $30)

- Active or retired law enforcement personnel, including federal, state, and local entities working with or in support of Texas county or city jails.

Affiliate Member
non-voting member: $50)

- A person interested in the operation and administration of Texas jails as approved by the Texas Jail Association.

Business Member
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- Any business desiring to show support to the Texas Jail Association's efforts and goals.

Lifetime Member
(voting member: $300)

- Any member who has elected to purchase a membership equivalent to (10) years of the annual dues based on the current Fee Schedule in one lump sum.

Contact TJA
Sign up to receive emails from TJA

Sam Houston State University | A Member of The Texas State University System

AI-54258

Membership Dues 7. B.

CC CONSENT
Meeting Date: 04/26/2016
Submitted For: Grace Martinez, SHERIFF DEPT.
Submitted By: Grace Martinez, SHERIFF DEPT.
Department: SHERIFF DEPT.

Information

CAPTION

Hidalgo County Sheriff's Office Adult Detention (1100):
Requesting approval of requisition no. 296885 for 2016 membership dues to the American Jail Association for Captain Adalberto Ruben Hinojosa in the amount of $48.00 with authority for the County Treasurer to issue check after auditing procedures are completed by County Auditor.

BACKGROUND

American Jail Association certification programs are designed for all professionals who strive to excel in the field of local corrections. To advance professionalism through training and professional certification, information exchange, technical assistance, publications, and conferences.

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-423-21-280-002-0-xxx
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funds available through requisition 296885.

Attachments

AMERICAN JAIL ASSOCIATION_ADALBERTO RUBEN HINOJOSA

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	04/18/2016 01:42 PM
Budget & Management	Veronica Ortiz	04/19/2016 10:46 AM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Grace Martinez Started On: 04/18/2016 12:34 PM
Final Approval Date: 04/22/2016

AJA Membership Application

The American Jail Association is a national, nonprofit organization dedicated to serving those who work in and operate our Nation's jails. We accomplish this by providing training and professional development, educational resources, personal certification, publications, networking opportunities, and advocacy at State and national levels—all designed to increase professionalism in the field and to help jails and detention facilities be safer for both staff and inmates.

Fax to 301–790–2941 or e-mail to *membership@aja.org*. Once the application is received and processed, you will receive a new member packet.* For additional information, visit *aja.org*.

Please place an "X" in the type of membership:**

- ☒ Professional Membership (U.S.) $48
- ☐ Canadian $54
- ☐ International $66
- ☐ Life Member—$500 (single or pro-rated)
- ☐ Single payment
- ☐ Four Annual payments of $125
- ☐ Student Membership—$15 (U.S. only) Graduation Date: _____
  (Available to full-time students not currently employed in the field of corrections—include copy of full-time student ID)
- ☐ Subscription to *American Jails* magazine only—$88
- ☐ Affiliate Membership—$100
  (Private, nonprofit organizations—evidence of nonprofit status must accompany application)
- ☐ Retiree Membership—$36 (U.S. Only)

Name: RUBEN HINOJOSA Rank: _____

Job Title: CAPTAIN Certifications: _____

Send my magazine and new member packet to: ☐ Home Address ☐ Work Address

Address: P. O. BOX 1228 Suite/Apt. #: _____

City: EDINBURG State: TEXAS ZIP: 78541

Phone: Office: (956)393-6023 Cell: _____ Fax: (956)393-6027

Facility Name (required): HIDALGO COUNTY SHERIFF'S ADULT DETENTION CENTER

Agency/Organization (required): HIDALGO CO SHERIFF'S OF Website: _____

Billing address same as mailing address? If not: _____

Work E-mail Address (required): RUBEN.HINOJOSA@HIDALGOSO.ORG

Home E-mail Address: _____

I was referred by: _____ His/Her agency is: _____

Gender: ☒ Male ☐ Female ☐ Birth Month: _____ ☐ Year Graduated High School: _____

Education: ☐ High School Graduate ☐ Associate's Degree ☐ Bachelor's Degree ☐ Master's Degree ☐ Doctorate

Year you entered the field of corrections: _____

Agency Category: ☐ Federal ☐ State ☒ County ☐ Other _____

Rated Capacity: _____ No. of Staff: 796 Sworn: 280 Civilian: 89

Have you previously been a member of AJA? ☐ Yes ☐ No Member # _____

How did you learn about AJA? ☐ Internet ☐ *American Jails* magazine ☐ Mailing ☐ AJA Conference or Training Event ☒ AJA Member ☐ Other _____

Areas of Concentration

Choose only one:

- ☐ Administration
- ☐ Chaplaincy
- ☐ Classification
- ☐ Food Service
- ☐ Human Services
- ☐ Inmate Programs
- ☐ Intake and Release
- ☐ Juvenile
- ☐ Law Enforcement
- ☐ Medical Care
- ☐ Mental Health
- ☐ Information Systems/ Technology
- ☐ Substance Abuse Counselor
- ☐ Training
- ☐ Volunteer
- ☐ Other

Interests:

- ☐ Cars
- ☐ Cooking
- ☐ Crafting
- ☐ Fitness
- ☐ Gardening
- ☐ Hunting/Fishing
- ☐ Music
- ☐ Outdoor Recreation
- ☐ Photography
- ☐ Reading
- ☐ Sports
- ☐ Traveling
- ☐ Other

Payment Type: ☐ Check ☐ Purchase Order ☐ Credit Card (Circle one) *VISA* *MasterCard* *American Express* *Discover*
(Payable to the American Jail Association in U.S. funds drawn on a U.S. bank)

Card Number: _____ Expiration Date: _____ Verification on Back: _____

Billing ZIP Code: _____ Cardholder Name: _____ Signature: _____

Remit payment to: American Jail Association, 1135 Professional Drive, Hagerstown, MD 21740

*Membership fee is nonrefundable and nontransferable. **Member contact information is accessible to AJA staff and other AJA members.

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, ADALBERTO RUBEN HINOJOSA, do hereby state that membership in the AMERICAN JAIL ASSOCIATION, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

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

SIGNATURE: G. R. Hinojosa #1093 DATE: APRIL 15, 2016
TITLE: CAPTAIN

Before me Maria Graciela Martinez, a Notary Public, appeared Adalberto Ruben Hinojosa, 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)

MARIA GRACIELA MARTINEZ
NOTARY PUBLIC STATE OF TEXAS
MY COMM. EXP. 2/18/2020
NOTARY ID 13054516-9

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-54346 Urban County 8. A.

CC CONSENT

Meeting Date: 04/26/2016

Submitted For: Diana Serna, URBAN COUNTY Submitted By: Sandra Regalado, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Request for approval of four (4) applicants in the Countywide area and (1) one applicant in the City of San Juan under the Owner-Occupied Housing Rehabilitation Program.

BACKGROUND

The following families are being recommended for approval to receive assistance under the Owner-Occupied Housing Rehabilitation Program:

APPLICANT	CASE NUMBER	CITY	FUNDING YEAR	LOCATION OF PROPERTY
Paula C. Leija Deferred Loan-Elderly Reconstruction	CW#85-16-02	Mercedes Precinct #1	HOME 2015	Lot 105 of Townsite of Heidelberg in Hidalgo County, Texas
Jesus & Irene Castillo Deferred Loan -Elderly Rehab	CW#85-16-03	Palmhurts Precinct #3	HOME 2015	153.74 ft of N 256.3 ft of E 425.0 ft of Lot 33-8, West addition to Sharyland Subdivision of Porciones 53, 54, 55, 56 & 57 Hidalgo County Texas.
San Juanita Chapa Deferred Loan-Disabled Reconstruction	CW#85-16-04	Weslaco Precinct #1	HOME 2015	Being 2.756 acres of land situated in Hidalgo County Texas, and being out of Farm Tract 155, Blk 179 West Tract Subdivision, Llano Grande Grant.
Jessica & Jesus Guerrero Loan-30% Deferred Loan -70% Reconstruction	CW#85-16-05	Edinburg Precinct #4	HOME 2015	A tract of land containing 0.654 gross acre being a part of Block 167, La Blanca Agricultural tract as recorded in Volume 1 page 33 map records and Vol. 2 Page 54
Maria Del Carmen Orosco Deferred Loan -Elderly Reconstruction	SJ#75-16-02	San Juan Precinct #2	HOME 2015	Lot 114 Phase 2 Las Brisas Subdivision an addition to the City of San Juan Hidalgo County Texas.

The amount of assistance to the families will be determined after receipt of bids through the procurement process. Thereafter, selection of bidders will be presented to County Commissioner's Court. Funding is available through the HOME 2015 Budget. The Urban County Program staff recommends approval of applicants.

Fiscal Impact

Attachments

revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/22/2016 04:00 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Sandra Regalado Started On: 04/22/2016 03:38 PM
Final Approval Date: 04/22/2016

Housing Rehab Program

ENTITY: Countywide Area

PROJECT: Approval for Assistance under the Owner-Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2015

SYNOPSIS:

The family is being recommended for applicant approval under the Owner-Occupied Housing Rehabilitation Program. The applicant has been on the waitlist since July 2012 and has met all of the program requirements for assistance under the Owner-Occupied Housing Rehabilitation Program. The following is a profile of the project

Paula C. Leija	Family of two (2)	
CW#85-16-02	Does applicant meet	
	Deferred Loan Requirements:	Yes
	Title Search:	No Abstract or Liens
	Flood Zone:	No – Zone X
	Insurance:	**N/A**
	Structures:	1
	Taxes:	current
	Assets & Deposits:	N/A
	Debt to Income Ratio:	N/A
	Payback	No - Deferred Loan-Elderly
	Number of Bedrooms:	2
	Square Feet:	864
	Does total annual household income exceed limits:	No
	HUD Income Limits:	$ 33,550.00
	Deferred Loan-Elderly	

Existing Dwelling: 3 bedrooms frame home, built in 1975

RECOMMENDATION:

The UCP Staff recommends approval for assistance under the Owner-Occupied Housing Rehabilitation Program by the County Commissioner's Court.

Housing Rehab Program

ENTITY: Countywide Area

PROJECT: Approval for Assistance under the Owner-Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2015

SYNOPSIS:

The family is being recommended for applicant approval under the Owner-Occupied Housing Rehabilitation Program. The applicant has been on the waitlist since September 2012 and has met all of the program requirements for assistance under the Owner-Occupied Housing Rehabilitation Program. The following is a profile of the project

Jesus & Irene Castillo	Family of two (2)	
CW#85-16-03	Does applicant meet Deferred Loan Requirements:	Yes
	Title Search:	No Abstract or Liens
	Flood Zone:	No – Zone C
	Insurance:	**N/A**
	Structures:	1
	Taxes:	current
	Assets & Deposits:	N/A
	Debt to Income Ratio:	N/A
	Payback	No - Deferred Loan-Elderly
	Number of Bedrooms:	2
	Square Feet:	864
	Does total annual household income exceed limits:	No
	HUD Income Limits:	$ 33,550.00
	Deferred Loan-Elderly	

Existing Dwelling: 2 bedrooms frame home, built in 1989

RECOMMENDATION:

The UCP Staff recommends approval for assistance under the Owner-Occupied Housing Rehabilitation Program by the County Commissioner's Court.

Housing Rehab Program

ENTITY: Countywide Area

PROJECT: Approval for Assistance under the Owner-Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2015

SYNOPSIS:

The family is being recommended for applicant approval under the Owner-Occupied Housing Rehabilitation Program. The applicant has been on the waitlist since July 2012 and has met all of the program requirements for assistance under the Owner-Occupied Housing Rehabilitation Program. The following is a profile of the project

San Juana Chapa	Family of four (4)	
CW#85-16-04	Does applicant meet	
	Deferred Loan Requirements:	Yes
	Title Search:	No Abstract or Liens
	Flood Zone:	No – Zone X
	Insurance:	**N/A**
	Structures:	1
	Taxes:	current
	Assets & Deposits:	N/A
	Debt to Income Ratio:	N/A
	Payback	No - Deferred Loan-Elderly
	Number of Bedrooms:	3
	Square Feet:	1334
	Does total annual household income exceed limits:	No
	HUD Income Limits:	$ 41,900.00
	Deferred Loan-Disabled	

Existing Dwelling: 3 bedrooms frame home, built in 1980

RECOMMENDATION:

The UCP Staff recommends approval for assistance under the Owner-Occupied Housing Rehabilitation Program by the County Commissioner's Court.

Housing Rehab Program

ENTITY: Countywide Area

PROJECT: Approval for Assistance under the Owner-Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2015

SYNOPSIS:

The family is being recommended for applicant approval under the Owner-Occupied Housing Rehabilitation Program. The applicant has been on the waitlist since January 2013 and has met all of the program requirements for assistance under the Owner-Occupied Housing Rehabilitation Program. The following is a profile of the project

Jessica & Jesus Guerrero CW#85-15-05	Family of six (6)	
	Does applicant meet Deferred Loan Requirements:	Yes-Partial only (30%)
	Title Search:	No Abstract or Liens
	Flood Zone:	No – Zone X
	Insurance:	**N/A**
	Structures:	1
	Taxes:	current
	Assets & Deposits:	N/A
	Debt to Income Ratio:	8%
	Payback	Yes – 30% payback & 70 % Deferred
	Number of Bedrooms:	4
	Square Feet:	1423
	Does total annual household income exceed limits:	No
	HUD Income Limits:	$ 48,650.00

Existing Dwelling: 2 bedrooms frame home, built in 1970

RECOMMENDATION:

The UCP Staff recommends approval for assistance under the Owner-Occupied Housing Rehabilitation Program by the County Commissioner's Court.

Housing Rehab Program

ENTITY: City of San Juan

PROJECT: Approval for Assistance under the Owner-Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2015

SYNOPSIS:

The family is being recommended for applicant approval under the Owner-Occupied Housing Rehabilitation Program. The applicant has been on the waitlist since December 2012 and has met all of the program requirements for assistance under the Owner-Occupied Housing Rehabilitation Program. The following is a profile of the project

Maria Del Carmen Orozco	Family of one (1)	
SJ#75-16-02	Does applicant meet Deferred Loan Requirements:	Yes
	Title Search:	No Abstract or Liens
	Flood Zone:	No – Zone B
	Insurance:	**N/A**
	Structures:	1
	Taxes:	current
	Assets & Deposits:	N/A
	Debt to Income Ratio:	N/A
	Payback	No - Deferred Loan-Elderly
	Number of Bedrooms:	2
	Square Feet:	864
	Does total annual household income exceed limits:	No
	HUD Income Limits:	$ 29350.00
	Deferred Loan-Elderly	

Existing Dwelling: 3 bedrooms frame home, built in 1985

RECOMMENDATION:

The UCP Staff recommends approval for assistance under the Owner-Occupied Housing Rehabilitation Program by the County Commissioner's Court.

AI-54283 Urban County 8. B.

CC CONSENT

Meeting Date: 04/26/2016

Submitted For: Olga Lerma, URBAN COUNTY Submitted By: Olga Lerma, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Request for approval of one (1) applicant in the City of Edcouch, one (1) applicant in the City of Donna, one (1) applicant in the City of San Juan and one (1) applicants in the Countywide area under the Owner-Occupied Housing Rehabilitation Program.

BACKGROUND

The following families are being recommended for approval to receive assistance under the Owner-Occupied Housing Rehabilitation Program:

APPLICANT	CASE NUMBER	CITY	FUNDING YEAR	LOCATION OF PROPERTY
Pedro & Ramona Silva Deferred Loan-Elderly Reconstruction	ED#20-16-01	Edcouch Precinct #1	HOME 2015	The N. ½ of Lot 3 and all of Lots 4 & 5 in Block 30, of the City of Edcouch Unit No. 2 Hidalgo County Texas.
Guadalupe C. Perez Deferred Loan-Elderly Reconstruction	DO#15-16-01	Donna Precinct #1	HOME 2015	All of Lot 6 & 7 Block 4 of the Citrus Park Addition to the town of Donna, Texas Hidalgo County Texas.
Dominga R. Carmona Deferred Loan-Elderly Reconstruction	SJ#75-16-01	San Juan Precinct #2	HOME 2015	Lot 2 Block 2 Azteca Acres Subdivision Hidalgo County Texas
Felix & Elida Alegria Deferred Loan-Elderly Reconstruction	CW#85-16-01	Alamo Precinct #1	HOME 2015	Lot 22 Alamo Terrace Subdivision Hidalgo County Texas

The amount of assistance to the families will be determined after receipt of bids through the procurement process. Thereafter, selection of bidders will be presented to County Commissioner's Court. Funding is available through the HOME 2015 Budget. The Urban County Program staff recommends approval of applicants.

Fiscal Impact

Attachments

Home Rehab Synopsis Silva

Home Rehab Synopsis Perez

Home Rehab Synopsis Carmona

Home Rehab Synopsis Alegria

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/20/2016 04:53 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Olga Lerma Started On: 04/20/2016 01:26 PM

Final Approval Date: 04/22/2016

Housing Rehab Program

ENTITY: City of Edcouch

PROJECT: Approval for Assistance under the Owner-Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2015

SYNOPSIS:

The family is being recommended for applicant approval under the Owner-Occupied Housing Rehabilitation Program. The applicant has been on the waitlist since July 2012 and has met all of the program requirements for assistance under the Owner-Occupied Housing Rehabilitation Program. The following is a profile of the project

Pedro & Ramona Silva	Family of two (2)	
ED#20-16-01	Does applicant meet Deferred Loan Requirements:	Yes
	Title Search:	No Abstract or Liens
	Flood Zone:	No – Zone B
	Insurance:	**N/A**
	Structures:	1
	Taxes:	current
	Assets & Deposits:	N/A
	Debt to Income Ratio:	N/A
	Payback	No - Deferred Loan-Elderly
	Number of Bedrooms:	2
	Square Feet:	864
	Does total annual household income exceed limits:	No
	HUD Income Limits:	$ 33,550.00
	Deferred Loan-Elderly	

Existing Dwelling: 3 bedrooms frame home, built in 1978

RECOMMENDATION:

The UCP Staff recommends approval for assistance under the Owner-Occupied Housing Rehabilitation Program by the County Commissioner's Court.

Housing Rehab Program

ENTITY: City of Donna

PROJECT: Approval for Assistance under the Owner-Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2015

SYNOPSIS:

The family is being recommended for applicant approval under the Owner-Occupied Housing Rehabilitation Program. The applicant has been on the waitlist since July 2012 and has met all of the program requirements for assistance under the Owner-Occupied Housing Rehabilitation Program. The following is a profile of the project

Guadalupe C. Perez	Family of one (1)	
DO#15-16-01	Does applicant meet Deferred Loan Requirements:	Yes
	Title Search:	No Abstract or Liens
	Flood Zone:	No – Zone C
	Insurance:	**N/A**
	Structures:	1
	Taxes:	current
	Assets & Deposits:	N/A
	Debt to Income Ratio:	N/A
	Payback	No - Deferred Loan-Elderly
	Number of Bedrooms:	2
	Square Feet:	864
	Does total annual household income exceed limits:	No
	HUD Income Limits:	$ 29,350.00
	Deferred Loan-Elderly	

Existing Dwelling: 4 bedrooms frame home, built in 1955

RECOMMENDATION:

The UCP Staff recommends approval for assistance under the Owner-Occupied Housing Rehabilitation Program by the County Commissioner's Court.

Housing Rehab Program

ENTITY: City of San Juan

PROJECT: Approval for Assistance under the Owner-Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2015

SYNOPSIS:

The family is being recommended for applicant approval under the Owner-Occupied Housing Rehabilitation Program. The applicant has been on the waitlist since September 2014 and has met all of the program requirements for assistance under the Owner-Occupied Housing Rehabilitation Program. The following is a profile of the project

Dominga R. Carmona SJ#75-16-01	Family of one (1)	
	Does applicant meet Deferred Loan Requirements:	Yes
	Title Search:	No Abstract or Liens
	Flood Zone:	No – Zone B
	Insurance:	**N/A**
	Structures:	1
	Taxes:	current
	Assets & Deposits:	N/A
	Debt to Income Ratio:	N/A
	Payback	No - Deferred Loan-Elderly
	Number of Bedrooms:	2
	Square Feet:	864
	Does total annual household income exceed limits:	No
	HUD Income Limits:	$ 29,350.00
	Deferred Loan-Elderly	

Existing Dwelling: 2 bedrooms frame home, built in 1971

RECOMMENDATION:

The UCP Staff recommends approval for assistance under the Owner-Occupied Housing Rehabilitation Program by the County Commissioner's Court.

Housing Rehab Program

ENTITY: Countywide Area

PROJECT: Approval for Assistance under the Owner-Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2015

SYNOPSIS:

The family is being recommended for applicant approval under the Owner-Occupied Housing Rehabilitation Program. The applicant has been on the waitlist since November 2011 and has met all of the program requirements for assistance under the Owner-Occupied Housing Rehabilitation Program. The following is a profile of the project

Felix & Elida Alegria CW#85-16-01	Family of two (2)	
	Does applicant meet Deferred Loan Requirements:	Yes
	Title Search:	No Abstract or Liens
	Flood Zone:	No – Zone C
	Insurance:	**N/A**
	Structures:	1
	Taxes:	current
	Assets & Deposits:	N/A
	Debt to Income Ratio:	N/A
	Payback	No - Deferred Loan-Elderly
	Number of Bedrooms:	2
	Square Feet:	864
	Does total annual household income exceed limits:	No
	HUD Income Limits:	$ 33,550.00
	Deferred Loan-Elderly	

Existing Dwelling: 1 bedrooms frame home, built in 1960

RECOMMENDATION:

The UCP Staff recommends approval for assistance under the Owner-Occupied Housing Rehabilitation Program by the County Commissioner's Court.

AI-54163 Auditor's Office 9. A.

CC CONSENT

Meeting Date: 04/26/2016

Submitted By: Yvonne Torres, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

BACKGROUND

Fiscal Impact

Attachments

LETTERS

Form Review

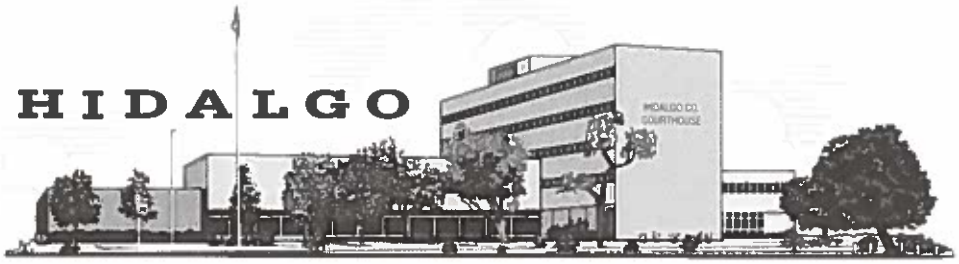
Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/12/2016 03:59 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Yvonne Torres Started On: 04/12/2016 09:04 AM

Final Approval Date: 04/22/2016

COUNTY of HIDALGO

COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

April 25, 2016

The Honorable Ramon Garcia
Hidalgo County Judge
302 W. University Drive
Edinburg, Texas 78539

Dear Judge Garcia:

Pursuant to Local Government Code Section 114.044 and/or Local Government Code Section 115.0035 (c), we are submitting for your review the following monthly reports and/or letters:

Department	Fees/Costs	Description
The Hon. A.C. Cuellar, Jr., Commissioner Precinct No. 1	$ 35,700.00	Jan. 2016 Monthly Report/Letter Sanitation Program
The Hon. A.C. Cuellar, Jr., Commissioner Precinct No. 1	$ 26,875.00	Feb. 2016 Monthly Report/Letter Sanitation Program
The Hon. Celestino Avila Jr. Constable Precinct No. 1	$ 4,908.00	Feb. 2016 Monthly Report/Letter
The Hon. Lazaro Gallardo, Constable Precinct No. 3	$ 4,545.00	Feb. 2016 Monthly Report/Letter
The Hon. Atanacio Gaitan Jr. Constable Precinct No. 4	$ 765.00	Feb. 2016 Monthly Report/Letter
Mr. Eduardo Olivarez, Chief Administrator Officer Hidalgo County Health and Human Services Department	$ 26,200.00	Feb. 2016 Monthly Report/Letter
Mr. Eduardo Olivarez, Chief Administrator Officer Hidalgo County Health and Human Services Department	$ 31,925.00	Mar. 2016 Monthly Report/Letter
Mr. T.J. Arredondo, Director of Planning	$ 180,831.01	Feb. 2016 Monthly Report/Letter

Department	Description
Mr. Rolando Garza, Chief Appraiser Hidalgo County Appraisal District	2016 Tax Roll Abatement-RBC Manufacturing Corporation Report No. 2016-20

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/6/16 J.C. 4/13/16

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECIPTS AND DEPOSITS FOR THE MONTH OF: Jan-16
PRECINCT 1, SANITATION PROGRAM

	Receipt Date	Receipt # Sequence BEG #	Receipt # Sequence END #	Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL BANK Deposit Amount	Date of Deposit	Deposit Slip Number		COUNTY TREASURER Receipt Date	Receipt Number	Diff on Dates	OVER/ (SHORT)
1	1-Jan	0	0	$ -	$ -			212	0		0	0	$ -
2	2-Jan							212				0	$ -
3	3-Jan							212				0	$ -
4	4-Jan	10742	10836	$ 3,700.00	$ 725.00	$ 2,975.00	1/4/2016	212	00256	1/14/2016	194204	-10	$ -
5	5-Jan	10837	10881	$ 1,700.00	$ 575.00	$ 1,125.00	1/5/2016	212	00258	1/14/2016	194206	-9	$ -
6	6-Jan	10882	10924	$ 1,750.00	$ 450.00	$ 1,300.00	1/6/2016	212	00257	1/14/2016	194207	-8	$ -
7	7-Jan	10925	10960	$ 1,700.00	$ 100.00	$ 1,600.00	1/7/2016	212	00259	1/15/2016	194262	-8	$ -
8	8-Jan	10961	11017	$ 2,300.00	$ 350.00	$ 1,950.00	1/15/2016	212	00260	1/15/2016	194263	0	$ -
9	9-Jan							212				0	$ -
10	10-Jan							212				0	$ -
11	11-Jan	11018	11059	$ 1,675.00	$ 425.00	$ 1,250.00	1/11/2016	212	00261	1/15/2016	194264	-4	$ -
12	12-Jan	11060	11099	$ 1,825.00	$ 525.00	$ 1,300.00	1/12/2016	212	00262	1/25/2016	194507	-13	$ -
13	13-Jan	11100	11132	$ 1,725.00	$ 300.00	$ 1,425.00	1/13/2016	212	00263	1/25/2016	194509	-12	$ -
14	14-Jan	11133	11171	$ 1,375.00	$ 200.00	$ 1,175.00	1/14/2016	212	00264	1/25/2016	194510	-11	$ -
15	15-Jan	11172	11223	$ 1,975.00	$ 475.00	$ 1,500.00	1/15/2016	212	00265	1/25/2016	194511	-10	$ -
16	16-Jan							212				0	$ -
17	17-Jan							212				0	$ -
18	18-Jan			3,100.00				212				0	$ -
19	19-Jan	11224	11306	~~$ 3,075.00~~	$ 400.00	$ 2,675.00	1/19/2016	212	00266	1/27/2016	194623	-8	$ (25) -
20	20-Jan	11307	11341	$ 1,400.00	$ 100.00	$ 1,300.00	1/20/2016	212	00267	1/27/2016	194625	-7	$ -
21	21-Jan	11342	11377	$ 1,275.00	$ 175.00	$ 1,100.00	1/21/2016	212	00268	1/28/2016	194694	-7	$ -
22	22-Jan	11378	11427	$ 2,275.00	$ 400.00	$ 1,875.00	1/22/2016	212	00269	1/28/2016	194696	-6	$ -
23	23-Jan							212				0	$ -
24	24-Jan							212				0	$ -
25	25-Jan	11428	11478	$ 2,275.00	$ 675.00	$ 1,600.00	1/25/2016	212	00270	1/29/2016	194756	-4	$ -
26	26-Jan	11479	11515	$ 1,975.00	$ 325.00	$ 1,650.00	1/26/2016	212	00271	1/29/2016	194757	-3	$ -
26	27-Jan	11516	11531	$ 775.00	$ 25.00	$ 750.00	1/27/2016	212	00272	1/29/2016	194758	-2	$ -
27	28-Jan	11532	11560	$ 1,325.00	$ 225.00	$ 1,100.00	1/28/2016	212	00273	2/1/2016	194824	-4	$ -
29	29-Jan	11561	11599	$ 1,575.00	$ 475.00	$ 1,100.00	1/29/2016	212	00274	2/12/2016	~~195816~~ 195186	-14	$ -
30	30-Jan							212				0	$ -
31	31-Jan							212				0	$ -
	TOTALS			~~$ 35,675.00~~ 35,700	$ 6,925.00	$ 28,750.00							$ (25) -

TOTAL AMOUNT DUE TO GENERAL FUND--------1100-322-70-121-000-0-000----------	$ 35,700 ~~35,675.00~~
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (DIRECT DEPOSIT)----------	$ 6,925.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER----------	$ 28,750.00

PREPARED BY: [signature]

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

[signature]
APPROVED BY

RECEIVED 2016

2-22-16
DATE

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

COUNTY AUDITOR'S FORM: RE-PCT.1-005 REVISED:

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/12/16

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECIPTS AND DEPOSITS FOR THE MONTH OF: Feb-16
PRECINCT 1, SANITATION PROGRAM

	Receipt Date	Receipt # Sequence BEG #	Receipt # Sequence END #	Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL BANK Deposit Amount	Date of Deposit	Deposit Slip Number	COUNTY TREASURER Receipt Date	Receipt Number	Diff on Dates	OVER/ (SHORT)
1	1-Feb	11600	11644	$1,875.00	$ 300.00	$1,575.00	2-2-2016	212 00275	2/16/2016	195220	-14	$ -
2	2-Feb	11645	11664	$ 800.00	$ -	$ 800.00	2-2-2016	212 00276	2/25/2016	195558	-23	$ -
3	3-Feb	11665	11693	$1,150.00	$ 150.00	$1,000.00	2-3-2016	212 00277	2/16/2016	195229	-13	$ -
4	4-Feb	11694	11713	$ 900.00	$ 150.00	$ 750.00	2-4-2016	212 00278	2/16/2016	195230	-12	$ -
5	5-Feb	11714	11751	$1,575.00	$ 300.00	$1,275.00	2-5-2016	212 00279	2/16/2016	195231	-11	$ -
6	6-Feb							212			0	$ -
7	7-Feb							212			0	$ -
8	8-Feb	11752	11804	$1,825.00	$ 150.00	$1,675.00	2-8-2016	212 00280	2/16/2016	195232	-8	$ -
9	9-Feb	11805	11825	$1,125.00	$ 200.00	$ 925.00	2-9-2016	212 00281	2/16/2016	195233	-7	$ -
10	10-Feb	11826	11847	$ 700.00	$ 150.00	$ 550.00	2-10-2016	212 00282	2/16/2016	195234	-6	$ -
11	11-Feb	11848	11875	$1,200.00	$ 525.00	$ 675.00	2-11-2016	212 00283	2/24/2016	195483	-13	$ -
12	12-Feb	11876	11934	$2,200.00	$ 250.00	$1,950.00	2-12-2016	212 00284	2/24/2016	195484	-12	$ -
13	13-Feb							212			0	$ -
14	14-Feb							212			0	$ -
15	15-Feb							212			0	$ -
16	16-Feb	11935	11986	$1,900.00	$ 250.00	$1,650.00	2-16-2016	212 00285	2/24/2016	195485	-8	$ -
17	17-Feb	11987	12019	$1,100.00	$ 150.00	$ 950.00	2-17-2016	212 00286	2/25/2016	195559	-8	$ -
18	18-Feb	12020	12053	$1,650.00	$ 100.00	$1,550.00	2-18-2016	212 00288	2/25/2016	195560	-7	$ -
19	19-Feb	12054	12099	$1,675.00	$ 625.00	$1,050.00	2-19-2016	212 00289	2/25/2016	195561	-6	$ -
20	20-Feb							212			0	$ -
21	21-Feb							212			0	$ -
22	22-Feb	12100	12143	$1,500.00	$ 300.00	$1,200.00	2-22-2016	212 00290	3/4/2016	195818	-11	$ -
23	23-Feb	12144	12169	$1,300.00	$ 450.00	$ 850.00	2-23-2016	212 00291	3/4/2016	195819	-10	$ -
24	24-Feb	12170	12199	$1,100.00	$ 150.00	$ 950.00	2-24-2016	212 00292	3/4/2016	195820	-9	$ -
25	25-Feb	12200	12236	$1,325.00	$ 475.00	$ 850.00	2-25-2016	212 00293	3/4/2016	195821	-8	$ -
26	26-Feb	12238	12264	$ 925.00	$ 200.00	$ 725.00	2-26-2016	212 22294	3/9/2016	195997	-12	$ -
26	27-Feb							212			0	$ -
27	28-Feb							212			0	$ -
29	29-Feb	12265	12294	$1,050.00	$ 125.00	$ 925.00	3-1-2016	212 00295	3/9/2016	195961	-8	$ -
30	1-Mar							212			0	$ -
31	2-Mar							212			0	$ -
	TOTALS			$ 26,875.00	$ 5,000.00	$ 21,875.00						$ -

TOTAL AMOUNT DUE TO GENERAL FUND----------1100-322-70-121-000-0-000----------	$ 26,875.00
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (DIRECT DEPOSIT)----------	$ 5,000.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER----------	$ 21,875.00

PREPARED BY: _____

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

_____ 3-10-16
APPROVED BY DATE

RECEIVED BY
COUNTY AUDITOR
2016 MAR 11 PM 2 45

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

COUNTY AUDITOR'S FORM RE-PCT.1-005 REVISED

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

April 21, 2016

Honorable A.C. Cuellar, Jr.
Hidalgo County Commissioner Pct. No. 1
1902 Joe Stephens Suite 101
Weslaco, Texas 78596

Re: Review of the Precinct 1 Sanitation Program *Monthly Fees Report* and Supporting Documentation For the months of January 2016 and February 2016

Dear Commissioner Cuellar:

We conducted a limited scope review of the Precinct 1 Sanitation Program *Monthly Fees Report* and all supporting documentation for the months of January 2016 and February 2016 pursuant to Local Government Code §115.002 (a), and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported on the *Monthly Fees Report* for the months of January 2016 and February 2016. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Fees Reports* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Reports* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Reports* by footing and cross-footing the report.

- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified that receipts and permits issued followed a sequential order.
- Verified that procedures for voided receipts and permits were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms (Close-Out Report)* to determine whether fees collected were properly accounted & deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fees Reports* agreed to total receipts issued and the deposits made with the County Treasurer.
- Verified the *Close-Out Report Forms* and *Monthly Fees Reports* were properly completed.

Conclusion:
Total collections for the months of January 2016 and February 2016 were $35,700.00 and $26,875.00, respectively. Based on the results of our review, we have concluded that fees collected were not properly accounted and reported (see observation No.1).

Observation No. 1:
Collections for January 19, 2016 were short $25.00. According to staff, they were not aware of what may have caused the shortage.

The County Auditor's Office requires that cash receipts be deposited intact on a daily basis. In addition, management should monitor all overages and shortages to determine if there is a pattern meriting further investigation, modification of collection procedures, retaining of personnel, or disciplinary action. All shortages must be replenished.

Failure to ensure that cash receipts are deposited intact on a daily basis resulted in the loss of County revenue.

Recommendation:
Management should ensure that collections are deposited intact on a daily basis. In addition, management should determine if there is a pattern meriting further investigation, modification of collection procedures, retaining of personnel, or disciplinary action. Furthermore, the $25.00 shortage should be replenished and deposited with the County Treasurer.

Observation No. 2:
We noted that receipts numbers 11289 and 11429 were not properly voided. The receipts did not contain the supervisor's signature of approval. According to the Supervisor, failure to approve the void receipts was an oversight.

The County Auditor's Office requires that approval of a void receipt be obtained prior to voiding a receipt. Approval of void receipts should be limited to supervisors. The supervisors should ensure the original and all copies of the void receipt contain on the face of the receipt the word "void", an explanation for the void, the date receipt was voided, and the supervisor's signature of approval. In addition, the properly authorized voided receipt must be submitted to the Auditor's Office along with the monthly reports.

Failure to ensure that receipts are properly voided may result in the loss of County funds.

Recommendation:
Management should ensure that receipts are properly voided. At a minimum, the procedures noted above should be implemented.

Observation No. 3:
Permits were not consistently issued in sequential order. In addition, permit no.'s 26232 and 21575 were unissued and unaccounted for. According to staff, they were not able to determine what happened to the permits.

The County Auditor's Office requires that permits be issued in sequential order. An employee must be designated the responsibility of maintaining custody of unissued permits in a secure place. Access to the secure place must be limited to as few employees as possible. A log must be used to record the sequence of

official permits issued, date issued, and to whom issued. The log should be reviewed periodically to account for all official permits.

Failure to ensure that permits are issued in sequential order may result in the loss of County funds.

Recommendation:
Management should ensure that permits are issued in sequential order. In addition, $50.00 for the missing permits (26232 and 21575) should be deposited with the County Treasurer's Office.

Observation No. 4:
The January 11, 2016 and February 23, 2016 Close-Out Reports were missing the witness signature. According to the Supervisor, failure to obtain the witness signature was an oversight.

The County Auditor's Office requires that cash on hand be reconciled to receipts issued for the day and the change fund utilizing the *Cashier's Daily Close-Out Reports/Daily Remittance Forms* (Close-Out Report). The reconciliation must be witnessed by another person. The following procedures must be performed when preparing the Close-Out Report:

a. The cashier must count the money and record the appropriate amounts on *Part II Cash on Hand by Actual Count*.
b. The witness must total the actual receipts issued for the day and record the total and beginning and ending receipt numbers and control numbers, if applicable, on *Part I Recap of Receipts*.
c. The witness must confirm that the amount recorded by the cashier on *Part II Cash on Hand by Actual Count* agrees to the receipts issued and the change fund, if any. Any variances must be noted on the *Comments Section* with a detailed explanation.
d. Both the cashier and the witness must verify that the Close-Out Report is completed in its entirety. Both the cashier and witness must sign under *Part III Acknowledgment and Approval* to document their responsibility for this verification.
e. The witness must enter the deposit slip number, the total amount to be deposited, and the general ledger account number to which the funds should be credited on *Part IV Summary of Deposits*.
f. After the deposit has been made, the County official or his/her designee must verify that the total amount on the bank validated deposit slip agrees to the total amount to be deposited on the Close-Out Report. The County official or his/her designee must sign under *Part III Acknowledgment and Approval* to document responsibility for this verification.
g. If the department makes deposits in the County Treasury a copy of the Close-Out Report and bank validated deposit slip must be submitted via fax to the County Treasurer's Office. The County Treasurer's Office must issue a receipt and fax a copy of the receipt to the department. The County Treasurer may mail the original receipt to the department.

Failure to ensure that the witness signs the Close-Out Report may result in the loss of County funds.

Recommendation:
Management should ensure that the witness signs the Close-Out Report. At a minimum, the procedures noted above should be implemented.

If you should have any questions, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Executive Officer

Constable Celestino Avila Jr. Monthly Report

For the Month Ending February 2016 PBC

RECEIVED BY COUNTY AUD 2016 MAR 21 PM

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, February 08, 2016	The State of Texas OAG	Levi Dean Soliz	011160-1	2012-20171-158	Citation OAG	Out of County	District Clerk	195835	$49.50
Monday, February 08, 2016	The State of Texas OAG	Daniel Ponce (NOT SERVED) 8/18/15	011161-1	F-2962-15-I	Citation OAG	In County	District Clerk	195835	$49.50
Monday, February 08, 2016	The State of Texas OAG	Daniel Ponce	011162-1	F-2962-15-I	Citation OAG	In County	District Clerk	195835	$49.50
Monday, February 08, 2016	The State of Texas(OAG)	Vidal Perez III 9/24/15	011163-1	D1AG15001852	Citation OAG	Out of County	District Clerk	195835	$49.50
Monday, February 08, 2016	OFFIE OF THE ATTORNEY GENERAL	SAGASTUME, RUBEN JOSEPH 4/10/14	011164-1	201410204	Citation	Out of County	District Clerk	195835	$49.50
Monday, February 08, 2016	THE STATE OF TEXAS	CARLOS ANTONIO RICO 4/14/14	011165-1	14-1018-F425	Precept To Serve	Out of County	District Clerk	195835	$49.50
Monday, February 08, 2016	THE STATE OF TEXAS	SELENA PENA (NOT SERVED) 5/5/14	011166-1	D-1-AG-14-00055	Precept To Serve	Out of County	District Clerk	195835	$49.50
Monday, February 08, 2016	THE STATE OF TEXAS	DOMINIQUE ROBLES 5/29/14	011167-1	D1AG11001914	Precept To Serve	Out of County	District Clerk	195835	$49.50
Monday, February 08, 2016	THE STATE OF TEXAS	CARLOS MARTIN ALDAPE 7/7/14	011168-1	D1FM05003637	Show Cause - OAG	Out of County	District Clerk	195835	$49.50

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Administrative Assistant II*

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, February 08, 2016	Marcella Nieto	Jacob Isaias Garcia (OAG) 8/19/14	011169-1	201416826	Citation	Out of County	District Clerk	195835	$49.50
Monday, February 08, 2016	Marcella Nieto	Jacob Isaias Garcia (OAG) 8/19/14	011169-1	201416826	Precept To Serve	Out of County	District Clerk	195835	$49.50
Monday, February 08, 2016	OAG	Arnulfo Rosales	011170-1	2009-12-6974-B	Notice to Show Ca	Out of County	District Clerk	195835	$49.50
Monday, February 08, 2016	Carrie Emily-Ann Woodrum (OAG)	Daniel Mejorado Jr. (NOT SERVED) 11/4/14	011171-1	14-16857	Citation	Out of County	District Clerk	195835	$49.50
Monday, February 08, 2016	The State of Texas	Jose De Jesus Quistiano 12/15/14	011172-1	D1AG14001906	Citation OAG	Out of County	District Clerk	195835	$49.50
Tuesday, February 09, 2016	The State of Texas	Eddie Martinez 12/8/14	011173-1	D1AG06001677	Citation OAG	In County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	The State of Texas (OAG)	Thomas Luna Medrano 12/8/14	011174-1	D1FM03007996	Citation w/N O H	In County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	OAG	Joel Ramos	011175-1	F-4479-09-G	Notice to Show Ca	In County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	Julie Ann Morales/OAG	Gustavo Arevalo 3/2/15	011176-1	15-FL-062	Citation	In County ✓	District Clerk ✓	195836	$49.50
Monday, February 08, 2016	Crystal Ellen Collier CP / OAG	Miguel Antonio Ortiz NCP (not served) 3/11/15	011177-1	D1AG14000859	Citation OAG	Out of County ✓	District Clerk ✓	195836	$49.50
Tuesday, February 09, 2016	The State of Texas OAG (Nancy Quistiano)	Jose De Jesus Quistiano 3/16/15	011178-1	D1AG15000350	Citation OAG	Out of County	District Clerk	195836	$49.50

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Administrative Assistant II*

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, February 09, 2016	Inre J D Mancillas	Daniel Mancillas Jr. OAG 4/28/15	011179-1	322-572140-15	Citation OAG	Out of County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	Office of the Attorney General	Kenny Juarez (not served) 5/15/15	011180-1	201524520	Citation OAG	Out of County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	Office of the Attorney General	Kenny Juarez (not served) 5/15/15	011180-1	201524520	Precept To Serve	Out of County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	OAG	Jonathan Edward Frausto	011181-1	2015-DCL-00578	Citation OAG	Out of County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	OAG	Jonathan Edward Frausto	011181-1	2015-DCL-00578	Precept To Serve	Out of County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	The State of Texas OAG	WilliamTimothy Gray 6/15/15	011182-1	13-2331-FC3	Citation OAG	Out of County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	The State of Texas	Abel Lopez Jr 6/3/15	011183-1	D1AG15000403	Citation OAG	Out of County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	The State of Texas	Jorge Eduardo Guajardo (not served) 6/2/15	011184-1	F223063	Citation OAG	Out of County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	Office of the Attorney General	Jose Manuel Martinez (NOT SERVED) 7/7/15	011185-1	201535834	Citation OAG	Out of County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	Office of The Attorney General	Jose Manuel Martinez(NOT SERVED) 7/7/15	011185-1	201535834	Precept To Serve	Out of County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	OAG	Martin Montes Jr	011186-1	F-1207-15-C	Citation OAG	In County	District Clerk	195836	$49.50

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Administrative Assistant II*

X/15

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, February 09, 2016	Office of the Attorney General	Donald John Broussard 8/17/15	011187-1	201542514	Citation OAG	Out of County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	Office of the Attorney General	Donald John Broussard 8/17/15	011187-1	201542514	Precept To Serve	Out of County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	OAG	Maribel Soto	011188-1	F-1699-14-E	Subpeona OAG	In County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	The State of Texas OAG	Maribel Soto (NOT SERVED) 8/20/15	011188-1	F-1699-14-E	Subpeona OAG	In County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	OAG	Esmeralda Villarreal	011189-1	F-2962-15-1	Citation OAG	In County	District Clerk	195836	$99.00
Tuesday, February 09, 2016	The State of Texas OAG	Cynthia Resendez (NOT SERVED) 8/20/15	011190-1	F-1540-15-6	Subpeona OAG	In County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	The State of Texas OAG	Maria Isabel Bravo 8/20/15	011191-1	F-3584-14-1	Subpeona OAG	In County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	OAG	Sonia C. Baldemares	011192-1	F-66900F	Subpeona OAG	In County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	The State of Texas OAG	Esteban Salinas 8/19/15	011193-1	DIAG15001395	Citation OAG	Out of County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	The State of Texas AOG	Cecilia Rodriguez 8/17/15	011194-1	F-2853-15-8	Citation OAG	In County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	The State of Texas AOG	Melissa Lorraine Sampson 8/7/15	011195-1	F-6350-14-1	Citation OAG	In County	District Clerk	195836	$49.50

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1* *Prepared by:* _____ *Administrative Assistant II*

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, February 09, 2016	Office of the Attorney General	Felipe Hernandez (NOT SERVED) 8/18/15	011196-1	F-5107-14-1	Citation OAG	In County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	The State of Texas OAG	Tomas Rubalcada (NOT SERVED) 8/7/15	011197-1	F-2963-15-E	Citation OAG	In County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	The State of Texas OAG	Jose Manuel Jr. Saenz 8/7/15	011198-1	F-3075-15-A	Citation OAG	In County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	The State of Texas OAG	Nichole Casares Leal 8/5/15	011199-1	F-5848-14-F	Citation OAG	In County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	The State of Texas OAG	Eulogio Martinez Jr 8/5/15	011200-1	F-1042-15-G	Citation OAG	In County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	The State of Texas OAG	Jose Alberto Soto 8/5/15	011201-1	F-2970-15-J	Citation OAG	In County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	Office of the Attorney General	Rogelio Lazo (NOT SERVED) 8/17/16	011202-1	F-1084-15-8	Citation OAG	In County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	THE STATE OF TEXAS	ANTONIO SIFUENTES (OAG 296TH JUDICAL) 12/6/13	011203-1	2965460305	Citation	In County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	The State of Texas	Maria Gudalupe Alvarez 11/18/13	011204-1	2001041877A	Precept To Serve	Out of County	District Clerk	195836	$99.00
Tuesday, February 09, 2016	THE STATE OF TEXAS	DEREK ISAAC GARZA 12/26/13	011205-1	2011-DCL-07863	Citation	Out of County	District Clerk	195836	$49.50

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Administrative Assistant II*

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, February 09, 2016	The State of Texas OAG	Gonzalo Barron Jr. (not served) 10/21/15	011206-1	C225016	Citation OAG	In County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	OAG	Juan Luna Jr.	011207-1	F-2156-15-A	Citation OAG	In County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	OAG	Elva I Saenz	011208-1	F-6331-14-F	Citation OAG	In County	District Clerk	195836	$99.00
Tuesday, February 09, 2016	OAG	Armando Rivera	011209-1	201552528	Precept To Serve	Out of County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	OAG	Armando Rivera	011209-1	201552528	Citation OAG	Out of County	District Clerk	195836	$49.50
Tuesday, February 09, 2016	The State of Texas OAG	Adan Mireles 11/13/15	011210-1	F-6722-15-6	Citation OAG	In County	District Clerk	195837	$49.50
Tuesday, February 09, 2016	The State of Texas OAG	Yvette Aguilar 11/13/15	011210-1	F-6722-15-6	Citation	In County	District Clerk	195837	$49.50
Wednesday, February 10, 201	OAG	Adalberto Gallardo	011211-1	200854773	Precept To Serve	Out of County	District Clerk	195837	$49.50
Wednesday, February 10, 201	OAG	Adalberto Gallardo	011211-1	200854773	Citation OAG	Out of County	District Clerk	195837	$49.50
Tuesday, February 09, 2016	The State of Texas OAG	Mary Guadalupe Rodriguez 11/19/15	011212-1	F-3995-03-D	Citation OAG	In County	District Clerk	195837	$49.50
Wednesday, February 10, 201	The State of Texas OAG	Mary Guadalupe Rodriguez 11/19/15	011212-1	F-3995-03-D	Precept To Serve	In County	District Clerk	195837	$49.50
Tuesday, February 09, 2016	The State of Texas OAG	Monica Ibarra De Guillen 11/19/15	011213-1	F-6320-11-E	Citation OAG	In County	District Clerk	195837	$49.50

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct*

Prepared by: _____ *Administrative Assistant II*

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Wednesday, February 10, 201	The State of Texas	Abel Flores 11/10/11	011214-1	F-215-[illegible]-C	Citation	In County	District Clerk	195837	$49.50
Tuesday, February 09, 2016	The State of Texas OAG	Monica Luisa Guillen 11/13/15	011215-1	F-6742-15-7	Citation OAG	In County	District Clerk	195837	$49.50
Wednesday, February 10, 201	OAG	Sylvia A Carreon	011216-1	F-6743-15-8	Citation OAG	In County	District Clerk	195837	$49.50
Wednesday, February 10, 201	The State of Texas	Jose Alfonso Castro 12/2/15	011217-1	F-6886-15-8	Citation OAG	In County	District Clerk	195837	$49.50
Wednesday, February 10, 201	The State of Texas	Melissa Marie Gomez 12/2/15	011217-1	F-6263-15-D	Citation OAG	In County	District Clerk	195837	$49.50
Wednesday, February 10, 201	The State of Texas	Diane Salinas 12/2/15	011217-1	F-3140-15-C	Citation OAG	In County	District Clerk	195837	$49.50
Wednesday, February 10, 201	The State of Texas	Edgar De La Rosa 12/2/15	011217-1	F-3379-15-C	Citation OAG	In County	District Clerk	195837	$99.00
Wednesday, February 10, 201	The State of Texas	Cristina Zapata 12/2/15	011218-1	F-6280-15-E	Citation OAG	In County	District Clerk	195837	$49.50
Wednesday, February 10, 201	The State of Texas	Luci Lozano Vasquez 12/2/15	011218-1	F-6821-15-A	Citation OAG	In County	District Clerk	195837	$49.50
Wednesday, February 10, 201	The State of Texas	Nancy Abigail Rodriguez 1/8/16	011218-1	F-5625-14-H	Citation OAG	In County	District Clerk	195837	$49.50
Wednesday, February 10, 201	OAG	Rolando Romo	011218-1	F-6284-15-C	Citation OAG	In County	District Clerk	195837	$49.50
Tuesday, February 09, 2016	The State of Texas	Marco Garnica 12/2/15	011218-1	F-6777-15-2	Citation OAG	In County	District Clerk	195837	$49.50
Wednesday, February 10, 201	The State of Texas	Esteban Jesus Camero 12/2/15	011219-1	F-1074-08-5	Precept To Serve	In County	District Clerk	195837	$49.50

Wednesday, March 23, 2016

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Administrative Assistant II*

Dat	Plaintiff	Defendant	Receipt #	Cau	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Wednesday, February 10, 201	The State of Texas	Pablo Garcia IV 8/12/11	011219-1	F-4483-09-E	Precept To Serve	In County	District Clerk	195837	$49.50
Wednesday, February 10, 201	The State of Texas	Genesis Jannelly Perez 12/2/15	011220-1	F-1172-15-E	Subpeona OAG	In County	District Clerk	195837	$49.50
Wednesday, February 10, 201	OAG	Felix Alvarez	011221-1	13085999	Notice to Show Ca	Out of County	District Clerk	195837	$49.50
Tuesday, February 02, 2016	Portfolio Recovery	Nora Ortega	C1-2016-25	CL-15-4263-F	Citation	In County	County Clerk	194946	$75.00
Thursday, February 04, 2016	Dalia Villanueva	Daniel Garcia	C1-2016-26	SC16-0058-J12	Small Claims	In County	Justice Clerk	195833	$75.00
Friday, February 05, 2016	Alonzo Rios	Clizalia Rios DeLeon	C1-2016-27	F-7292-15-5	Divorce Decree	In county	Districk Clerk	195834	$75.00
Friday, February 12, 2016	Max Fine Furniture	Maria Zapata, Reynaldo (Recalled)	C1-2016-28	SC16-0061-J12	Small Claims	in county	Justice Clerk	195838	$75.00
Friday, February 12, 2016	Max Fine Furniture	Osvaldo, Olague	C1-2016-29	SC16-0062-J12	Small Claims	in county	Justice Clerk	195838	$75.00
Friday, February 12, 2016	Max Fine Furniture	Cecilia. Rios	C1-2016-30	SC16-0064-J12	Small Claims	in county	Justice Clerk	195838	$75.00
Friday, February 12, 2016	Max Fine Furniture	Mayra M. Salinas	C1-2016-31	SC16-0065-J12	Small Claims	in county	Justice Clerk	195838	$75.00
Tuesday, February 16, 2016	Travis County Tax Assessor	Rafath Quaraishi	C1-2016-32	J5CV15239900	Tax Citation	Out of County	Justice Clerk	195839	$75.00
Friday, February 19, 2016	Discover Bank	Maria D. Gaytan	C1-2016-33	DC15-077GS	Justice Claims	In County	Justice Clerk	195840	$75.00

Wednesday, March 23, 2016

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Administrative Assistant II*

X19

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, February 23, 2016	Portfolio Recovery Assoc. LLC Assignee of GE Capit	Lori Gonzalez	C1-2016-34	CL-15-4453-D	Citation	In County	Districk Clerk	195841	$75.00

Grand Total $4,908.00 X23

1 X1h

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 3/24/16

Revised

Wednesday, March 23, 2016

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Administrative Assistant II*

5 X

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

April 18, 2016

The Honorable Celestino Avila
Hidalgo County Constable Precinct No. 1
1902 Joe Stephens Blvd. Suite 303
Weslaco, TX 78596

Re: Review of the *Monthly Fees Report* and Supporting Documentation
For the month of February 2016

Dear Constable Avila:

We have conducted a limited scope review of the Constable Precinct No. 1 *Monthly Fees Report* and supporting documentation for the month of February 2016 pursuant to Local Government Code §115.002 (a) and (b) and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of February 2016. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal date of the *Monthly Fees Report* to the County Auditor's Office to determine if the report and supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

- Verified that procedures for voided receipts were properly followed.
- Reviewed the *Cashier's Daily Close-Out Report/Daily Remittance Form* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts issued, *Cashier's Daily Close-Out Report/Daily Remittance Forms*, and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of February 2016 were $4,908.00. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, Linda Fong, Fist Assistant Auditor, at ext. 4668, or me at ext. 4604.

Respectfully,

Ray Eutracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer

CONSTABLE, PCT. 3 LARRY GALL[illegible]DO MONTHLY REPORT

For the Month Ending February

PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
2/1/2016	CITY OF MCALLEN, ET AL	KIKI'S RESTAURANT, INC	C3-2016-22	T-2569-15-C	TAX WARRANT		X			X			195409	$200.00
2/1/2016	VOID	VOID	C3-2016-23	VOID	VOID								VOID	$0.00
2/4/2016	SOUTH TEXAS COLLEGE, ET AL	MIGUEL A. GARZA	1075-3	T-077-05-E	LEVY, DEED, NOTICE PKG, & ORDER OF SALE		X			X			195411	$270.00
2/4/2016	SOUTH TEXAS COLLEGE, ET AL	MIGUEL A. GARZA	1076-3	T-077-05-E	LEVY, DEED, NOTICE PKG, & ORDER OF SALE		X			X			195411	$270.00
2/4/2016	SOUTH TEXAS COLLEGE, ET AL	MIGUEL A. GARZA	1077-3	T-077-05-E	LEVY, DEED, NOTICE PKG, & ORDER OF SALE		X			X			195411	$270.00
2/4/2016	SOUTH TEXAS COLLEGE, ET AL	MIGUEL A. GARZA	1078-3	T-077-05-E	LEVY, DEED, NOTICE PKG, & ORDER OF SALE		X			X			195411	$270.00
2/4/2016	PSJA ISD, ET AL	CLAY EVERHARD	1079-3	T-274-09-E	LEVY, DEED, NOTICE PKG, & ORDER OF SALE		X			X			195411	$270.00
2/4/2016	LA JOYA ISD, ET AL	OSCAR CERDA	C3-2016-24	T-0079-12-J	LEVY, DEED, NOTICE PKG, & TAX WARRANT		X			X			195411	$275.00
2/4/2016	PSJA ISD, ET AL	ANGELITA RESENDEZ	C3-2016-25	T-549-06-I	LEVY, DEED, NOTICE PKG, & TAX WARRANT		X			X			195411	$275.00
2/4/2016	PSJA ISD, ET AL	CELESTINO TREJO	C3-2016-26	T-297-09-C	LEVY, DEED, NOTICE PKG, & TAX WARRANT		X			X			195411	$275.00
2/9/2016	THE BANK OF NEW YORK TURST	JESUS HIRAM AVALOS & ALICIA CERDA HERNANDEZ	C3-2016-27	C-1713-15-B	WRIT OF POSSESSION		X			X			195413	$200.00
2/12/2016	LONE STAR NATIONAL BANK	LARA MARIE MARTINEZ	C3-2016-28	CL-16-0458-H	WRIT OF SEQUESTRATION		X		X				195414	$200.00
2/16/2016	US LOGISTICS, LLC	MEXPORT EQUIPMENT, INC & LANDA GROUP, INC.	C3-2016-29	C-0427-16-J	CITATION X 2		X		X				195415	$150.00
2/19/2016	LONE STAR NATIONAL BANK	LARA MARIE MARTINEZ	C3-2016-30	CL-16-0458-H	CITATION		X		X				196066	$75.00
2/19/2016	SOUTH TEXAS FEDERAL CREDIT UNION	JULIO CESAR CONTRERAS	C3-2016-31	CL-16-0437-A	WRIT OF SEQUESTRATION		X		X				196066	$200.00
													Page Total	$3,200.00
													Grand Total	

RECEIVED
COUNTY AUDITOR
2016 MAR 14 PM 2

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: Eldon Dunn
Constable, Precinct 3

Prepared by: B.V.R.

County Auditor's Form AS-C-002

Revised 3/01

CONSTABLE, PCT. 3 LARRY GALLEGO MONTHLY REPORT

For the Month Ending February

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
2/22/2016	WESLACO ISD, ET AL	RAMIRO FLORES, ET AL	1080-3	T-1808-12-J	LEVY, DEED, & NOTICE PKG, ORDER OF SALE		X			X			196067	$270.00
2/22/2016	CITY OF MCALLEN, ET AL	FRED'S PHARMACY	C3-2016-32	T-2566-15-H	TAX WARRANT		X			X			196067	$200.00
2/22/2016	EDINBURG CISD, ET AL	HARVEY'S PLUMBING	C3-2016-33	T-2242-15-H	TAX WARRANT		X			X			196067	$200.00
2/22/2016	PSJA ISD, ET AL	D&M PAINTING DECORATING LLC	C3-2016-34	T-1325-15-H	TAX WARRANT		X			X			196067	$200.00
2/22/2016	MARIA SANCHEZ	JAVIER GARIBAY	C3-2016-35	SC16-0032-J21	CITATION		X	X					196067	$75.00
2/22/2016	EDINBURG CISD, ET AL	PIZZA PATRON	C3-2016-36	T-1113-15-D	TAX WARRANT		X			X			196067	$200.00
2/22/2016	CITY OF MCALLEN, ET AL	BAR 201	C3-2016-37	T-0311-15-G	TAX WARRANT		X			X			196067	$200.00
													Page Total	$1,345.00
													Grand Total	$4,545.00

X23

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: Eldon Dunn
Constable, Precinct 3

Prepared by: RLVR

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMS
DATE: 3/21/16

County Auditor's Form AS-C-002

Revised 3/01

X10

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

April 18, 2016

The Honorable Lazaro Gallardo
Hidalgo County Constable Precinct No. 3
730 N. Breyfogle Ste. B
Mission, TX 78573

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the month of February 2016

Dear Constable Gallardo:

We have conducted a limited scope review of the Constable Precinct No. 3 *Monthly Fees Report* and supporting documentation for the month of February 2016 pursuant to Local Government Code §115.002 (a) and (b) and Code of Criminal Procedure Article 103.011. The objective of the review was to determine whether fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of February 2016. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes, the *Monthly Fees Report*, and fee schedules. The following procedures were performed:

- Reviewed the submittal date of the *Monthly Fees Report* to the County Auditor's Office to determine if the report was received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts issued, *Cashier's Daily Close-Out Reports/Daily Remittance Forms*, and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of February 2016 were $4,545.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer

CONSTABLE PRECINCT 4 MONTHLY REPORT

For the Month Ending February 2016

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
2/1/2016	CWR Management LLC dba Clear Water Resources LLC	Longhorn Paving & Oilfield Services, Inc	10037-4	16-0025-C	Civil Claim	X			X				195052	$75.00
2/8/2016	**VOID**	**VOID**	10038-4	**VOID**	**VOID**								**	$0.00
2/10/2016	Williams Racing Academy, LLC	Carlo Villarreal & Jose Villarreal, Sr.	10039-4	S16-002J3	Small Claim	X		X					195277	$75.00
2/10/2016	Williams Racing Academy, LLC	Carlo Villarreal & Jose Villarreal, Sr.	10040-4	S16-002J3	Small Claim	X		X					195277	$75.00
2/18/2016	Troy Capital LLC Assignee of Chase Bank USA NA	Robert Ramos, Jr.	10041-4	E11-419WG	Writ of Garnishment		X	X					195439	$80.00
2/18/2016	Troy Capital LLC Assignee of Chase Bank USA NA	Steven J. Soemer; Security First Credit Union	10042-4	CL-15-3988-B	Writ of Garnishment		X		X				195439	$80.00
2/24/2016	Noemi Barrientos	Isaac Segura	10043-4	2016-NSC-00008	Small Claim	X		X					195665	$75.00
2/24/2016	Portfolio Recovery Associates, LLC Assignee of Synchrony Bank (PayPal)	Gilberto Surita	10044-4	CV15-0607-J41	Small Claim		X	X					195665	$75.00
2/24/2016	LC Textures	Jose Oceanas dba Materiales Rio Grande	10045-4	E12-57	Writ of Attachment		X	X					195665	$80.00
2/26/2016	Jose Salazar-Gonzalez	Javier Gerardo Cantu-Alanis & Norma Esthela Cantu	10046-4	CL-14-3230-G	Civil Claim - 2		X		X				195670	$150.00
2/26/2016	**VOID**	**VOID**	10047-4	**VOID**	**VOID**									$0.00
													Page Total	$765.00
													Grand Total	$765.00

RECEIVED BY COUNTY AUDITOR
2016 MAR 9 PM 1:28

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____ Constable, Precinct 4

Prepared by: Nayla Muñoz

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 3/11/16

County Auditor's Form AS-C-002 Revised: 3/01

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

April 18, 2016

The Honorable Atanacio Gaitan Jr.
Hidalgo County Constable Precinct No. 4
2814 S. Business Highway 281
Edinburg, TX 78539

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the month of February 2016

Dear Constable Gaitan:

We have conducted a limited scope review of the Constable Precinct 4 *Monthly Fees Report* and supporting documentation for the month of February 2016 pursuant to Local Government Code §115.002 (a) and (b) and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by the Constable Precinct 4 Office on the *Monthly Fees Report* for the month of February 2016. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes, the *Monthly Fees Report*, and fee schedules. The following procedures were performed:

- Reviewed the submittal date of the *Monthly Fees Report* to the County Auditor's Office to determine if the report and supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.

- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts issued, *Cashier's Daily Close-Out Reports/Daily Remittance Forms*, and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of February 2016 were $765.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4604.

Respectfully,

Ray Bufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF: FEBRUARY 2016

RECEIVED BY COUNTY AUDITOR'S OFFICE 2016 MAR 8 PM 4:3

PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED		**$26,200.00**
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES		
a. INSTALLATION PERMIT FEE		
1. EDINBURG	$2,890.00 X14	
2. MISSION	$-	
3. WESLACO	$-	
	$2,890.00 X14	
b. FINAL INSPECTION PERMIT FEE		
1. EDINBURG	$2,040.00 X14	
2. MISSION	$-	
3. WESLACO	$-	
	$2,040.00 X10, X14	
2. RESTAURANT INSPECTION FEE	$19,550.00 X13	
3. FOOD HANDLER'S CERTIFICATE FEES	$1,720.00 X13	
4. MOBILE UNIT DECAL FEES	$-	

X13-X14

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) **$26,200.00**

X13-X14

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected	
LOCAL FEES						
Installation Permit Fee	$75	HSC § 366.001 (A)	34 X7	1100-345-21-340-000-0-000	$2,550.00	X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	34 X10	1100-345-25-340-000-0-000	$2,040.00	X10, X11
Restaurant Inspection Fee	$150, $125, $100	HSC § 437.012	264 X3	1100-345-22-340-000-0-000	$19,550.00	X3, X4
Food Handler's Certificate Fee	$10	HSC § 438.047	X12 86 X3	1100-345-23-340-001-0-000	$1,720.00	X3, X5
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	$-	
STATE FEES						
TCEQ Waste Water Fee	$10	HSC § 367.010	34 X7	1100-207-20-000-002-0-000	$340.00	X7, X9
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					**$26,200.00**	X13-X14

variance should = "0" -

Marialena Rios
PREPARED BY

3/7/16
DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmc
DATE: 3/15/16

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

3/8/16
DATE

Elyanda Ramos
HEALTH DEPARTMENT DIRECTOR

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

X1

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF: MARCH 2016

pbc

RECEIVED BY
COUNTY AUDITOR
2016 APR 8 PM 1 0

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED			$31,925.00 X13-X14
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES			
a. INSTALLATION PERMIT FEE			
1. EDINBURG	$7,055.00 X14		
2. MISSION	$-		
3. WESLACO	$-		
		$7,055.00 X14	
b. FINAL INSPECTION PERMIT FEE			
1. EDINBURG	$4,980.00 X14		
2. MISSION	$-		
3. WESLACO	$-	$4,980.00 X10, X14	
2. RESTAURANT INSPECTION FEE		$18,850.00 X13	
3. FOOD HANDLER'S CERTIFICATE FEES		$1,040.00 X13	
4. MOBILE UNIT DECAL FEES		$-	

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) **$31,925.00** X13=X14

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES			X7		
Installation Permit Fee	$75	HSC § 366.001 (A)	83	1100-345-21-340-000-0-000	$6,225.00 X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	83 X10	1100-345-25-340-000-0-000	$4,980.00 X10, X11
Restaurant Inspection Fee	$150, $125, $100	HSC § 437.012	192 X3	1100-345-22-340-000-0-000	$18,850.00 X3, X4
Food Handler's Certificate Fee	$10	HSC § 438.047 X13	52 X3	1100-345-23-340-001-0-000	$1,040.00 X3, X5
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	$-
STATE FEES			X7		
TCEQ Waste Water Fee	$10	HSC § 367.010	83	1100-207-20-000-002-0-000	$830.00 X7, X9

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: **$31,925.00** X13-X14

variance should => "0" -

M Ulloa
PREPARED BY

4/8/16
DATE

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

4/8/16
DATE

Elyida Ramos
HEALTH DEPARTMENT DIRECTOR

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 4/13/16 4/13/16 X1

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

April 18, 2016

Mr. Eduardo Olivarez
Chief Administrative Officer
Hidalgo County Heath & Human Services Department
1304 S. 25th Street
Edinburg, Texas 78539

Re: Review of the *Monthly Fees Report* and Supporting Documentation
For the months of February 2016 and March 2016

Dear Mr. Olivarez:

We have conducted a limited scope review of the Environmental Health Division *Monthly Fees Report* and supporting documentation for the months of February 2016 and March 2016 pursuant to Local Government Code §115.002 (a) and (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the Environmental Health Division *Monthly Fees Report* for the months of February 2016 and March 2016. Our review was not intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes, the *Monthly Fees Report*, and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Fees Reports* to the County Auditor's Office to determine if the report and supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001(b).
- Verified the signature on the *Monthly Fees Reports* to ensure that the reports were signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Reports* by footing and cross-footing the reports.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified that receipts followed sequential order.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

- Verified that procedures for voided receipts were properly followed.
- Reviewed *Daily Remittance/Close-Out Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Reports* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts issued, *Daily Remittance/Close-Out Reports*, and the *Monthly Fees Reports*, among other supporting documentation, to verify proper completion.

Conclusion:
Total collections for the month of February 2016 and March 2016 were $26,200.00 2016 and $31,925.00, respectively. Based on the results of our review, we have concluded that fees collected were properly accounted and reported.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer
Elizardo Ramos, Environmental Health Services Division Manager

HIDALGO COUNTY PLANNING DEPARTMENT
MONTHLY FEES REPORT
FOR THE MONTH OF: February 2016

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED	PBC		$ 180,831.01
1 HELD IN ESCROW			
a. EDINBURG	$ 153,587.00	From x2	
b. MISSION	$ -		
c. WESLACO	$ -	$ 153,587.00	
2 UTILITY CERTIFICATE FEE			
a. EDINBURG	$ 4,110.00	x3	
b. MISSION	$ 4,230.00	x4	
c. WESLACO	$ 4,740.00	x5	$ 13,080.00
3 SUBDIVISION FEES			
a. EDINBURG	$ 14,164.01	x2	
b. MISSION	$ -		
c. WESLACO	$ -	$ 14,164.01	

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: @ 4/8/16
J. C 4/13/16

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ 180,831.01 ≠^

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Statutory Reference	Fee Amt.	GL Account Number	Amount Collected
1/3 Paving Escrow			Account is Determined per Project	$ 32,337.00 From x3
Septic Tank-Held in Escrow	LGC § 232.027	$1500/septic	1100-211-00-000-018-0-000	$ 79,500.00 x3
Other-Held in Escrow			1100-211-00-000-026-0-000	$ 41,750.00 x3
Utility Subdivision Fees	LGC § 232.028(g) 8/7/07 CT Approval	$30	1100-341-30-210-003-0-000	$ 13,080.00 x3, x4, x
Subdivision Fees	LGC § 232.0021 11/29/2011 CT	Varies per acreage	1100-341-30-210-001-0-000	$ 14,164.01 x3,

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ 180,831.01 ≠^

variance should => "0"

PREPARED BY: Paul Castillo DATE PREPARED: March 16, 2016

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

RECEIVED
MAR 16 2016

DIRECTOR OF PLANNING — 3-16-16 DATE

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

Hidalgo County
AUDITORS OFFICE

x1

HIDALGO COUNTY PLANNING DEPARTMENT
DETAIL ON MONTHLY FEES COLLECTED
FOR THE MONTH OF: February 2016

Part III: SUMMARY OF FEES COLLECTED

1 HELD IN ESCROW

a. 1/3 PAVING	$ 32,337.00	From
b. SEPTIC TANK	$ 79,500:00	x3
c. OTHER	$ 41,750.00	
	$ 153,587.00	To x1

2 UTILITY CERTIFICATE FEE — $ 13,080.00 — From x1

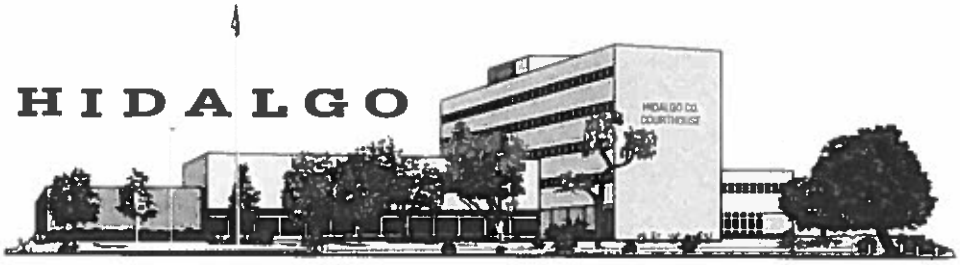
3 SUBDIVISION FEES

a. FILING/REVIEW FEE	$ 7,610.00	From
b. 2% INSPECTION FEE	$ 5,554.01	x3
c. MAPS	$ -	
d. SUBD. RULES BOOK	$ -	
e. OTHER	$ 1,000.00	
	$ 14,164.01	To x1

TOTAL AMOUNT COLLECTED — **$ 180,831.01**

x2

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

April 18, 2016

Mr. T.J. Arredondo, Director of Planning
Hidalgo County Planning Department
1304 S. 25th St.
Edinburg, Texas 78539

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the month of February 2016

Dear Mr. Arredondo:

We conducted a review of the Planning Department's *Monthly Fees Report* and all supporting documentation for the month of February 2016 in accordance with Local Government Code §115.002(a) and (b). The objective of the review was to determine whether collections were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of February 2016. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes, the *Monthly Fees Report*, and fee schedules. The following procedures were performed:

- Reviewed the submittal date of the *Monthly Fees Report* to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified that receipts issued followed a sequential order.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

- Verified that procedures for voided receipts were properly followed.
- Reviewed the *Revenue Detail Report by Account* generated from *alio* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts issued and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of February 2016 were $180,831.01. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions, please do not hesitate to call Ricardo Nuñez, Internal Auditor I, at 318-2511 ext. 4644, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

April 19, 2016

Rolando Garza, Chief Appraiser
Hidalgo County Appraisal District
4405 S. Professional Dr.
Edinburg, Texas 78540-0208

Ref: 2016 Tax Roll Abatement- RBC Manufacturing Corporation.
Report No. 2016-20

Dear Mr. Garza:

We have completed a limited scope review of the tax abatement agreement between Hidalgo County and RBC Manufacturing Corporation (RBC). The objective of the review was to determine whether RBC qualifies for a tax abatement for the 2016 tax year.

The scope of our review was limited to a review of the tax abatement agreement between Hidalgo County and RBC, Hidalgo County Tax Abatement Guidelines and Criteria, correspondence, including the compliance verification letter, received from RBC regarding compliance with terms of the tax abatement agreement.

Based on the results of our review, we have determined that RBC qualifies for 80% tax abatement for the 2016 tax year based on the creation of jobs in accordance with the Hidalgo County Tax Abatement Guidelines and Criteria and the tax abatement agreement entered into by Hidalgo County and RBC. In addition, please note that pursuant to the Tax Abatement Agreement between Hidalgo County and RBC Manufacturing Company, the 2016 tax year is the last year for which RBC Manufacturing Corporation will receive a tax abatement.

If you have any questions, please feel free to call Reynaldo Cantu III, Internal Auditor I, at 318-2511, ext. 4653, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me at 4604.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

cc: The Honorable Ramon Garcia, Hidalgo County Judge
Ms. Blanca Perez, Interim Supervisor-Property Records, Hidalgo County Appraisal District
Ms. Lorena Molina, Finance Manager, RBC Manufacturing Corporation

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C.	RODOLFO DELGADO JUDGE, 93RD D.C.	J. R. "BOBBY" FLORES JUDGE, 139TH D.C.	ROSE GUERRA REYNA JUDGE, 206TH D.C.	JUAN R. PARTIDA JUDGE, 275TH D.C.	MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C.	NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER	LETICIA LOPEZ JUDGE, 389TH D.C.	AIDA SALINAS FLORES JUDGE, 398TH D.C.	ISRAEL RAMON, JR. JUDGE, 430TH D.C.	JESSE CONTRERAS JUDGE, 448TH D.C.

AI-54267

Budget and Management 10.
A.

CC CONSENT

Meeting Date: 04/26/2016

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Self-Insured (2202)
Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of April 1-15, 2016 in the amount of $26,216.68 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

INVOICE

BY ORGANIZATION

revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	04/20/2016 10:20 AM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Angelica M. Tapia Started On: 04/19/2016 09:22 AM

Final Approval Date: 04/22/2016

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

April 18, 2016

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vasquez
Director of Risk Management

L HIDAL.WC1
Invoice Number: 98207

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 4/1-4/15/16 (Check #523525-523644) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	26,216.68
TOTAL CURRENT CHARGES	$ 26,216.68
Previous Balance Due	$ 75,538.19

Payments and Credits

04/08/16	Payment received - thank you	75,538.19CR
	Total Payments and Credits	$ 75,538.19CR
	Total Balance Due	$ 26,216.68

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1019 to speak with Adriana German or ext 1048 to speak with Annette Rivas

Custom Payment Total

Hildalgo County WC losses paid 4/1-4/15/16

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Headstart										
					Alternate Organization 1 Total:	17				1,433.17
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total:	228				24,783.51
					Grand Total:	245				26,216.68

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: April 1-15, 2016

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA)
TRISTAR RISK MANAGEMENT has submitted to my office a request to reimburse the County's Claims Paying account in the amount of $ 26,216.68 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:
Losses Paid for Period: 4/1-15/16

(Check #523525-523644)

1).	Hidalgo County	$ 24,783.51
2).	Hidalgo County Head Start Program	$ 1,433.17
3).	Community Service Agency	$ -
4).	Drainage District No. 1	$ -
	TOTAL:	$ 26,216.68

Total Reimbursement requested by TRISTAR RISK MANAGEMENT:
Hidalgo County Department of Budget & Management/Employee Benefits Division is requesting approval of this payment on the Commissioner's Court Agenda of April 26, 2016 .

Initial amount advanced by Commissioners' Court to TRISTAR RISK MANAGEMENT to pay claims: $ 150,000.00

Balance left in the Hidalgo County Workers' Compensation Fund at Citizens Business Bank (estimate) $ 123,783.32

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure that:

* All the claimants are in fact employees of Hidalgo County, Hidalgo County Head Start Program, Community Service Agency and Drainage District No. 1.
* All fees to vendors are appropriate for the type of service provided.
* All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
* All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
* The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Citizens Business Bank in California) no later than the 10th day of the following month.

Flora Vazquez
Employee Benefits Director

4/27/2016
Date

Budget Officer

4/27/2016
Date

Commissioners' Court Approval

Date

AI-54351

Purchasing Department 11. A.

CC CONSENT

Meeting Date: 04/26/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Acceptance and approval of request for payment of Invoice #1102707-17 in the amount of $35,891.58 submitted by CAS Companies in connection with the "Autopsy Build Back" Project amid PO#706568 with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.
2. Acceptance and approval of request for payment of Invoice #1102707-18 in the amount of $4,462.17 submitted by CAS Companies in connection with the "Autopsy Build Back" Project amid PO#706568 with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-419-40-220-001-0-430

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

BUDGETARY IMPACT:

PO 706568

Attachments

Invoice

Invoice

inv

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/22/2016 05:10 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Rocio Villarreal Started On: 04/22/2016 04:33 PM

Final Approval Date: 04/22/2016

June 16, 2014

CAS Companies

Oscar Garza
Program Coordinator
Hidalgo County Facilities Management
Edinburg, TX 78540

RECEIVED
JUN 30 2014
Facilities Management

RE: Hidalgo County – Autopsy Build back
PO# 706568
CAS Job # 2010-027-01
Invoice # 1102707-17

Mr. Garza,

Attached you will find CAS Invoice #1102707-17, in the amount of **$35,891.58**, for services performed against Hidalgo County Purchase Order #706568. The Invoice is representative of the HCPO issued for the work accepted by your office and Hidalgo County.

If there are any questions regarding this invoice, please feel free to contact me.

Thanks in advance to Hidalgo County for processing the attached invoice.

Best Regards,

Raymond Moses
South Texas Division Manager

1306 FM 1092, Suite 304
Missouri City, TX 77459
Phone: 281.499.4747
Fax: 281.499.6655

5402 S. Expressway 83
Harlingen, TX 78552
Phone: 956.216.8200
Fax: 956.216.8069

www.casip.com

Hidalgo Co. Irrigation
2011-027-07

Purchase Order
COUNTY OF HIDALGO

PO# 706568

DATE: 03/21/14

NEEDED: 03-17-14

PO TYPE:

VENDOR: 347647 REQ: 00253732

PHONE: (888)599-4747

Fax: (281)499-6655 EMAIL:

CAS COMPANIES LP
1306 FM 1092 STE. 304
MISSOURI CITY TX 77459

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

CONTACT:

SITE: FACILITIES MANAGEMENT

SPECIAL INSTRUCTIONS: REQ#296

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		
		TIPS/TAPS 10012413		
3.00	EACH	CO 013113200240 FIELD PERSONNEL, SUPERINTENDENT, MINIMUM	2,975.00	8,925.00
5.00	EACH	CO 024119162440 SELECTIVE DEMOLITION, CUTOUT, CONCRETE BLOCK, TO 4 S.F. OPENING, 8" THICK, EXCLUDED LOADING AND DISPOSAL	80.35	401.75
1.00	TON	CO 024119200100 SELECTIVE DEMOLITION, DUMP CHARGES, TYPICAL URBAN CITY, BUILDING CONSTRUCTION MATERIALS, INCLUDES TIPPING FEES ONLY	90.00	90.00
40.00	FT	CO 024119251220 SELECTIVE DEMOLITION, SAW CUTTING, MASONRY WALLS, BLOCK, SOLID, PER INCH OF DEPT	7.24	289.60
40.00	FT	CO 061110305960 WOOD FRAMING, ROOF CURBS, UNTREATED, 2" X 6"	1.49	59.60
20.00	FT	CO 221113744216 PIPE, PLASTIC, ABS, FOAM CORE, 2" DIAMETER, DWV, SCHEDULE 40, INCLUDES COUPLINGS 10' OC, AND HANGERS 3 PER 10'	10.68	213.60
2.00	EACH	CO 221113764570 ELBOW, 1/4 BEND, PLASTIC, ABS, NON-PRESSURE, SOCKET JOINT, 2", TYPE DWV	19.49	38.98
2.00	EACH	CO 221316606722 TRAPS, ABS, P TRAP, SOLVENT WELD JOINT, 2" PIPE SIZE, TYPE DWV	32.74	65.48
30.00	FT	CO 230505101400 AIR CONDITIONER, DUCTWORK, RIGID, 18" X 24", SELECTIVE DEMOLITION	2.21	66.30
1200.00	LB	CO 233113130540 METAL DUCTWORK, FABRICATED RECTANGULAR, GALVANIZED STEEL, 500 TO 1000 LB, INCLUDES FITTINGS, JOINTS, SUPPORTS AND ALLOW FOR A FLEXIBLE CONN FIELD SKETCHES, EXCLUDES AS-BUILT DWGS AND INSUL	3.28	3,936.00
1200.00	LB	CO 233113131040 METAL DUCTWORK, FABRICATED RECTANGULAR, 1000 TO 2000 LB, STAINLESS STEEL, TYPE 304, INCLUDES FITTINGS, JOINTS, SUPPORTS AND ALLOW FOR A FLEXIBLE CONN FIELD SKETCHES, EXCLUDES AS-BUILT DWGS AND INSUL	6.60	7,920.00
1.00	LB	CO 233113131040 METAL DUCTWORK, FABRICATED RECTANGULAR, FOR 50% FITTINGS, ADD	2,123.52	2,123.52
1.00	LB	CO 233113131040 METAL DUCTWORK, FABRICATED RECTANGULAR, FOR WELDED DUCTWORK, ADD	3,223.20	3,223.20
25.00	FT	CO 233346101640 DUCTWORK, FLEXIBLE COATED FIBERGLASS FABRIC ON CORROSION RESISTANT METAL HELIX, NON-INSULATED, 10" DIAMETER, PRESSURE TO 12" (WG) UL-181	5.26	131.50
1.00	EACH	CO 233416105540 FANS, INDUSTRIAL EXHAUSTER, 2000 CFM, 3 H.P	4,182.92	4,182.92
1.00	EACH	CO 233616105530 DUCT ACCESSORIES, MIXING BOX, VARIABLE AIR VOLUME, COOL ONLY, PNEUMATIC PRESSURE INDEPENDENT, 1100 TO 2000 CFM, INCLUDES ELECTRIC OR PNEUMATIC MOTOR	965.87	965.87
2.00	FT	CO 233713100160 DIFFUSER, ALUMINUM, CEILING, ALSO FOR SIDEWALL,	33.65	67.30

Authorized by: Martha L. Salazar pad

Purchase Order
COUNTY OF HIDALGO

PO# 706568

DATE: 03/21/14

NEEDED: 03-17-14

PO TYPE:

VENDOR: 347647 REQ: 00253732

PHONE: (888)599-4747

Fax: (281)499-6655 EMAIL:

CAS COMPANIES LP
1306 FM 1092 STE. 304
MISSOURI CITY TX 77459

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

CONTACT:

SITE: FACILITIES MANAGEMENT

SPECIAL INSTRUCTIONS: REQ#296

VENDOR NOTES

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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		4" WIDE, INCLUDES OPPOSED BLADE DAMPER		
4.00	EACH	CO 233713304020 GRILLE, ALUMINUM, EGGERATE, FRAMED, 22" X 22" OPENING	73.38	293.52
10.00	EACH	CO 234213100070 AIR FILTER, ACTIVATED CHARCOAL TYPE, HEPA FILTER & FRAME FOR FIELD ERECTION	357.39	3,573.90
8.00	EACH	CO 260140513000 SWITCH COVER, MAINTENANCE, REMOVE AND REPLACE (REINSTALL), INCL. REMOVE, STORE AND REINSTALL	3.76	30.08
30.00	FT	CO 260505100220 CONDUIT, ELECTRIC METALLIC TUBING (EMT), 1-1/4" TO 1-1/2" DIAMETER, ELECTRICAL DEMOLITION, REMOVE CONDUIT TO 15' HIGH, INCLUDING FITTINGS & HANGERS	.69	20.70
1.00	EACH	CO 260505101760 SWITCH BOXES, ELECTRICAL DEMOLITION, REMOVE, INCLUDING REMOVAL OF SUPPORTS AND TERMINATIONS	2.11	2.11
6.00	EACH	CO 260505205080 CONDUIT NIPPLES, 1-1/4" DIAMETER, ELECTRICAL DEMOLITION, REMOVE, INCL LOCKNUTS AND BUSHINGS	3.27	19.62
1.00	EACH	CO 260505350160 CIRCUIT BREAKERS, 3 POLE, 600 V, 100 A, IN ENCLOSURE (NEMA 1), ELECTRICAL DEMOLITION, REMOVE	30.97	30.97
4.00	FT	CO 260519900120 WIRE, COPPER, STRANDED, 600 VOLT, #10, TYPE THW, IN RACEWAY	45.67	182.68
1.00	FT	CO 260519900220 WIRE, COPPER, STRANDED, 600 VOLT, #2, TYPE THW, IN RACEWAY	212.91	212.91
12.00	EACH	CO 260529200200 STRAP, STEEL, 2 HOLES, RIGID STEEL CONDUIT, 1" DIAMETER	.88	10.56
8.00	EACH	CO ALUMINUN CONDUIT ELBOWS, 1" DIAMETER, TO 15' H	28.24	225.92
12.00	EACH	CO 260533132300 RIGID GALVANIZED STEEL CONDUIT COUPLINGS, 1" DIAMETER, TO 15' HIGH	5.96	71.52
120.00	FT	CO 260533140240 ELECTRIC METALLIC TUBING, 1" DIAMETER, TO 15' HIGH, INCLUDES 11 CLP PER 100'	2.43	291.60
40.00	FT	CO 260533140280 ELECTRIC METALLIC TUBING, 1-1/2" DIAMETER, TO 15' HIGH, INCLUDES 11 CLP PER 100'	4.62	184.80
2.00	EACH	CO 260533180180 PULL BOXES, SHEET METAL, TYPE SC, 8" W X 6"H X 4"D, NEMA 1	46.63	93.26
8.00	EACH	CO 260533950130 HOLE DRILLING, CONCRETE WALL, 8" THICK, 1" PIPE SIZE, TO 10' HIGH	29.42	235.36
1.00	EACH	CO 260580100050 MOTOR CONNECTIONS, FLEXIBLE CONDUIT AND FITTINGS, 1 PHASE, 115 VOLT, 2 HP MOTOR	51.14	51.14
1.00	EACH	CO 262416200700 CIRCUIT BREAKERS, BOLT-ON, 10 K A.I.C, 3 POLE, 240 VOLT, 15 TO 60 AMP	137.23	137.23
1.00	EACH	CO 262923100100 VARIABLE FREQUENCY DRIVES, ENCLOSED, 460 VOLT, 3 HP MOTOR SIZE, NEMA 1	1,622.81	1,622.81
1.00	EACH	CO NON-AUTOMATIC TRANSFER SWITCH, ENCLOSED, MANUAL OPERATED, 3	1,297.91	1,297.91

Authorized by: ..... Martha L. Salazar

Purchase Order
COUNTY OF HIDALGO

PO# 706568

DATE: 03/21/14

NEEDED: 03-17-14

PO TYPE:

VENDOR: 347647 REQ: 00253732

PHONE: (888)599-4747

Fax: (281)499-6655 EMAIL:

CAS COMPANIES LP
1306 FM 1092 STE. 304
MISSOURI CITY TX 77459

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

CONTACT:

SITE: FACILITIES MANAGEMENT

SPECIAL INSTRUCTIONS: REQ#296

VENDOR NOTES

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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		POLE, 250 VOLT, 30 AMP		
1.00	EACH	CO 263613101600 NON-AUTOMATIC TRANSFER SWITCH, ENCLOSED, ELECTRICALLY OPERATED, 3 POLE, 480 VOLT, 100 AMP	2,573.55	2,573.55
1.00	EACH	COST ADJUSTED FOR COEFFICIENT 0.92	-3,509.02	-3,509.02
		TOTAL:		40,353.75

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

****
For Hidalgo County use only

4-1100-419-40-220-001-0-431 40,353.75

Authorized by: Manuel L Salazar Jr

October 7, 2014

CAS Companies

Daniel Flores
Hidalgo County Facilities Management
Edinburg, TX 78540

RECEIVED
Facilities Management

RE: Hidalgo County – Autopsy Build back
PO# 706568 (Hepa Filters)
CAS Job # 2011-027-07
Invoice # 1102707-18

Mr. Daniel Flores,

Attached you will find CAS Invoice #1102707-18, in the amount of **$4,462.17**, for services performed against Hidalgo County Purchase Order #706568. The Invoice is representative of the HCPO issued for the work accepted by your office and Hidalgo County.

If there are any questions regarding this invoice, please feel free to contact me.

Thanks in advance to Hidalgo County for processing the attached invoice.

Best Regards,

Raymond Moses
South Texas Division Manager

1306 FM 1092, Suite 304
Missouri City, TX 77459
Phone: 281.499.4747
Fax: 281.499.6655

5402 S. Expressway 83
Harlingen, TX 78552
Phone: 956.216.8200
Fax: 956.216.8069

www.caslp.com

Invoice

Date	Invoice #
10/7/2014	1102707-18

Bill To
Hidalgo County P.O. Box 1356 Edinburg, Texas 78539

P.O. Number	Terms	Due Date	CAS - Project #	Project Name
	Upon Receipt		2011-027-07	Hidalgo County Morgue

Quantity	Description	Price Each	Amount
	Autopsy - HEPA FILTERS Application for Payment #2 Contract Sum: $40,353.75 Previous Pay App #1 Amount - $35,891.58 This/Final Draw - $4,462.17 Balance $0.00 TCPN Contract: R5004	$4,462.17	$4,462.17
		Subtotal	$4,462.17
		Tax (8.25%)	
		Total	$4,462.17

1306 FM 1092, Ste. 304
Missouri City, TX 77459

(281) 499-4747 Office
(281) 499-6655 Fax
ap@caslp.com

All payments shall be mailed to the Missouri City office.

2011-027-07

Purchase Order
COUNTY OF HIDALGO

PO#. 706568

DATE: 03/21/14

NEEDED: 03-17-14

PO TYPE:

VENDOR: 347647 REQ: 00253732

PHONE: (888)599-4747

Fax: (281)499-6655 EMAIL:

CAS COMPANIES LP
1306 FM 1092 STE. 304
MISSOURI CITY TX 77459

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

CONTACT:

SITE: FACILITIES MANAGEMENT

SPECIAL INSTRUCTIONS: REQ#296

VENDOR NOTES

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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		
		TIPS/TAPS 10012413		
3.00	EACH	CO 013113200240 FIELD PERSONNEL, SUPERINTENDENT, MINIMUN	2,975.00	8,925.00
5.00	EACH	CO 024119162440 SELECTIVE DEMOLITION, CUTOUT, CONCRETE BLOCK, TO 4 S.F. OPENING, 8" THICK, EXCLUDED LOADING AND DISPOSAL	80.35	401.75
1.00	TON	CO 024119200100 SELECTIVE DEMOLITION, DUMP CHARGES, TYPICAL URBAN CITY, BUILDING CONSTRUCTION MATERIALS, INCLUDES TIPPING FEES ONLY	90.00	90.00
40.00	FT	CO 024119251220 SELECTIVE DEMOLITION, SAW CUTTING, MASONRY WALLS, BLOCK, SOLID, PER INCH OF DEPT	7.24	289.60
40.00	FT	CO 061110305960 WOOD FRAMING, ROOF CURBS, UNTREATED, 2" X 6"	1.49	59.60
20.00	FT	CO 221113744216 PIPE, PLASTIC, ABS, FOAM CORE, 2" DIAMETER, DWV, SCHEDULE 40, INCLUDES COUPLINGS 10' OC, AND HANGERS 3 PER 10'	10.68	213.60
2.00	EACH	CO 221113764570 ELBOW, 1/4 BEND, PLASTIC, ABS, NON-PRESSURE, SOCKET JOINT, 2", TYPE DWV	19.49	38.98
2.00	EACH	CO 221316606722 TRAPS, ABS, P TRAP, SOLVENT WELD JOINT, 2" PIPE SIZE, TYPE DWV	32.74	65.48
30.00	FT	CO 230505101400 AIR CONDITIONER, DUCTWORK, RIGID, 18" X 24", SELECTIVE DEMOLITION	2.21	66.30
1200.00	LB	CO 233113130540 METAL DUCTWORK, FABRICATED RECTANGULAR, GALVANIZED STEEL, 500 TO 1000 LB, INCLUDES FITTINGS, JOINTS, SUPPORTS AND ALLOW FOR A FLEXIBLE CONN FIELD SKETCHES, EXCLUDES AS-BUILT DWGS AND INSUL	3.28	3,936.00
1200.00	LB	CO 233113131040 METAL DUCTWORK, FABRICATED RECTANGULAR, 1000 TO 2000 LB, STAINLESS STEEL, TYPE 304, INCLUDES FITTINGS, JOINTS, SUPPORTS AND ALLOW FOR A FLEXIBLE CONN FIELD SKETCHES, EXCLUDES AS-BUILT DWGS AND INSUL	6.60	7,920.00
1.00	LB	CO 233113131040 METAL DUCTWORK, FABRICATED RECTANGULAR, FOR 50% FITTINGS, ADD	2,123.52	2,123.52
1.00	LB	CO 233113131040 METAL DUCTWORK, FABRICATED RECTANGULAR, FOR WELDED DUCTWORK, ADD	3,223.20	3,223.20
25.00	FT	CO 233346101640 DUCTWORK, FLEXIBLE COATED FIBERGLASS FABRIC ON CORROSION RESISTANT METAL HELIX, NON-INSULATED, 10" DIAMETER, PRESSURE TO 12" (WG) UL-181	5.26	131.50
1.00	EACH	CO 233416105540 FANS, INDUSTRIAL EXHAUSTER, 2000 CFM, 3 H.P	4,182.92	4,182.92
1.00	EACH	CO 233616105530 DUCT ACCESSORIES, MIXING BOX, VARIABLE AIR VOLUME, COOL ONLY, PNEUMATIC PRESSURE INDEPENDENT, 1100 TO 2000 CFM, INCLUDES ELECTRIC OR PNEUMATIC MOTOR	965.87	965.87
2.00	FT	CO 233713100160 DIFFUSER, ALUMINUM, CEILING, ALSO FOR SIDEWALL,	33.65	67.30

Authorized by: Martha L. Salazar pdl

Purchase Order
COUNTY OF HIDALGO

PO# 706568

DATE: 03/21/14

NEEDED: 03-17-14

PO TYPE:

VENDOR: 347647 REQ: 00253732

PHONE: (888)599-4747

Fax: (281)499-6655 EMAIL:

CAS COMPANIES LP
1306 FM 1092 STE. 304
MISSOURI CITY TX 77459

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

CONTACT:

SITE: FACILITIES MANAGEMENT

SPECIAL INSTRUCTIONS: REQ#296

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		4" WIDE, INCLUDES OPPOSED BLADE DAMPER		
4.00	EACH	CO 233713304020 GRILLE, ALUMINUM, EGGERATE, FRAMED, 22" X 22" OPENING	73.38	293.52
10.00	EACH	CO 234213100070 AIR FILTER, ACTIVATED CHARCOAL TYPE, HEPA FILTER & FRAME FOR FIELD ERECTION	357.39	3,573.90
8.00	EACH	CO 260140513000 SWITCH COVER, MAINTENANCE, REMOVE AND REPLACE (REINSTALL), INCL. REMOVE, STORE AND REINSTALL	3.76	30.08
30.00	FT	CO 260505100220 CONDUIT, ELECTRIC METALLIC TUBING (EMT), 1-1/4" TO 1-1/2" DIAMETER, ELECTRICAL DEMOLITION, REMOVE CONDUIT TO 15' HIGH, INCLUDING FITTINGS & HANGERS	.69	20.70
1.00	EACH	CO 260505101760 SWITCH BOXES, ELECTRICAL DEMOLITION, REMOVE, INCLUDING REMOVAL OF SUPPORTS AND TERMINATIONS	2.11	2.11
6.00	EACH	CO 260505205080 CONDUIT NIPPLES, 1-1/4" DIAMETER, ELECTRICAL DEMOLITION, REMOVE, INCL LOCKNUTS AND BUSHINGS	3.27	19.62
1.00	EACH	CO 260505350160 CIRCUIT BREAKERS, 3 POLE, 600 V, 100 A, IN ENCLOSURE (NEMA 1), ELECTRICAL DEMOLITION, REMOVE	30.97	30.97
4.00	FT	CO 260519900120 WIRE, COPPER, STRANDED, 600 VOLT, #10, TYPE THW, IN RACEWAY	45.67	182.68
1.00	FT	CO 260519900220 WIRE, COPPER, STRANDED, 600 VOLT, #2, TYPE THW, IN RACEWAY	212.91	212.91
12.00	EACH	CO 260529200200 STRAP, STEEL, 2 HOLES, RIGID STEEL CONDUIT, 1" DIAMETER	.88	10.56
8.00	EACH	CO ALUMINUM CONDUIT ELBOWS, 1" DIAMETER, TO 15' H	28.24	225.92
12.00	EACH	CO 260533132300 RIGID GALVANIZED STEEL CONDUIT COUPLINGS, 1" DIAMETER, TO 15' HIGH	5.96	71.52
120.00	FT	CO 260533140240 ELECTRIC METALLIC TUBING, 1" DIAMETER, TO 15' HIGH, INCLUDES 11 CLP PER 100'	2.43	291.60
40.00	FT	CO 260533140280 ELECTRIC METALLIC TUBING, 1-1/2" DIAMETER, TO 15' HIGH, INCLUDES 11 CLP PER 100'	4.62	184.80
2.00	EACH	CO 260533186180 PULL BOXES, SHEET METAL, TYPE SC, 8" W X 6"H X 4"D, NEMA 1	46.63	93.26
8.00	EACH	CO 260533950130 HOLE DRILLING, CONCRETE WALL, 8" THICK, 1" PIPE SIZE, TO 10' HIGH	29.42	235.36
1.00	EACH	CO 260580100050 MOTOR CONNECTIONS, FLEXIBLE CONDUIT AND FITTINGS, 1 PHASE, 115 VOLT, 2 HP MOTOR	51.14	51.14
1.00	EACH	CO 262416200700 CIRCUIT BREAKERS, BOLT-ON, 10 K A.I.C, 3 POLE, 240 VOLT, 15 TO 60 AMP	137.23	137.23
1.00	EACH	CO 262923100100 VARIABLE FREQUENCY DRIVES, ENCLOSED, 460 VOLT, 3 HP MOTOR SIZE, NEMA 1	1,622.81	1,622.81
1.00	EACH	CO NON-AUTOMATIC TRANSFER SWITCH, ENCLOSED, MANUAL OPERATED, 3	1,297.91	1,297.91

Authorized by:..... Martha L. Salazar

Purchase Order
COUNTY OF HIDALGO

PO# 706568

DATE: 03/21/14

NEEDED: 03-17-14

PO TYPE:

VENDOR: 347647 REQ: 00253732

PHONE: (888)599-4747

Fax: (281)499-6655 EMAIL:

CAS COMPANIES LP
1306 FM 1092 STE. 304
MISSOURI CITY TX 77459

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

CONTACT:

SITE: FACILITIES MANAGEMENT

SPECIAL INSTRUCTIONS: REQ#296

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise stipulated.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		POLE, 250 VOLT, 30 AMP		
1.00	EACH	CO 263613101600 NON-AUTOMATIC TRANSFER SWITCH, ENCLOSED, ELECTRICALLY OPERATED, 3 POLE, 480 VOLT, 100 AMP	2,573.55	2,573.55
1.00	EACH	COST ADJUSTED FOR COEFFICIENT 0.92	-3,509.02	-3,509.02
		TOTAL:		40,353.75
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		4-1100-419-40-220-001-0-431 40,353.75		

Authorized by: Martha L. Salazar

Hidalgo Couty Modular Building

10/1/2014 - Pay App #2 (Change Order 3, Purchase Order 706568)

								Monthly Payment				Balance to Finish	
Item:	Quantity:	Description:	Unit Rate:	Quantity:	Total Amount:	Qty. Previously Billed	Amnt. Previously Billed:	Monthly Quantity:	Quantity To Date:	Monthly Cost:	Total Cost To Date:	Quantity Remaining:	Amount Remaing:
1	3	CO 013113200240 Field Personnel, Superintendent , Minimun	$2,975.00	3.00	$8,925.00	0.00	$4,462.83	1.50	1.50	$4,462.17	$8,925.00	1.50	$0.00
2	5	CO 024119162440 Selective Demolition, cutout, concrete block to 4 S.F Opening	$80.35	5.00	$401.75	0.00	$401.75	5.00	5.00	$0.00	$401.75	0.00	$0.00
3	1	CO024119200100 Selective Demo, Dump charges , typical urban city, bldg construction mate	$90.00	1.00	$90.00	0.00	$90.00	1.00	1.00	$0.00	$90.00	0.00	$0.00
4	40	CO 024119251220 Selective Demo, Saw cutting, masonry walls, blocks solid, per inch	$7.24	40.00	$289.60	0.00	$289.60	40.00	40.00	$0.00	$289.60	0.00	$0.00
5	40	CO 061110305960 Wood framing, roof crubs, untreated 2x6	$1.49	40.00	$59.60	0.00	$59.60	40.00	40.00	$0.00	$59.60	0.00	$0.00
6	20	CO 221113744216 Pipe, plastic abs, foam core, 2 diameter , DWV, sch 40, includes couplings	$10.68	20.00	$213.60	0.00	$213.60	20.00	20.00	$0.00	$213.60	0.00	$0.00
7	2	CO221113764570 Elbow, 1/4 bend, plastic, abs, non-pressure, socket joiny	$19.49	2.00	$38.98	0.00	$38.98	2.00	2.00	$0.00	$38.98	0.00	$0.00
8	2	CO221316606722 Traps, abs, P trap solvent weld joint, 2 pipe size type DWV	$32.74	2.00	$65.48	0.00	$65.48	2.00	2.00	$0.00	$65.48	0.00	$0.00
9	30	CO230505101400 Air conditiner, ductwork, rigid 18x24 selective demo	$2.21	30.00	$66.30	0.00	$66.30	30.00	30.00	$0.00	$66.30	0.00	$0.00
10	1200	CO233113130540 Metal duckwork, fabricared rectangular galvanized steel, 500 to 1000 LB	$3.28	1,200.00	$3,936.00	0.00	$3,936.00	1,200.00	1,200.00	$0.00	$3,936.00	0.00	$0.00
11	1200	CO233113131040 Metal duckwork, fabricated retangular, 1000 to 2000 lb, stainless steel	$6.60	1,200.00	$7,920.00	0.00	$7,920.00	1,200.00	1,200.00	$0.00	$7,920.00	0.00	$0.00
12	1	CO233113131040 Metal ductwork, fabricated retangular for 50% fitting, add	$2,123.52	1.00	$2,123.52	0.00	$2,123.52	1.00	1.00	$0.00	$2,123.52	0.00	$0.00
13	1	CO233113131040 Metal duckwork, fabricated retangular, for welded duckwork, add	$3,223.20	1.00	$3,223.20	0.00	$3,223.20	1.00	1.00	$0.00	$3,223.20	0.00	$0.00
14	25	CO 233346101640 Duckwork, fexible coated fiberglass fabric on corrosion resistant metal he	$5.26	25.00	$131.50	0.00	$131.50	25.00	25.00	$0.00	$131.50	0.00	$0.00
15	1	CO 233416105540 fans, industrial exhauster, 2000 CFM, 3 HP	$4,182.92	1.00	$4,182.92	0.00	$4,182.92	1.00	1.00	$0.00	$4,182.92	0.00	$0.00
16	1	CO233616105530 Duct accessories, mixing box, variable air volume, cool only, pneumatic pr	$965.87	1.00	$965.87	0.00	$965.87	1.00	1.00	$0.00	$965.87	0.00	$0.00
17	2	CO233713100160 Diffusser, Aluminum ceiling , also for sidewall 4" wide includes opposed b	$33.65	2.00	$67.30	0.00	$67.30	2.00	2.00	$0.00	$67.30	0.00	$0.00
18	4	CO233713304020 Grille, aluminum, eggerate, framed , 22x22 opening	$73.38	4.00	$293.52	0.00	$293.52	4.00	4.00	$0.00	$293.52	0.00	$0.00
19	10	CO234213100070 Air filter, activated charcoal type, hepa filter & frame fro field erection	$357.39	10.00	$3,573.90	0.00	$3,573.90	10.00	10.00	$0.00	$3,573.90	0.00	$0.00
20	8	CO260140513000 switch cover, mantenance, remove and replace reinstall, incl. remove, sto	$3.76	8.00	$30.08	0.00	$30.08	8.00	8.00	$0.00	$30.08	0.00	$0.00
21	30	CO260505100220 conduit, electric metallic tubing, 1 1/4 to 1 1/2 diameter, electric metallic	$0.69	30.00	$20.70	0.00	$20.70	30.00	30.00	$0.00	$20.70	0.00	$0.00
22	1	CO260505101760 switch boxes, electrical demolition, remove including removal of supports	$2.11	1.00	$2.11	0.00	$2.11	1.00	1.00	$0.00	$2.11	0.00	$0.00
23	6	CO260505205080 conduit nippies, 1-1/4 diameter , electrical demolition, remove, inclu lock	$3.27	6.00	$19.62	0.00	$19.62	6.00	6.00	$0.00	$19.62	0.00	$0.00
24	1	CO260505350160 circuit breakers, 3 pole, 600 V , 100 A, in enclosure (Nema 1), Electrical	$30.97	1.00	$30.97	0.00	$30.97	1.00	1.00	$0.00	$30.97	0.00	$0.00
25	4	CO260519900120 wire, copper, stranded, 600 volt, #10, type thw, in raceway	$45.67	4.00	$182.68	0.00	$182.68	4.00	4.00	$0.00	$182.68	0.00	$0.00
26	1	CO260519900220 wire, copper, stranded, 600 volt, #2 type thw in raceway	$212.91	1.00	$212.91	0.00	$212.91	1.00	1.00	$0.00	$212.91	0.00	$0.00
27	12	CO260529200200 strap, steel, 2 holes, rigid steel conduit , 1 diameter	$0.88	12.00	$10.56	0.00	$10.56	12.00	12.00	$0.00	$10.56	0.00	$0.00
28	8	CO Aluminum conduit elbows, 1 diameter, to 15' H	$28.24	8.00	$225.92	0.00	$225.92	8.00	8.00	$0.00	$225.92	0.00	$0.00
29	12	CO260533132300 Rigid galvanized steel conduit couplings , 1 diameter to 15' high	$5.96	12.00	$71.52	0.00	$71.52	12.00	12.00	$0.00	$71.52	0.00	$0.00
30	120	CO260533140240 Electric metallic tubing, 1" diameter to 15 high includes 11 CLP Per 100	$2.43	120.00	$291.60	0.00	$291.60	120.00	120.00	$0.00	$291.60	0.00	$0.00
31	40	CO260533140280 Electric metallic tubing , 1-1/2 diameter, to 15 high. Includes 11 clp per 10	$4.62	40.00	$184.80	0.00	$184.80	40.00	40.00	$0.00	$184.80	0.00	$0.00
32	2	CO260533180180 pull boxes, sheet metal type SC, 8 Wx6 Hx4 d, Nema 1	$46.63	2.00	$93.26	0.00	$93.26	2.00	2.00	$0.00	$93.26	0.00	$0.00
33	8	CO260533950130 Hole Drilling, concrete wall , 8 thick , 1 pipe size to 10 High	$29.42	8.00	$235.36	0.00	$235.36	8.00	8.00	$0.00	$235.36	0.00	$0.00
34	1	CO260580100050 motor connections, flexible conduit and fittings, phase 1, 115 volt , 2 HP n	$51.14	1.00	$51.14	0.00	$51.14	1.00	1.00	$0.00	$51.14	0.00	$0.00
35	1	CO262416200700 circuit breakers, bolt on 10 KAIC, 3 pole 240 volt, 15 to 60 AMP	$137.23	1.00	$137.23	0.00	$137.23	1.00	1.00	$0.00	$137.23	0.00	$0.00
36	1	CO262923100100 Variable Frequency drivers, enclosed, 460 volt , 3 HP motor size , Nema1	$1,622.81	1.00	$1,622.81	0.00	$1,622.81	1.00	1.00	$0.00	$1,622.81	0.00	$0.00
37	1	Co Non - Automatic transfer switch, enclosed, manual operated , 3 pole, 250 volt, 30AMP	$1,297.91	1.00	$1,297.91	0.00	$1,297.91	1.00	1.00	$0.00	$1,297.91	0.00	$0.00
38	1	CO263613101600 Non automatic transfer switch , enlcosed electrically operated, 3 pole, 480	$2,573.55	1.00	$2,573.55	0.00	$2,573.55	1.00	1.00	$0.00	$2,573.55	0.00	$0.00
39	1	Cost Adjusted for Coefficient 0.92	-$3,509.02	1.00	-$3,509.02	0.00	-$3,509.02	1.00	1.00	$0.00	-$3,509.02	0.00	$0.00
		Totals:	**$16,785.45**	**$2,847.00**	**$40,353.75**	**$0.00**	**$35,891.58**	**$2,845.50**	**$2,845.50**	**$4,462.17**	**$40,353.75**	**$1.50**	**$0.00**

Total Amount:	Qty. Previously Billed	Amnt. Previously Billed:	Monthly Quantity:	Quantity To Date:	Amount Billed:	Total To Date:	Quantity Remaining:	Amount Remaining:

Amount Billed:	$4,462.17
Retainage Held @ 10%:	$0.00

Amount Previously Billed:	$35,891.58	Retainage Previousley Held:	$0.00
Total Billed to Date:	$40,353.75	Total Retainage Held:	$0.00

Hidalgo Couty Modular Building

06/16/2014 - Pay App #1 (Change Order 3, Purchase Order 706568)

								Monthly Payment				Balance to Finish	
Item:	Quantity:	Description:	Unit Rate:	Quantity:	Total Amount:	Qty. Previously Billed	Amnt. Previously Billed:	Monthly Quantity:	Quantity To Date:	Monthly Cost:	Total Cost To Date:	Quantity Remaining:	Amount Remaing:
1	3	CO 013113200240 Field Personnel, Superintendent , Minimun	$2,975.00	3.00	$8,925.00	0.00	$0.00	1.50	1.50	$4,462.50	$4,462.50	1.50	$4,462.50
2	5	CO 024119162440 Selective Demolition, cutout, concrete block to 4 S.F Opening	$80.35	5.00	$401.75	0.00	$0.00	5.00	5.00	$401.75	$401.75	0.00	$0.00
3	1	CO024119200100 Selective Demo, Dump charges , typical urban city, bldg construction mate	$90.00	1.00	$90.00	0.00	$0.00	1.00	1.00	$90.00	$90.00	0.00	$0.00
4	40	CO 024119251220 Selective Demo, Saw cutting, masonry walls, blocks solid, per inch	$7.24	40.00	$289.60	0.00	$0.00	40.00	40.00	$289.60	$289.60	0.00	$0.00
5	40	CO 061110305960 Wood framing, roof crubs, untreated 2x6	$1.49	40.00	$59.60	0.00	$0.00	40.00	40.00	$59.60	$59.60	0.00	$0.00
6	20	CO 221113744216 Pipe, plastic abs, foam core, 2 diameter , DWV, sch 40, includes couplings	$10.68	20.00	$213.60	0.00	$0.00	20.00	20.00	$213.60	$213.60	0.00	$0.00
7	2	CO221113764570 Elbow, 1/4 bend, plastic, abs, non-pressure, socket joiny	$19.49	2.00	$38.98	0.00	$0.00	2.00	2.00	$38.98	$38.98	0.00	$0.00
8	2	CO221316606722 Traps, abs, P trap solvent weld joint, 2 pipe size type DWV	$32.74	2.00	$65.48	0.00	$0.00	2.00	2.00	$65.48	$65.48	0.00	$0.00
9	30	CO230505101400 Air conditiner, ductwork, rigid 18x24 selective demo	$2.21	30.00	$66.30	0.00	$0.00	30.00	30.00	$66.30	$66.30	0.00	$0.00
10	1200	CO233113130540 Metal duckwork, fabricared rectangular galvanized steel, 500 to 1000 LB	$3.28	1,200.00	$3,936.00	0.00	$0.00	1,200.00	1,200.00	$3,936.00	$3,936.00	0.00	$0.00
11	1200	CO233113131040 Metal duckwork, fabricated retangular, 1000 to 2000 lb, stainless steel	$6.60	1,200.00	$7,920.00	0.00	$0.00	1,200.00	1,200.00	$7,920.00	$7,920.00	0.00	$0.00
12	1	CO233113131040 Metal ductwork, fabricated retangular for 50% fitting, add	$2,123.52	1.00	$2,123.52	0.00	$0.00	1.00	1.00	$2,123.52	$2,123.52	0.00	$0.00
13	1	CO233113131040 Metal duckwork, fabricated retangular, for welded duckwork, add	$3,223.20	1.00	$3,223.20	0.00	$0.00	1.00	1.00	$3,223.20	$3,223.20	0.00	$0.00
14	25	CO 233346101640 Duckwork, fexible coated fiberglass fabric on corrosion resistant metal he	$5.26	25.00	$131.50	0.00	$0.00	25.00	25.00	$131.50	$131.50	0.00	$0.00
15	1	CO 233416105540 fans, industrial exhauster, 2000 CFM, 3 HP	$4,182.92	1.00	$4,182.92	0.00	$0.00	1.00	1.00	$4,182.92	$4,182.92	0.00	$0.00
16	1	CO233616105530 Duct accessories, mixing box, variable air volume, cool only, pneumatic pr	$965.87	1.00	$965.87	0.00	$0.00	1.00	1.00	$965.87	$965.87	0.00	$0.00
17	2	CO233713100160 Diffusser, Aluminum ceiling , also for sidewall 4" wide includes opposed bl	$33.65	2.00	$67.30	0.00	$0.00	2.00	2.00	$67.30	$67.30	0.00	$0.00
18	4	CO233713304020 Grille, aluminum, eggerate, framed , 22x22 opening	$73.38	4.00	$293.52	0.00	$0.00	4.00	4.00	$293.52	$293.52	0.00	$0.00
19	10	CO23421310007O Air filter, activated charcoal type, hepa filter & frame fro field erection	$357.39	10.00	$3,573.90	0.00	$0.00	10.00	10.00	$3,573.90	$3,573.90	0.00	$0.00
20	8	CO260140513000 switch cover, mantenance, remove and replace reinstall, incl. remove, sto	$3.76	8.00	$30.08	0.00	$0.00	8.00	8.00	$30.08	$30.08	0.00	$0.00
21	30	CO260505100220 conduit, electric metallic tubing, 1 1/4 to 1 1/2 diameter, electric metallic	$0.69	30.00	$20.70	0.00	$0.00	30.00	30.00	$20.70	$20.70	0.00	$0.00
22	1	CO260505101760 switch boxes, electrical demolition, remove including removal of supports	$2.11	1.00	$2.11	0.00	$0.00	1.00	1.00	$2.11	$2.11	0.00	$0.00
23	6	CO260505205080 conduit nipples, 1-1/4 diameter , electrical demolition, remove, inclu locks	$3.27	6.00	$19.62	0.00	$0.00	6.00	6.00	$19.62	$19.62	0.00	$0.00
24	1	CO260505350160 circuit breakers, 3 pole, 600 V , 100 A, in enclosure (Nema 1), Electrical	$30.97	1.00	$30.97	0.00	$0.00	1.00	1.00	$30.97	$30.97	0.00	$0.00
25	4	CO260519900120 wire, copper, stranded, 600 volt, #10, type thw, in raceway	$45.67	4.00	$182.68	0.00	$0.00	4.00	4.00	$182.68	$182.68	0.00	$0.00
26	1	CO260519900220 wire, copper, stranded, 600 volt, #2 type thw in raceway	$212.91	1.00	$212.91	0.00	$0.00	1.00	1.00	$212.91	$212.91	0.00	$0.00
27	12	CO260529200200 strap, steel, 2 holes, rigid steel conduit , 1 diameter	$0.88	12.00	$10.56	0.00	$0.00	12.00	12.00	$10.56	$10.56	0.00	$0.00
28	8	CO Aluminum conduit elbows, 1 diameter, to 15' H	$28.24	8.00	$225.92	0.00	$0.00	8.00	8.00	$225.92	$225.92	0.00	$0.00
29	12	CO260533132300 Rigid galvanized steel conduit couplings , 1 diameter to 15' high	$5.96	12.00	$71.52	0.00	$0.00	12.00	12.00	$71.52	$71.52	0.00	$0.00
30	120	CO260533140240 Electric metallic tubing, 1" diameter to 15 high includes 11 CLP Per 100	$2.43	120.00	$291.60	0.00	$0.00	120.00	120.00	$291.60	$291.60	0.00	$0.00
31	40	CO260533140280 Electric metallic tubing , 1-1/2 diameter, to 15 high. Includes 11 clp per 10	$4.62	40.00	$184.80	0.00	$0.00	40.00	40.00	$184.80	$184.80	0.00	$0.00
32	2	CO260533180180 pull boxes, sheet metal type SC, 8 Wx6 Hx4 d, Nema 1	$46.63	2.00	$93.26	0.00	$0.00	2.00	2.00	$93.26	$93.26	0.00	$0.00
33	8	CO260533950130 Hole Drilling, concrete wall , 8 thick , 1 pipe size to 10 High	$29.42	8.00	$235.36	0.00	$0.00	8.00	8.00	$235.36	$235.36	0.00	$0.00
34	1	CO260580100050 motor connections, flexible conduit and fittings, phase 1, 115 volt , 2 HP m	$51.14	1.00	$51.14	0.00	$0.00	1.00	1.00	$51.14	$51.14	0.00	$0.00
35	1	CO262416200700 circuit breakers, bolt on 10 KAIC, 3 pole 240 volt, 15 to 60 AMP	$137.23	1.00	$137.23	0.00	$0.00	1.00	1.00	$137.23	$137.23	0.00	$0.00
36	1	CO262923100100 Variable Frequency drivers, enclosed, 460 volt , 3 HP motor size , Nema1	$1,622.81	1.00	$1,622.81	0.00	$0.00	1.00	1.00	$1,622.81	$1,622.81	0.00	$0.00
37	1	Co Non - Automatic transfer switch, enclosed, manual operated , 3 pole, 250 volt, 30AMP	$1,297.91	1.00	$1,297.91	0.00	$0.00	1.00	1.00	$1,297.91	$1,297.91	0.00	$0.00
38	1	CO263613101600 Non automatic transfer switch , enlcosed electrically operated, 3 pole, 480	$2,573.55	1.00	$2,573.55	0.00	$0.00	1.00	1.00	$2,573.88	$2,573.88	0.00	-$0.33
39	1	Cost Adjusted for Coefficient 0.92	-$3,509.02	1.00	-$3,509.02	0.00	$0.00	1.00	1.00	-$3,509.02	-$3,509.02	0.00	$0.00
		Totals:	**$16,785.45**	**$2,847.00**	**$40,353.75**	**$0.00**	**$0.00**	**$2,845.50**	**$2,845.50**	**$35,891.58**	**$35,891.58**	**$1.50**	**$4,462.17**
					Total Amount:	**Qty. Previously Billed**	**Amnt. Previously Billed:**	**Monthly Quantity:**	**Quantity To Date:**	**Amount Billed:**	**Total To Date:**	**Quantity Remaining:**	**Amount Remaining:**

Amount Billed:	**$35,891.58**
Retainage Held @ 10%:	**$4,462.17**

Amount Previously Billed:	**$0.00**	**Retainage Previousley Held:**	**$0.00**
Total Billed:	**$35,891.58**	**Total Retainage Held:**	**$4,462.17**

Invoice

Date	Invoice #
4/26/2016	110270717

Bill To
Hidalgo County PO Box 1356 Edinburg, TX 78539

P.O. Number	Terms	Due Date	CAS - Project #	Project Name
706568	Upon Receipt	4/26/2016	2011-027-07	Hidalgo Co Autopsy

Quantity	Description	Price Each	Amount
1	Application for Payment #17 Total Contract Value: $542,857.38 This Draw: $35,891.58 TCPN Contract: R5004	35,891.58	35,891.58
		Subtotal	$35,891.58
		Tax	$0.00
		Total	**$35,891.58**

1306 FM 1092, Ste. 304
Missouri City, TX 77459

(281) 499-4747 Office
(281) 499-6655 Fax
ap@caslp.com

All payments shall be mailed to the Missouri City office.

AI-54335

Purchasing Department 11. B.

CC CONSENT

Meeting Date: 04/26/2016

Submitted For: John Paul Lugo, COMM. PCT. #1

Submitted By: Noemi De Los Rios, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Approval of Application for Payment No. 1 (Final) in the amount of $100,227.82 for REIM Construction, Inc., contracted vendor for Lorenzana Subdivision (Pct. 1) as submitted by project engineer, LeFevre Engineering & Management Consulting, LLC (C-CAP-15-223-09-29).

BACKGROUND

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1345-431-00-121-422-0-721
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

REQ#287544 PO#735029
REQUESTING PAYMENT OF $100,227.82 REIM CONSTRUCTION FOR LORENZANA SUBDIVISION

FISCAL YEAR:	2016	ACCT. #:	6-1312-431-00-121-422-0-723/721
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

Attachments

BCAP/Pct. 1 Application for Payment #1 - Lorenzana

Form Review

Inbox	Reviewed By	Date
Yvette Salinas	Yvette Salinas	04/22/2016 01:42 PM
Purchasing Department	Marty Salazar	04/22/2016 02:59 PM
Budget & Management	Veronica Ortiz	04/22/2016 03:01 PM
Glinda Pacheco	Glinda Pacheco	04/22/2016 03:22 PM

Final Approval	Monica Badillo	04/22/2016 05:17 PM
Form Started By: Noemi De Los Rios		Started On: 04/22/2016 11:45 AM
Final Approval Date: 04/22/2016		

APPLICATION FOR PAYMENT NO. 1

To: Hidalgo County Precinct 1 (OWNER)
From: REIM Construction, Inc. (CONTRACTOR)
Contract: 3C-1080-422
Project: Lorenzana Paving & Drainage Improvements
Owner's Contract No. C-CAP-15-223-09-29 Engineer's Project No. _____
For Work accomplished through the date of: 1/31/2016

1. Original Contract Price:		$ 111,364.25
2. Net change by Change Order and Written Agreements(+or-):		$ -
3. Current Contract Price (1 plus 2):		$ 111,364.25
4. Total completed and stored to date:		$ 111,364.25
5. Retainage (per Agreement):		
10% of completed Work:	$ 11,136.43	
_____ of stored material		
Total Retainage:		$ 11,136.43
6. Total completed and stored to date less retainage (4 minus 5)		$ 100,227.82
7. Less previous Application for Payments:		$ -
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$ 100,227.82

Accompanying Documentation:

REQ# 287544 P.O.# 735029
6-1312-431-00-121-422-0-723 $25,934.30
(-$2,593.43) = $23,340.87

REQ# 287544 P.O.# 735029
6-1312-431-00-121-422-0-721 $81,427.14
(-$8,142.72) = $73,284.42

REQ# 287544 P.O.# 735029
6-1345-431-00-121-422-0-721 $4,002.81
(-$400.29) - $3,602.52

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received fro[m] Work done under the Contract referred to above have been applied on account to discharge C[ONTRACTOR'S] obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

INVOICE RECEIVED BY
Mimi de la Rosa on 3/17/16
GOODS/SERVICES RECEIVED BY:
Mimi de la Rosa on 3/17/16

Date 3/3/2016

REIM Construction, Inc.
CONTRACTOR
By: [signature]

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 3rd day of March, 2016

[signature]
Notary Public
My Commission expires: 6/18/17

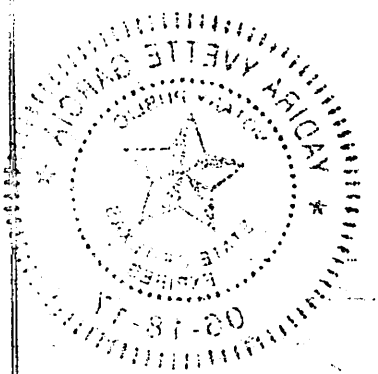
YADIRA YVETTE GARCIA
NOTARY PUBLIC
STATE OF TEXAS
EXPIRES
06-18-17

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date _____

[signature]
ENGINEER
By: Emigdio Salinas, P.E.

Exhibit E-C


NOTARY PUBLIC
STATE OF TEXAS
05-18-11

Estimate Quantity Update Worksheet Date 2/5/2016

Colonia Lorenzana Subdivision
Roadway
Control + C-CAP-15-223-09-29
Project No
County Hidalgo
Est No 1
Work Type Paving & Drainage

Contractor REIM Construction, Inc.
Contact Price $111,364 25
Work Done this Mo $ 111,364 25
% Complete 100%

Date Began 12/1/2015
Contract Time 90
Time Charged 60
% Time Used 67%

No	Item Code	Description	Unit	Project Qty	Original Schedule Value		Revised Rates	Revised Schedule Value		First Month			Second Month			Third Month			Fourth Month			FIFTH MONTH			SIX MONTH			Balance to Finish
					Unit Price	Dollars		Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	
		(901) ADMINISTRATIVE																										
		(902) PRELIMINARY ENGINEERING																										
		(903) CONSTRUCTION ENGINEERING																										
		(904) RIGHT-OF-WAY																										
		(905) ROADWAY CONSTRUCTION																										
1	100	Preparing ROW	STA	10 36	$ 490 00	$ 5,076 40	$ 490 00	10 36	$ 5,076 40	10 36	10 36	$ 5,076 40	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -
2	260	6" LIME TRT (3%) EXIST SUBGRADE	SY	3,577 00	$ 2 55	$ 9,121 35	$ 2 55	3,577 00	$ 9,121 35	3,577 00	3,577 00	$ 9,121 35	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -
3	260	LIME TRT (3%) EXIST MTRL SUBGRADE	SY	505 00	$ 6 95	$ 3,509 75	$ 6 95	505 00	$ 3,509 75	505 00	505 00	$ 3,509 75	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -
4	247	FLEXIBLE BASE (TY E GR 4)	CY	295 00	$ 45 00	$ 13,275 00	$ 45 00	295 00	$ 13,275 00	295 00	295 00	$ 13,275 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -
5	310	MC-30	GAL	615 00	$ 5 80	$ 3,567 00	$ 5 80	615 00	$ 3,567 00	615 00	615 00	$ 3,567 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -
6	251	REWORK BS MTL	CY	800 00	$ 13 50	$ 10,800 00	$ 13 50	800 00	$ 10,800 00	800 00	800 00	$ 10,800 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -
7	260	LIME (HYD, COM, OR OK)(SLURRY)	TON	57 00	$ 195 00	$ 11,115 00	$ 195 00	57 00	$ 11,115 00	57 00	57 00	$ 11,115 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -
		Alternate #1 Roadway																										
8	341	ASPH (TY D)(1-1/2")	TON	265 00	$ 104 00	$ 27,560 00	$ 104 00	265 00	$ 27,560 00	265 00	265 00	$ 27,560 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -
		Total Roadway				$ 84,024 50			$ 84,024 50			$ 84,024 50			-			-			-			-			-	$ -
		(906) DRAINAGE																										
1	168	VEGETATIVE WATERING	GAL	51 00	$ 35 25	$ 1,797 75	$ 35 25	51 00	$ 1,797 75	51 00	51 00	$ 1,797 75	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -
2	164	CELL FBR MLCH SEED (PERM)(URBAN)	AC	0 35	$ 2,950 00	$ 1,032 50	$ 2,950 00	0 35	$ 1,032 50	0 35	0 35	$ 1,032 50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -
3	530	DRIVEWAY (ASPH CONC PAV)(PB1	SY	175 00	$ 31 50	$ 5,512 50	$ 31 50	175 00	$ 5,512 50	175 00	175 00	$ 5,512 50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -
4	530	DRIVEWAY (CONC 3000 PSI)	SY	86 00	$ 60 50	$ 5,203 00	$ 60 50	86 00	$ 5,203 00	86 00	86 00	$ 5,203 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -
5	464	18" RCP CULVERT PIPE	LF	50 00	$ 57 50	$ 2,875 00	$ 57 50	50 00	$ 2,875 00	50 00	50 00	$ 2,875 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -
6	7034	15" HDPE CULRVERT PIPE	LF	316 00	$ 28 00	$ 8,848 00	$ 28 00	316 00	$ 8,848 00	316 00	316 00	$ 8,848 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -
7	506	BIOGR EROSN CONTRL LOG INSTALL	LF	48 00	$ 7 10	$ 340 80	$ 7 10	48 00	$ 340 80	48 00	48 00	$ 340 80	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -
8	506	BIOGR EROSN CONTRL LOG REMOVE	LF	48 00	$ 0 90	$ 43 20	$ 0 90	48 00	$ 43 20	48 00	48 00	$ 43 20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -
9	432	RIP RAP (CONC)(4")	CY	3 50	$ 482 00	$ 1,687 00	$ 482 00	3 50	$ 1,687 00	3 50	3 50	$ 1,687 00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	$ -
		Total Drainage				$ 27,339 75			$ 27,339 75			$ 27,339 75			-			-			-			-			-	$ -
																												$ -
		TOTAL BASE AMOUNTS				$ 111,364 25			$ 111,364 25			$ 111,364 25			-			-			-			-			-	$ -

Project Total $ 111,364 25

Miguel A. Ramos
Print Name

3/3/2016
Date

Signature

REIM Construction, Inc.	Contractor Name
1-Dec-15	Starting Date
31-Jan-16	Project Ending Date
10%	Retainage Percent

Application No.	1
Application Date:	3-Mar-16
Period To:	31-Jan-16
Engineer Firm	LeFevre Engineering

Summary

CSJ #	CSJ Name	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Payment Application No 4	Total To Date	Balance To Finish	Retainage	Net	Payments to Date	Payment Due
3C-1080-422	Lorenzana Subdivision	$ 111,364.25	$ -	$ 111,364.25	$ -	$ -		$ 111,364.25	$ -	$ 11,136.43	$ 100,227.82	$ -	$ 100,227.82
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
	TOTALS:	$ 111,364.25	$ -	$ 111,364.25	$ -	$ -		$ 111,364.25	$ -	$ 11,136.43	$ 100,227.82	$ -	$ -

Purchase Order
COUNTY OF HIDALGO

PO# 735029

DATE: 11/24/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 396133 REQ: 00287544

PHONE:

EMAIL:

REIM CONSTRUCTION
9612 N. STEWARD RD.
MISSION TX 78573

SHIP TO: COLONIA ACCESS PROGRAM
1902 JOE STEPHENS AVE., STE 101
WESLACO TX 78599

CONTACT: Valde Guerra (956)292-7025

SITE: EXECUTIVE OFFICE

CONTRACT NO: C-CAP-15-223-09-29

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		
		ROUND III BCAP - CSJ#1080422 LORENZANA SUBDIVISION		
1.00	EACH	CC ROAD CONSTRUCTION ROUND III LORENZANA SUBDIVISION	81,427.14	81,427.14
1.00	EACH	CC DRAINAGE CONSTRUCTION ROUND III LORENZANA SUBDIVISION	25,934.30	25,934.30
1.00	EACH	CC BCAP PCT.1 LORENZANA SUBDIVISION	4,002.81	4,002.81
		TOTAL:		111,364.25

****
For Hidalgo County use only

5-1312-431-00-121-422-0-721	81,427.14
5-1312-431-00-121-422-0-723	25,934.30
5-1345-431-00-121-422-0-721	4,002.81

Authorized by: Martha L Salazar

AI-54330

Purchasing Department 11. C.

CC CONSENT

Meeting Date: 04/26/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

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

Department: COMM. PCT. #1

Information

CAPTION

1. Requesting clarification/**correction** to "Amount Due" indicated **under AI-54007** (CC 04/05/16) Payment Application No. 1 submitted by Texas Cordia Construction for the Mile 4W (10N-12N) as **TO REFLECT THE CORRECT AMOUNT DUE OF $109,511.01;**
2. Requesting clarification/**correction** to "Amount Due" indicated **under AI-54009** (CC 04/05/16) Payment Application No. 2 submitted by Texas Cordia Construction for the Mile 4W (10N-12N) as **TO REFLECT THE CORRECT AMOUNT DUE OF $86,376.61.**

BACKGROUND

"Amount Due" changed due to the percent retainage changed from 10% to 5%

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-121-206-0-721

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

BUDGETARY IMPACT:

PO#739697

Attachments

APP#1 TEXAS CORDIA

APP#2 TEXAS CORDIA - MILE 4W

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/22/2016 01:31 PM
Budget & Management	Veronica Ortiz	04/22/2016 02:05 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Katia Garcia Started On: 04/22/2016 10:37 AM

Final Approval Date: 04/22/2016

APPLICATION FOR PAYMENT NO. 1

To: Hidalgo County (OWNER)
From: Texas Cordia Construction, LLC (CONTRACTOR)
Contract: C-16-027-02-03
Project: Hidalgo County Pct. 1 - Paving & Drainage Improvements to: Mile 4W (10N-12N)
Owner's Contract No. C-16-027-02-03 Engineer's Project No. ____
For Work accomplished through the date of: March 15, 2016

1. Original Contract Price:		$628,528.50 ✓
2. Net change by Change Order and Written Agreements(+or-):		
3. Current Contract Price (1 plus 2):		$628,528.50 ✓
4. Total completed and stored to date:		$115,274.75 ✓
5. Retainage (per Agreement):		
5% 10% of completed Work:	~~$ 10,486.13~~ 5,243.06	
5% 10% of stored material	~~$ 1,041.35~~ 520.68	
Total Retainage:		5763.74 ~~$11,627.48~~ ✓
6. Total completed and stored to date less retainage (4 minus 5)		109,511.01 ~~$103,747.28~~ ✓
7. Less previous Application for Payments:		
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		109,511.01 ~~$103,747.28~~ ✓ O.B.

Accompanying Documentation:

- ESTIMATE QUANTITY WORKSHEET
- SCHEDULE OF VALUES
- LIST OF SUPPLIERS AND SUB CONTRACTORS
- TxDOT Form 252 Contract Time Statement
- PARTIAL WAIVER OF LIENS
- PAYROLL

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 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: 3/15/16

Texas Cordia Construction, LLC
CONTRACTOR

Yara M. Corbitt, P.E., President

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 15th day of March, 2016

Notary Public

ISABEL G. MARTINEZ
My Notary ID # 128118614
Expires December 3, 2017

My Commission expires: 12/3/17

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.
Date: 3/16/16

SAM Engineering & Surveying, Inc.
ENGINEER

By:

INVOICE RECEIVED BY
3/17/16
GOODS/SERVICES RECEIVED BY:
on 3/15/16

2016 APR 7
COUNTY A
RECEIVE
PCT # 1
CIP
6-1347-431-00-121-2060-781
PO# 739697

Texas Cordia Construction, LLC	Contractor Name		Application No.:	1
3/9/2016	Starting Date		Application Date:	3/15/2016
8/5/2016	Project Ending Date		Period To:	3/15/2016
Paving & Drainage Improv. to: Mile 4W (10N-12N)	Engineer's / County Project Description		Engineer's / County Project No.:	ENG 15.041

$15,533.00 total to invoice contractor submit

No.	Description	Unit	Original Schedule Value			Material on Hand			RFP 1			RFP 2			RFP 3			Total to Date	Balance To Finish	
			Rates	Quan	Dollars	QTY to Date	Item Cost	Item Cost (Total)	RFP 1 Quan	QTY to Date	Item Cost (Monthly)	RFP 2 Quan	QTY to Date	Item Cost (Monthly)	RFP 3 Quan	QTY to Date	Item Cost (Monthly)		Quan	Dollars
1	TRAFFIC CONTROL COMPLETE AND IN PLACE	MO	$ 4,950.00	5	$ 24,750.00			$ -	1.00	1.00	$ 4,950.00		1.00	$ -		1.00	$ -	$ 4,950.00	4.00	$ 19,800.00
2	18" RCP, CL III - DRIVEWAY COMPLETE AND IN PLACE	LF	$ 30.00	1,428	$ 42,840.00	590.00	$17.65	$ 10,413.50	838.00	838.00	$ 25,140.00		838.00	$ -		838.00	$ -	$ 25,140.00	590.00	$ 17,700.00
3	18" RCP, CL III - TURNOUT COMPLETE AND IN PLACE	LF	$ 30.00	312	$ 9,360.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$	312.00	$ 9,360.00
4	DRIVEWAY REPAIR - ASPHALT COMPLETE AND IN PLACE	SY	$ 17.00	1,308	$ 22,236.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1,308.00	$ 22,236.00
5	DRIVEWAY REPAIR - CONCRETE COMPLETE AND IN PLACE	SY	$ 26.00	382	$ 9,932.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	382.00	$ 9,932.00
6	2" HMAC, TYPE D COMPLETE AND IN PLACE	SY	$ 11.00	23,577	$ 259,347.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	23,577.00	$ 259,347.00
7	PRIME COAT ASPHALT MATERIAL (MC-30) COMPLETE AND IN PLACE	GAL	$ 4.00	4,716	$ 18,864.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	4,716.00	$ 18,864.00
8	4" NEW FLEX BASE (CALICHE) COMPLETE AND IN PLACE	SY	$ 3.75	28,289	$ 106,083.75			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	28,289.00	$ 106,083.75
9	SCARIFY & REWORK EXIST ROADWAY (4 IN) COMPLETE AND IN PLACE	SY	$ 1.75	28,289	$ 49,505.75			$ -	11675.00	11675.00	$ 20,431.25		11,675.00	$ -		11,675.00	$ -	$ 20,431.25	16,614.00	$ 29,074.50
10	3% LIME (BASE STABILIZATION) COMPLETE AND IN PLACE	TONS	$ 170.00	99	$ 16,830.00			$ -	30.00	30.00	$ 5,100.00		30.00	$ -		30.00	$ -	$ 5,100.00	69.00	$ 11,730.00
11	CONSTRUCTION STAKING	LS	$ 3,000.00	1	$ 3,000.00			$ -	1.00	1.00	$ 3,000.00		1.00	$ -		1.00	$ -	$ 3,000.00	-	$ -
12	ROADWAY STRIPING	LS	$ 4,950.00	1	$ 4,950.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1.00	$ 4,950.00
13	PREPARATION OF RIGHT-OF-WAY	STA	$ 200.00	105	$ 21,200.00			$ -	106.00	105.00	$ 21,200.00		106.00	$ -		106.00	$ -	$ 21,200.00	-	$ -
14	MOBILIZATION	LS	$ 18,000.00	1	$ 18,000.00			$ -	1.00	1.00	$ 18,000.00		1.00	$ -		1.00	$ -	$ 18,000.00	-	$ -
15	TEMP. SEDMT CONT FENCE INSTALL	LF	$ 4.00	1,760	$ 7,040.00			$ -	1760.00	1760.00	$ 7,040.00		1,760.00	$ -		1,760.00	$ -	$ 7,040.00	-	$ -
16	TEMP. SEDMT CONT FENCE REMOVE	LF	$ 1.00	1,760	$ 1,760.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1,760.00	$ 1,760.00
17	RCP-SAFETY END TREATMENT	EA	$ 800.00	4	$ 3,200.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	4.00	$ 3,200.00
18	TYPE C INLETS COMPLETE AND IN PLACE	EA	$ 1,600.00	3	$ 4,800.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	3.00	$ 4,800.00
19	18" RCP, CL III (SEE SHEET 17 A) COMPLETE AND IN PLACE	LF	$ 30.00	161	$ 4,830.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	161.00	$ 4,830.00
	SUBTOTAL COUNTY LINE ROAD DRAINAGE				$ 628,528.50			$ 10,413.50			$ 104,861.25			$ -			$ -	$ 104,861.25		$ 523,667.25
	TOTAL BASE AMOUNTS:				$ 628,528.50			$ 10,413.50			$ 104,861.25			$ -			$ -	$ 104,861.25		$ 523,667.25

115,274.25 513,253.75

ORIGINAL CONTRACT	$	628,528.50
CHANGE TO DATE		
CURRENT CONTRACT VALUE	$	628,528.50

TOTAL TO DATE	$	104,861.25
TOTAL MOH	$	10,413.50
TOTAL AMOUNT EARNED TO DATED	$	115,274.75
LESS RETAINAGE	$	11,527.48
NET AMOUNT EARNED TO DATE	$	103,747.28
PREVIOUS PAYMENTS	$	-
NET AMOUNT EARNED THIS PERIOD	$	103,747.28

APPLICATION FOR PAYMENT NO. 2

To: Hidalgo County (OWNER)
From: Texas Cordia Construction, LLC (CONTRACTOR)
Contract: C-16-027-02-03
Project: Hidalgo County Pct. 1 - Paving & Drainage Improvements to: Mile 4W (10N-12N)
Owner's Contract No. C-16-027-02-03 Engineer's Project No. _____
For Work accomplished through the date of: March 25, 2016

1. Original Contract Price:			$628,528.50 ✓
2. Net change by Change Order and Written Agreements(+or-):			
3. Current Contract Price (1 plus 2):			$628,528.50 ✓
4. Total completed and stored to date:			$206,197.50 ✓
5. Retainage (per Agreement):			
5% ~~10%~~	of completed Work:	~~$ 20,619.75~~ 10,309.88	
5% ~~10%~~	of stored material	$ -	
	Total Retainage:	$ 10,309.88	~~$20,619.75~~ ✓
6. Total completed and stored to date less retainage (4 minus 5)		$195,887.62	~~$185,577.75~~ ✓
7. Less previous Application for Payments:		$109,511.01	~~$103,747.28~~ ✓
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$86,376.61	$81,830.48 ✓ O.B.

Accompanying Documentation:

ESTIMATE QUANTITY WORKSHEET	TxDOT Form 252 Contract Time Statement
SCHEDULE OF VALUES	PARTIAL WAIVER OF LIENS
LIST OF SUPPLIERS AND SUB CONTRACTORS	PAYROLL

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 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: 3/25/16

Texas Cordia Construction, LLC
CONTRACTOR

Yara M. Corbitt, P.E., President

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 25th day of March, 2016

ISABEL G. MARTINEZ
My Notary ID # 128118614
Expires December 3, 2017

Notary Public
My Commission expires 2/3/17

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.
Date: 3/29/16

SAM Engineering & Surveying, Inc.
ENGINEER

By: _____

INVOICE RECEIVED BY
_____ on 3/30/16
GOODS/SERVICES RECEIVED BY:
_____ on 3/25/16

PCT # 1
CIP
6-~~1347~~431-00-121-~~20~~0-721
PO# 739697

Texas Cordia Construction, LLC	Contractor Name	Application No.:	2
3/9/2016	Starting Date	Application Date:	3/25/2016
6/5/2016	Project Ending Date	Period To:	3/25/2016
Paving & Drainage Improv. to: Mile 4W (10N-12N)	Engineer's / County Project Description	Engineer's / County Project No.:	ENG 15.041

No.	Description	Unit	Original Schedule Value			Material on Hand			RFP 1			RFP 2			RFP 3			Total to Date	Balance To Finish	
			Rate	Quan	Dollars	QTY to Date	Item Cost	Item Cost (Total)	RFP 1 Quan	QTY to Date	Item Cost (Monthly)	RFP 2 Quan	QTY to Date	Item Cost (Monthly)	RFP 3 Quan	QTY to Date	Item Cost (Monthly)		Quan	Dollars
1	TRAFFIC CONTROL COMPLETE AND IN PLACE	MO	$ 4,950.00	5	$ 24,750.00			$ -	1.00	1.00	$ 4,950.00		1.00	$ -		1.00	$ -	$ 4,950.00	4.00	$ 19,800.00
2	18" RCP, CL III - DRIVEWAY COMPLETE AND IN PLACE	LF	$ 30.00	1,428	$ 42,840.00		$17.65	$ -	838.00	838.00	$ 25,140.00	570.00	1,408.00	$ 17,100.00	✓	1,408.00	$ -	$ 42,240.00	20.00	$ 600.00
3	18" RCP, CL III - TURNOUT COMPLETE AND IN PLACE	LF	$ 30.00	312	$ 9,360.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	312.00	$ 9,360.00
4	DRIVEWAY REPAIR - ASPHALT COMPLETE AND IN PLACE	SY	$ 17.00	1,308	$ 22,236.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1,308.00	$ 22,236.00
5	DRIVEWAY REPAIR - CONCRETE COMPLETE AND IN PLACE	SY	28.00	382	$ 9,932.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	382.00	$ 9,932.00
6	2" HMAC, TYPE D COMPLETE AND IN PLACE	SY	$ 11.00	23,577	$ 259,347.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	23,577.00	$ 259,347.00
7	PRIME COAT ASPHALT MATERIAL (MC-30) COMPLETE AND IN PLACE	GAL	$ 4.00	4,716	$ 18,864.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	4,716.00	$ 18,864.00
8	4" NEW FLEX BASE (CALICHE) COMPLETE AND IN PLACE	SY	$ 3.75	28,289	$ 106,083.75			$ -		0.00	$ -	12,833.00	12,833.00	$ 48,123.75	✓	12,833.00	$ -	$ 48,123.75	15,456.00	$ 57,960.00
9	SCARIFY & REWORK EXIST ROADWAY (4 IN) COMPLETE AND IN PLACE	SY	$ 1.75	28,289	$ 49,505.75			$ -	11575.00	11575.00	$ 20,431.25	10,390.00	22,065.00	$ 18,182.50	✓	22,065.00	$ -	$ 38,613.75	6,224.00	$ 10,892.00
10	3% LIME (BASE STABILIZATION) COMPLETE AND IN PLACE	TONS	$ 170.00	99	$ 16,830.00			$ -	30.00	30.00	$ 5,100.00	30.00	60.00	$ 5,100.00	✓	60.00	$ -	$ 10,200.00	39.00	$ 6,630.00
11	CONSTRUCTION STAKING	LS	$ 3,000.00	1	$ 3,000.00			$ -	1.00	1.00	$ 3,000.00		1.00	$ -		1.00	$ -	$ 3,000.00	-	$ -
12	ROADWAY STRIPING	LS	$ 4,950.00	1	$ 4,950.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1.00	$ 4,950.00
13	PREPARATION OF RIGHT-OF-WAY	STA	$ 200.00	106	$ 21,200.00			$ -	106.00	106.00	$ 21,200.00		106.00	$ -		106.00	$ -	$ 21,200.00	-	$ -
14	MOBILIZATION	LS	$ 18,000.00	1	$ 18,000.00			$ -	1.00	1.00	$ 18,000.00		1.00	$ -		1.00	$ -	$ 18,000.00	-	$ -
15	TEMP. SEDMT CONT FENCE INSTALL	LF	$ 4.00	1,760	$ 7,040.00			$ -	1760.00	1760.00	$ 7,040.00		1,760.00	$ -		1,760.00	$ -	$ 7,040.00	-	$ -
16	TEMP. SEDMT CONT FENCE REMOVE	LF	$ 1.00	1,760	$ 1,760.00			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1,760.00	$ 1,760.00
17	RCP-SAFETY END TREATMENT	EA	$ 800.00	4	$ 3,200.00			$ -		0.00	$ -	4.00	4.00	$ 3,200.00	✓	4.00	$ -	$ 3,200.00	-	$ -
18	TYPE C INLETS COMPLETE AND IN PLACE	EA	$ 1,600.00	3	$ 4,800.00			$ -		0.00	$ -	3.00	3.00	$ 4,800.00	✓	3.00	$ -	$ 4,800.00	-	$ -
19	18" RCP, CL III (SEE SHEET 17 A) COMPLETE AND IN PLACE	LF	$ 30.00	161	$ 4,830.00			$ -		0.00	$ -	161.00	161.00	$ 4,830.00	✓	161.00	$ -	$ 4,830.00	-	$ -
	SUBTOTAL COUNTY LINE ROAD DRAINAGE				$ 628,528.50			$ -			$ 104,881.25			$ 101,336.25			$ -	$ 206,197.50		$ 422,331.00
	TOTAL BASE AMOUNTS:				$ 628,528.50			$ -			$ 104,881.25			$ 101,336.25	✓		$ -	$ 206,197.50	✓	$ 422,331.00

ORIGINAL CONTRACT	$ 628,528.50	TOTAL TO DATE	$ 206,197.50
CHANGE TO DATE		TOTAL MOH	$ -
CURRENT CONTRACT VALUE	$ 628,528.50	TOTAL AMOUNT EARNED TO DATED	$ 206,197.50
		LESS RETAINAGE	$ 20,619.75
		NET AMOUNT EARNED TO DATE	$ 185,577.75
		PREVIOUS PAYMENTS	$ 103,747.28
		NET AMOUNT EARNED THIS PERIOD	$ 81,830.48

AI-54300

Purchasing Department 11. D.

CC CONSENT

Meeting Date: 04/26/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval of the one (1) year extension as provided under C-11-037-05-03 with Richard A. Garza dba BIC Investments for the provision of "Lease of Space for Off Premise Storage Area", for the WIC Program, under the same rates, terms and conditions, and subject to compliance with HB1295 & HB23 if and when applicable.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1292-441-00-350-001-6-441

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

BUDGETARY IMPACT:

Avail. Bal. $5,061.40

Attachments

CONTRACT

Extension; Ins; Form 1295

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/22/2016 10:39 AM
Budget & Management	Veronica Ortiz	04/22/2016 11:50 AM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Rocio Villarreal Started On: 04/21/2016 10:22 AM

Final Approval Date: 04/22/2016

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE
C-11-037-05-03

THIS LEASE is made and entered into by and between, **Richard A, Garza, dba BIC Investments** and Individual of Hidalgo County, Texas, referred to in this Lease as Lessor, and **THE COUNTY OF HIDALGO**, referred to in this Lease as Lessee.

In consideration of the mutual covenants and agreements set forth in this Lease, and other good and valuable consideration, Lessor demises and leases to Lessee, and Lessee leases from Lessor, that certain real property described on Attachment "A", attached hereto. The premises leased hereunder are referred to in this Lease as "the Premises" or "the Leased Premises."

ARTICLE 1. TERM

Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall be for five (5) years commencing on **May 2, 2011** and ending on **May 1, 2016** with the option to extend an additional one (1) year. Lessee reserves the right to continue this lease for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

Termination

1.2 Lessee may declare this Lease, and all rights and interest created by it, to be terminated without cause upon giving the Lessor thirty (30) days written notice. Upon a Lessee's electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

Commitment of Current Revenues Only

1.3 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 Contractor. 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).

Lessor's Warranty of Quiet Enjoyment

1.4 Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation of Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental equal to **$2,337.30** per month. In the event the Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

Time and Manner of Payment

2.2 All rent due under this article shall be paid by Lessee on a monthly basis and in

advance, on the 1st business day of each month commencing on the Commencement Date. All installments of rent shall be paid in lawful money of the United States to the Lessor at 3910 W. Freddy Gonzalez Drive, Edinburg, Texas 78539 or other such other location or locations as Lessor shall from time to time designate by written notice to Lessee. Any rent due for any partial month at the beginning or the end of the term hereof shall be prorated on the basis of a thirty day month.

Taxes

2.4 Lessor is responsible for rendering and paying all real estate taxes on the Property. Lessee shall be responsible for taxes, if any, on lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for storage space purposes.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that results in waste of the Premises or constitutes a nuisance or violates any statute, ordinance, rule or regulation applicable to the premises or for any illegal purpose.

ARTICLE 4. REPAIRS AND MAINTENANCE

Lessee's Duty to Repair

4.1 Lessee shall be responsible for providing general janitorial service. Lessee shall be responsible for all repairs and maintenance in connection with damage to the Premises, and damage to fixtures and improvements resulting form negligent for willful acts of the Lessee, or the Lessee's employees, agents, licenses or invitees. In addition, Lessee shall repair all injury caused by the installation or removal of furniture, fixtures or property permitted under this Lease to

be removed from the Leased Premises. All such repairs shall be made in a good, workmanlike manner using high quality materials.

Lessor's Duties to Repair

4.2 Lessor shall maintain the foundation, roof, plumbing, heating, ventilation and air conditioning systems ("HVAC") and structural integrity of the Leased Premises and shall make all such necessary repairs to the foundation, roof, plumbing, HVAC and structural integrity of the Leased Premises, except that Lessee shall make those repairs occasioned by Lessee's negligent use of the Leased Premises.

Additional Duties of Lessor

4.3 Lessor shall construct, repair and maintain the Leased Premises so that the Premises will have:

(1) Effective waterproofing and weather protection of the contents of the Leased Premises by watertight roof, exterior walls, windows, and doors.

(2) Plumbing facilities that conform to applicable law, maintained in good working order.

(3) A water supply approved under applicable law that is under the control of Lessee, capable of producing hot and cold running water, or a system that is under the control of Lessor that produces hot and cold u\running water furnished to Lessee and connected to a sewage disposal system conforming to applicable law.

(4) Heating, ventilation and air conditioning facilities conforming to applicable law which are more than adequate to heat, ventilate and air condition the improvements on the Leased Premises, and are maintained in good working

order.

(5) Electrical lighting, with wiring and electrical equipment that conform to applicable law, maintained in good working order.

(6) Building, grounds, and appurtenances in every part clean, sanitary, and free from all accumulations of debris, and all areas under control of Lessor kept in every part clean, sanitary, and free from all accumulations of debris.

(7) Floor, stairways, and railings maintained in good repair.

Lessee's Right to Repair for Lessor

4.4 (a) If after Lessee's notice to Lessor of repairs or maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within reasonable time following written notice from Lessee, Lessee may make the repairs itself. In such a case, Lessee may deduct the expenses of the repairs from further payment of rent.

(b) For purposes of this Section 4.4, if Lessor make repairs at least fifteen (15) days following the date of Lessee's notice to Lessor, it will be presumed to have act in a reasonable time.

ARTICLE 5. UTILITIES

Utility Charges

Lessee shall pay all utility charges used in and about the Leased Premises during the term of this Lease, all such charges to be paid by Lessee directly to the utility company or municipality furnishing the same, before the same shall become delinquent.

ARTICLE 6. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the Leased

Premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvements shall not be unreasonably withheld by Lessor.

Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event that Lessor requires Lessee to remove such alterations, additions, or improvements, Lessee shall repair any damage to the Premises caused by such removal.

ARTICLE 7. SIGNS

Signs

7.1 Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install a sign on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

Lessee will not permit any mechanic's lien or liens to be placed upon the Leased Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor Lessee, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the Lessor to remove a mechanic's lien caused to be filed against the Premises or improvements on the Premises by Lessee, including expenses and interest, shall be due from Lessee to Lessor and shall be repaid to Lessor

immediately on rendition of notice, together with interest at ten percent (10%) per annum until repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil commotion, aircraft, vehicles, and smoke, in the aggregate amounts of not less than the full fair insurable value of the buildings and improvements. The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 Lessee, at its own expense, shall provide and maintain in force during the term of this Lease liability insurance in the amounts deemed adequate by Lessor. Prior to occupancy of the Premises, Lessee shall provide Lessor with evidence of such insurance.

Remedy for Failure to Provide Insurance

9.3 Lessor shall furnish Lessee with the original of all insurance policies required by this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of

the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of non-renewal, or if Lessor fails to deliver proof of insurance showing coverages to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and pay the premiums on the necessary insurance to comply with Lessor's obligations under the provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessee to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessor under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

Total Destruction

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if it should be so damaged that rebuilding or repairs can not reasonably be completed within thirty (30) working Days from the date of the occurrence of the damage, this Lease, at the option of the Lessee, shall terminate and rent shall be abated for the unexpired portion of this Lease, effective as of the date of said occurrence.

Partial Damage or Destruction

10.3 If the Leased Premises should be damaged by fire, tornado, or other

casualty, but not to such an extent that rebuilding or repairs can not reasonably be completed within thirty (30) working days from the date of the occurrence of the damage, this Lease shall not terminate, but Lessor shall, if the casualty has occurred prior to the final twelve (12) months of the lease term, at Lessor's sole cost and risk proceed forthwith to rebuild or repair the Leased Premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final twelve (12) months of the lease term, Lessor shall not be required to rebuild or repair such damage and this Lease shall terminate and rent shall be abated for the unexpired portion of the Lease, effective as of the date of said occurrence. If the Leased Premises are to be rebuilt or repaired and are untenantable in whole or in part following such damage, the rent payable hereunder during the period in which they are untenantable shall be adjusted equitably. In the working days from the date of the occurrence of the damage, Lessee may at its option terminate this Lease by written notification as such time to Lessor, whereon all rights and obligations hereunder shall cease.

ARTICLE 11. CONDEMNATION

Total Condemnation

11.1 If during the term of this Lease all of the Leased Premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, the Lease shall terminate, and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of the taking of the Premises by the condemning authority.

Partial Condemnation

11.2 If less than all, but more than ten percent (10%) of the Leased Premises is taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of

eminent domain, or should be sold to the condemning authority under threat of condemnation, Lessee may terminate the Lease by giving written notice to Lessor within thirty (30) days after possession of the condemned portion is taken by the entity exercising the power of condemnation.

If the Leased Premises are partially condemned and Lessee fails to exercise the option to terminate the Lease under this section, or if less than ten percent (10%) of the Leased Premises are condemned, this Lease shall not terminate, but Lessor may, at its sole expense, restore and reconstruct the building and other improvements situated on the Leased Premises to make them reasonably tenantable and suitable for the uses for which the Premises are Leased. The rent payable under Sections 2.1 of this Lease shall be decreased equitably during the period of such restoration or reconstruction.

Condemnation Award

11.3 Lessor and Lessee shall each be entitled to receive and retain such separate awards, and portions of lump sum awards, as may be allocated to their respective interest in any condemnation proceedings. The termination of this Lease shall not affect the rights of the respective parties to such awards.

ARTICLE 12. DEFAULT

Default by Lessee

12.1 If Lessee shall allow the rent to be in arrears more than ten (10) days after written notice of such delinquency, or shall remain in default under any other condition of this Lease for a period of fifteen (15) days after written notice from Lessor, Lessor may at its option, without notice to Lessee, terminate this Lease or, in the alternative, Lessor may re-enter and take possession of the Premises and remove all persons and property without being deemed guilty of any manner of trespass and relent the Premises, or any part of the Premises, for all or any part of the remainder

of the Lease term, to a party satisfactory to Lessor and at such monthly rental as Lessor may with reasonable diligence be able to secure. Should Lessor be unable to relent after reasonable efforts to do so, or should such monthly rental be at a commercially reasonable rate which is less than the rental Lessee was obligated to pay under this Lease, or any renewal of this Lease, plus the expense of reletting, then Lessee shall pay the amount of such deficiency plus reasonable attorney's fees to Lessor.

Default by Lessor

12.2 If Lessor defaults in the performance of any terms, covenants, or conditions required to be performed by it under this Lease, in addition to other remedies afforded Lessee under this Lease or at law, Lessee may, following reasonable Notice to and opportunity to cure by Lessor, elect to vacate the Premises, in which case it shall be discharged from further payment of rent, the performance of all other terms and conditions of this Lease, and this Lease shall terminate as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

Cumulative Remedies

12.3 All rights and remedies of Lessor and Lessee under this Article shall be cumulative, and none shall exclude any other right or remedy provided by law or by any other provision of this Lease. All such rights and remedies may be exercised and enforced concurrently and whenever, and as often, as occasion for their exercise arises.

Waiver of Breach

12.4 A waiver by either Lessor or Lessee of a breach of this Lease by the other party does not constitute a continuing waiver or a waiver of any subsequent breach of the Lease.

ARTICLE 13. ASSIGNMENT AND SUBLETTING

Assignment and Subletting by Lessee

13.1 Lessee may not sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, without the written consent of Lessor. If Lessee sublets, assigns, encumbers, or otherwise transfers its rights or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, other than as specified herein, without the written consent of Lessor, Lessor may, at its option, declare this Lease terminated and Lessee and Lessor shall have no further obligation to each other under this Lease. In the event Lessor consents in writing to an assignment, sublease or other transfer of all or any of Lessee's rights under this Lease, the assignee or sub-lessee must assume all of Lessee's obligations under this Lease, in which event Lessee shall be released from its obligations under the Lease. Lessor's consent under this section will not be arbitrarily or unreasonably withheld.

Assignment by Lessor

13.2 Lessor may assign or transfer any or all of its interests under the terms of this Lease.

ARTICLE 14. MISCELLANEOUS

Notices and Addresses

14.1 All notices required under this Lease will be deemed delivered when deposited in certified or registered mail, addressed to the proper party, at the following addresses:

Lessor:
BIC Investments
Attn: Richard A. Garza
3910 W. Freddy Gonzalez Drive
Edinburg, Texas 78539

Lessee:
County of Hidalgo
Attn: County Judge
1615 S. Closner, Ste J
Edinburg, Texas 78540

Either party may change the address to which notices are to be sent it by giving the other party notice of the new address in the manner provided in this section.

Parties Bound

14.2 This agreement shall be binding upon, and inure to the benefit of, the parties to the Lease and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this agreement.

Texas Law to Apply

14.3 This agreement shall be construed under, and in accordance with, the laws of the State of Texas, and all obligations of the parties created by this Lease are performable in Hidalgo County, Texas.

Legal Construction

14.4 In case any one or more of the provisions contained in this agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of the agreement, and this agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been included in the agreement.

Prior Agreements Superseded

14.5 This agreement constitutes the sole and only agreement of the parties to the agreement and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this agreement.

Amendment

14.6 No amendment, modification, or alteration of the terms of this agreement shall be

binding unless it is in writing, dated subsequent to the date of this agreement, and duly executed by the parties to this agreement.

Rights and Remedies Cumulative

14.7 The rights and remedies provided by this lease agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive that party's right to use any or all other remedies. The rights and remedies provided in this Lease are in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

Attorneys' Fees and Costs

14.8 If, as a result of a breach of this agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Lease, then the breaching or defaulting party agrees to pay the other party the reasonable attorneys' fees and costs incurred to enforce the Lease.

Force Majeure

14.9 Neither Lessor nor Lessee shall be required to perform any term, conditions, or covenant in this Lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Real Estate Commission and Finder's Fees

14.10 Neither Lessor nor Lessee has entered into any real estate commission or finder's fee agreements with any broker, agent or finder in respect of this transaction, and Lessor and Lessee each agree to indemnify and hold harmless the other from and against any and all claims,

losses, damages, costs or expenses of any kind, or arrangement or understanding alleged to have been made by the indemnifying party or on its behalf with any broker, salesman or finder in connection with this Lease or the transactions contemplated hereby.

Estoppels Information

14.11 Lessee shall, at the request of Lessor, provide any and all information with respect to this Lease to any person designated by Lessor.

Time of Essence

14.12 Time is of the essence of this agreement.

THE UNDERSIGNED Lessor and Lessee execute this Lease on the 17 day of May 2011.

LESSOR:

By: _____

Printed Name: Richard A Garza

Title: Pct

ATTEST:

Arturo Guajardo, Jr., County Clerk

LESSEE:
HIDALGO COUNTY, TEXAS

By: _____
Ramon Garcia, County Judge

Approved by Commissioners' Court on 5/3/11 RD

Approved on Commissioners' Court on May 3, 2011.

APPROVED AS TO FORM
Atlas & Hall, L.L.P.

By: _____
Stephen L. Crain

ATTACHMENT "A"

DESCRIPTION OF PROPERTY

Lot 3, West University Business Park Subdivision, City of Edinburg, Hidalgo County, Texas

EXHIBIT “A”

HIDALGO COUNTY- WIC PROGRAM

“LEASE OF SPACE FOR OFF PREMISE STORAGE AREA”

RFB NO.: 2011-037-04-20CGA

HIDALGO COUNTY-WIC PROGRAM

LEASE OF SPACE FOR OFF PREMISE STORAGE AREA"

RFB NO.: 2011-037-04-20CGA

SPECIFICATIONS, REQUIREMENTS AND/OR TERMS AND CONDITIONS

OVERVIEW:
Hidalgo County WIC Program is inviting sealed bids for "Lease of Space for OFF Premise Storage Area" in the City of Edinburg, Texas, including but not limited to the following:

Specifications:

1. Building should be in good working condition to provide WIC Program storage facility.

2. Said space should be located within 1/2 mile radius from the WIC Administrative Office located at 3105 W. University Dr., in the city of Edinburg, TX.

3. Must provide a min. of 4,000 square feet to a max. of 5,000 square feet of available space.

4. Bid premises must have water sewer, electricity with a central air and heating of the entire building, including garbage pickup.

5. Lessor will be responsible for electrical, air and cooling maintenance, also keeping building free of mold at all times.

6. Building shall be safe from rodents & insects prior to occupancy. Also be responsible and at Lessor's expense for pest control throughout contract/lease term.

Requirements:

The awarded bidder shall adhere to the following insurance requirements:

1. Certificates of insurance shall be submitted to WIC Office throughout the term of contract/lease. Bidder will maintain liability insurance on the building plus insure building for fire, accident and natural disaster, as described and listed in "**Insurance Requirements". (See Exhibit "C" attached)**

2. Bidder must charge by the square foot for rental space;

3. Bidder must charge rental fee on a monthly basis.

Terms and Conditions:

1. Term of contract shall be for five (5) years period with County's option to extend for an additional one (1) year under the same terms and conditions. Lease will have a sixty (60) day cancellation clause.

2. Must provide the legal description of the property along with your bid.

3. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

4. If a new building is to be constructed there should be a completion date of one hundred and twenty (120) days from date bid was awarded. If completion date is not met, bid will become void/null.

5. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

6. The complete space will be inspected by WIC Program Director, before lease contract is in place, in order to verify status and kind of business activity within the building.

7. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking action.

8. Any contract awarded to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products and/or performance of service ordered, or (c) terminated by County with sixty (60) day's written notice prior to cancellation.

9. All costs and expenses associated with the preparation and submission of (bids, proposals, and/or quotes) shall be the responsibility of the bidder and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquires, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA EMAIL TO: cris.villarreal@co.hidalgo.tx.us by no later than **Wednesday, April 13, 2011 by 5:00P.M.** Responses will be sent to all applicants/participants via facsimile or via email by no later than, **Friday, April 15, 2011 by 5:00P.M.**

HIDALGO COUNTY

"LEASE OF SPACE FOR OFF PREMISE STORAGE AREA FOR WIC PROGRAM"

RFB NO.: 2011-037-04-20CGA

BID PAGE

LOCATION/ADDRESS OF PROPOSED BUILDING: 3109 W. University, Edinburg, Texas 78539	
LEGAL DESCRIPTION: Lot 3, West University Business Park Subd., City of Edinburg, Hidalgo County, Texas	
TOTAL SQUARE FEET AVAILABLE:	4770
MONTHLY RENTAL FEE:	$2,337.30

OPENED 9:40 4-20-11 Witnessed

BIDDER/COMPANY NAME: RICHARD A. GARZA DBA BIC INVESTMENTS

ADDRESS: 3910 W. Freddy Gonzalez Drive

CITY/STATE/ZIP CODE: Edinburg, Texas 78539

PHONE & FAX NO.'S: 956-383-6295 / ~~956-381-1176~~

CELLULAR NO.'S: 956-638-6295

AUTHORIZED SIGNATURE:

PRINTED NAME: Richard A. Garza

TITLE: Owner

EMAIL: richardagarza@aol.com

ACORD TM. CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/14/2011

PRODUCER Phone: 956-383-0117 Fax: 956-383-0195
MARBURGER-HOLT INSURANCE AGENCY
1305 SOUTH CLOSNER
P O BOX 1198
EDINBURG TX 78539

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
BIC INVESTMENTS
DBA RICHARD GARZA
3910 WEST FREDDY GONZALEZ DRIVE
EDINBURG TX 78539

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: PENN-AMERICA	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC	PAC6877871	08/28/10	08/28/11	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) MED. EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS-COMP/OP AGG.	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $
		AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS / UMBRELLA LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				[ ] WC STATU-TORY LIMITS [ ] OTHER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	 $ $ $
		OTHER:					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/ SPECIAL PROVISIONS

1) 3105 W. UNIVERSITY DRIVE, EDINBURG, TX
2) 3109 W. UNIVERSITY DRIVE, EDINBURG, TX

CERTIFICATE HOLDER

County of Hidalgo
Attn: Purchasing Department
2802 S Business Highway 281
Edinburg, Texas 78539

Attention:

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, IT'S AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Jack Holt

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CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
APR 28 2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

If this certificate is being prepared for a party who has an insurable interest in the property, do not use this form. Use ACORD 27 or ACORD 28.

PRODUCER Phone: 956-383-0117 Fax: 956-383-0195
MARBURGER-HOLT INSURANCE AGENCY
1305 SOUTH CLOSNER
P O BOX 1198
EDINBURG TX 78539

CONTACT NAME:
PHONE (A/C, No, Ext): 956-383-0117 FAX (A/C, No): 956-383-0195
E-MAIL ADDRESS:
PRODUCER CUSTOMER ID: 1473

INSURED
GARZA, RICHARD A
3910 W FREDDY GONZALEZ
EDINBURG TX 78539

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Great Lakes Reinsurance (UK)	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 7357 **REVISION NUMBER:**

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
3105 & 3109 W UNIVERSITY DRIVE, EDINBURG TX 78539

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS
A	X PROPERTY	GC1031061585	SEP 30 2010	SEP 30 2011	BUILDING	$ 236,500.00
	CAUSES OF LOSS / DEDUCTIBLES				PERSONAL PROPERTY	$
	BASIC / BUILDING				BUSINESS INCOME	$
	BROAD / CONTENTS				EXTRA EXPENSE	$
	X SPECIAL				RENTAL VALUE	$
	EARTHQUAKE				BLANKET BUILDING	$
	WIND				BLANKET PERS PROP	$
	FLOOD				BLANKET BLDG & PP	$
					Building	$ 195,000.00
						$
	INLAND MARINE	TYPE OF POLICY				$
	CAUSES OF LOSS					$
	NAMED PERILS	POLICY NUMBER				$
						$
	CRIME					$
	TYPE OF POLICY					$
						$
	BOILER & MACHINERY / EQUIPMENT BREAKDOWN					$
						$
						$
						$

SPECIAL CONDITIONS / OTHER COVERAGES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

ATTENTION:
Hidalgo County
2802 S Bus Hwy 281
Edinburg TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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18. **Purchasing Department - Marty Salazar:**
Notes:
A. FOR ANY CONTRACT(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. Hidalgo County

nothing to report **Current inter-local(s) and/or contract(s) for the "Housing of Inmates"**

2. **Presentation for discussion, consideration and action**
Including, but not limited to, the following items in connection with New Adult Detention Center:

nothing to report a-c
a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage
b) Construction of additional pod(s)
c) Selection and engagement of an architect for the construction of additional pods

3. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:

nothing to report a-c
a) Renovations of administration building
b) Other ongoing county owned building construction, renovation repair projects
c) Emergency situations occurring since last agenda meeting

B. Pct. 2

1. **AI-26183** Acceptance, and approval of Work Authorization No. 1 (with an estimated cost of $6,180.90) for "L. J. Lateral Drainage Improvements Phase 2 -Alamo Road Crossing Project" with Raba-Kistner Consultants, Inc., to provide construction material testing services to Hidalgo County Precinct No. 2- C-11-110-04-12.

no action

C. WIC

1. **AI-26375** Recommending bid award to sole bidder meeting all specifications and approval of lease agreement for RFB-Lease of Space for Off Premise Storage Area for WIC Program. (RFB. No.: 2011-037-04-20CGA)

approved

D. Colonia Access Program Pct. 2

1. **AI-26381** Requesting approval of Application for Payment No. 1 in the amount of $84,712.50 from OG Construction Co. LLC, contracted vendor for Mesquite Acres Subdivision as reviewed and submitted by project engineer DOS Logistics, Inc. (C-CAP-10-309-09-21).

approved

E. Juvenile Probation

1. **AI-26380** Requesting approval of claim/ ASG Security Invoice 18099063 dated 12/8/2010 in the amount of $95.00 for emergency service call on access doors at the Weslaco Juvenile Boot Camp with authority for County Treasurer to issue payment/check after Auditor's processing procedures are completed

approved

19. **Closed Session:**
3:35 pm Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

May 03, 2011

AI-26375 **18.C.1.**

Bid award for Lease of Space for OFF Premise Storage Area for WIC Program

CC REGULAR

Date: 05/03/2011
Submitted By: Gricelda Villarreal, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** WIC

Information

CAPTION

Recommending bid award to sole bidder meeting all specifications and approval of lease agreement for RFB-Lease of Space for Off Premise Storage Area for WIC Program. (RFB. No.: 2011-037-04-20CGA)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1292-441-00-350-001-1-441
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n
BUDGETARY IMPACT:
Funds available as of 4/28/11

Attachments

Link: Tabulation
Link: Lease Agreement
Link: insurance
Link: backup

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Nielda Cavazos	04/27/2011 09:18 AM	APRV
2	Budget & Management	Erika Zamora	04/27/2011 09:23 AM	APRV
3	Erika Zamora	Erika Zamora	04/28/2011 04:35 PM	APRV
4	Auditor's Office		04/29/2011 11:09 AM	NEW

Form Started By: Gricelda Villarreal Started On: 04/21/2011 10:26 AM
Final Approval Date: 04/29/2011

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

April 21, 2016

Richard A. Garza, Owner
BIC Investments
3910 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
P (956) 383-6295 **F** (956) 381-1176

via email: richardgarza@aol.com

Re: HB Form 1295 Required/Renewal/Extension Notice
C-11-037-05-03 – "LEASE OF SPACE FOR OFF PREMISE STORAGE AREA- WIC PROGRAM

Dear Mr. Garza:

Be advised, that in order to proceed with the with the County's option to extend/renew for an additional **One (1) Year term, under the same rates, terms and conditions** with BIC Investments. for the referenced project, the County is required, as of **January 1, 2016**, to comply with the **Texas Government Code, §2252.908,** and the rules issued by the **Texas Ethics Commission** found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code. In accordance with these requirements for the type of contract being considered, a business must submit a completed **Certificate of Interested Parties Form 1295**, to the County before the County may enter into a contract with the business entity.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 Form through the Texas Ethics Commission at the following website:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

In **box 3** of **Form 1295,** provide **CONTRACT No. C-11-037-05-03.** Once, completed and filed with the Texas Ethics Commission, Form 1295 must be printed and signed in the presence of a notary and submitted to our office by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on April 26, 2016**, the signed notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 or via email to: rocio.villarreal@co.hidalgo.tx.us **by no later than Monday, April 25, 2016.** Hidalgo County cannot enter into a contract until Form 1295 is submitted, therefore, failure to timely submit Form 1295 signed, and notarized may result in delay of award.

In, addition, please include your *"Updated Certificate of Insurance"* with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: rocio.villarreal@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: 4/21/16

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract process. If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,
Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/rv
Enclosures

CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY): 2/17/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

If this certificate is being prepared for a party who has an insurable interest in the property, do not use this form. Use ACORD 27 or ACORD 28.

PRODUCER	CONTACT NAME: Denora V Garza
Padron Insurance Agency, Inc. dba SafeGuard Insurance Agency 800 North 10th McAllen TX 78501	PHONE (A/C, No, Ext): (956) 687-1811 FAX (A/C, No): (956) 687-1819 E-MAIL ADDRESS: PRODUCER CUSTOMER ID: 00029524

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
BIC Development Corporation 3910 W Freddy Gonzalez Drive Edinburg TX 78539	INSURER A: Westchester Surplus Lines	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: CP1621701011 REVISION NUMBER:

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Location #1 3109 W University Dr, Edinburg, TX 78539

Location #2 3105/3107 W. University Dr. Edinburg TX 78539 Loc#32524 N Closner Blvd, Edinburg, TX 78539

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS
A	[X] PROPERTY CAUSES OF LOSS [ ] BASIC [ ] BROAD [X] SPECIAL [ ] EARTHQUAKE [ ] WIND [ ] FLOOD [X] Special DEDUCTIBLES BUILDING CONTENTS 1,000	D38782654	7/25/2015	7/25/2016	[X] BUILDING [ ] PERSONAL PROPERTY [ ] BUSINESS INCOME [ ] EXTRA EXPENSE [ ] RENTAL VALUE [ ] BLANKET BUILDING [ ] BLANKET PERS PROP [ ] BLANKET BLDG & PP	$ 1,408,000
	[ ] INLAND MARINE CAUSES OF LOSS [ ] NAMED PERILS	TYPE OF POLICY POLICY NUMBER				
	[ ] CRIME TYPE OF POLICY					
	[ ] BOILER & MACHINERY / EQUIPMENT BREAKDOWN					

SPECIAL CONDITIONS / OTHER COVERAGES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Texas Regional Bank
Loan #101125683
PO Box 5555
McAllen, TX 78503

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Denora Garza/SGCOMM Denora V. Garza

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CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-43359

Date Filed:
04/21/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Richard A. Garza dba BIC Investments
Edinburg, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
County of Hidalgo

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.
C-11-037-05-03
Lease of Space for Off Premise Storage Area - WIC Program

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

BELINDA MENCHACA
Notary Public, State of Texas
My Commission Expires
September 14, 2016

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Richard A. Garza, this the 21st day of April, 20 16, to certify which, witness my hand and seal of office.

Belinda Menchaca — Belinda Menchaca — Accountant

Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-43359

Date Filed:
04/21/2016

Date Acknowledged:
04/21/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Richard A. Garza dba BIC Investments
Edinburg, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

County of Hidalgo

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

C-11-037-05-03
Lease of Space for Off Premise Storage Area - WIC Program

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

AI-54298

Purchasing Department 11. E.

CC CONSENT

Meeting Date: 04/26/2016

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Approval of payment for Invoice #002 in the amount of $3,707.43 for professional services rendered by project architect, Sam Garcia Architects through Contract C-15-160-09-15 for the Pct. # 2 Palmer Pavilion/ Les Gilmore Kitchen Renovation and Upgrades.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1345-452-00-122-121-0-730

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

BUDGETARY IMPACT:

Funding available through PO#733837 in the amount of $3,707.43

Attachments

Invoice # 2

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/21/2016 04:04 PM
Budget & Management	Veronica Ortiz	04/21/2016 04:19 PM
Glinda Pacheco	Glinda Pacheco	04/22/2016 12:56 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Carlos Jasso Started On: 04/21/2016 09:45 AM

Final Approval Date: 04/22/2016

SAM GARCIA ARCHITECT

INVOICE FOR PROFESSIONAL SERVICES

March 8, 2016

Hidalgo County Precinct 2
300 West Hall Acres, Suite G
Pharr, TX 78577

PO # 733837
6-1345-452-00-122-121-0-730
Req # 286916

INVOICE RECEIVED BY: Erika Zamora ON 3/8/16
GOODS/SERVICES RECEIVED BY Eddie Cantu ON 1-13-16 - 3-7-16

Project: 2015-010 -- Palmer Pavilion / Les Gilmore Kitchen Renovation and Upgrades

Invoice No. 002

Billing Period: January 13, 2016 thru March 7, 2016

Purchase Order No.:	**733837**
Vendor:	**440035**
Req:	**00286916**

Basis of Compensation:	**Six and a half percent (6.5%) of the total Estimated Construction Cost**
Estimated Construction Cost:	**$845,000.00**
Estimated Compensation:	**$54,925.00**

Pavilion Renovations		Percentage Amount	Contract Amount	Percentage Completed	Amount Earned
Task	**Description**				
A	Schematic Design Phase	15%	$7,826.81	100%	$7,826.81
B	Design Development Phase	20%	$10,435.75	0%	$0.00
C	Construction Documents Phase	40%	$20,871.50	0%	$0.00
D	Bidding/Negotiation Phase	5%	$2,608.94	0%	$0.00
E	Construction Phase/ Contract Admin.	18%	$9,392.17	0%	$0.00
F	Project Closeout/Warranty Phase	2%	$1,043.58	0%	$0.00
	Les Gilmore Kitchen Upgrades				
A	Schematic Design Phase	15%	$411.94	0%	$0.00
B	Design Development Phase	20%	$549.25	0%	$0.00
C	Construction Documents Phase	40%	$1,098.50	0%	$0.00
D	Bidding/Negotiation Phase	5%	$137.31	0%	$0.00
E	Construction Phase/ Contract Admin.	18%	$494.33	0%	$0.00
F	Project Closeout/Warranty Phase	2%	$54.92	0%	$0.00
	TOTAL	**100%**	**$54,925.00**		**$7,826.81**

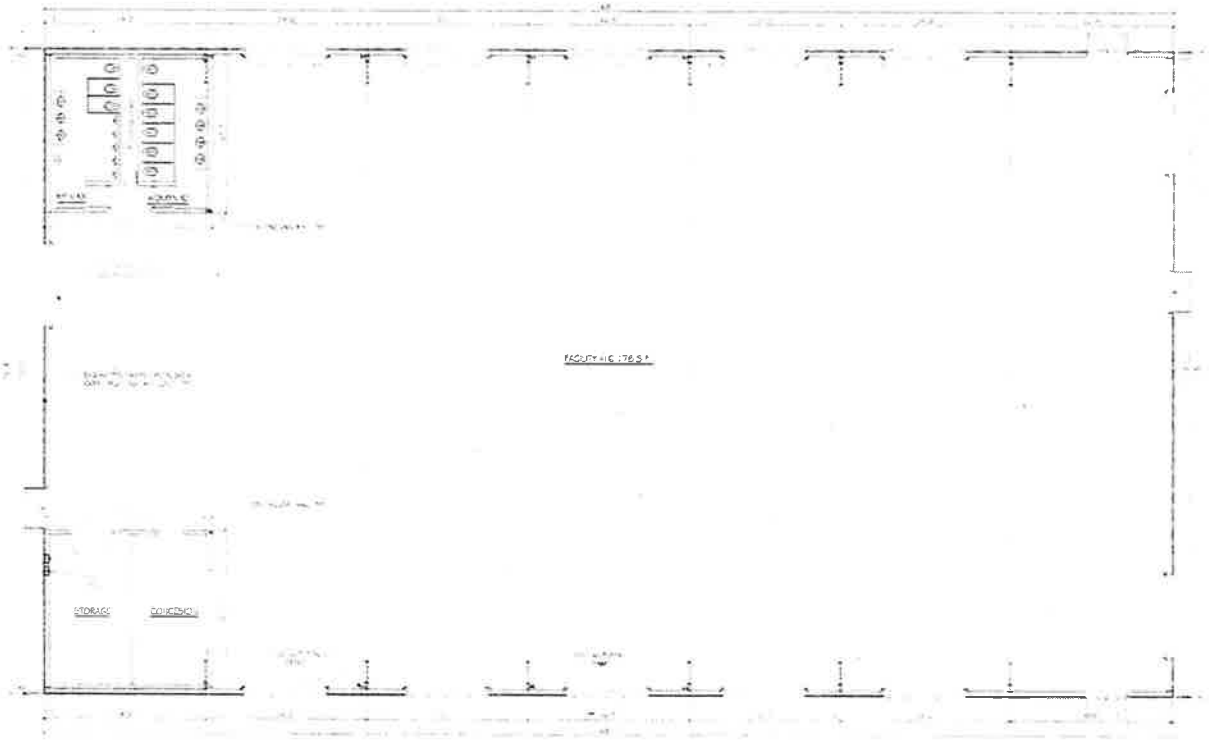
200 S. 10th Street | Suite 1602 McAllen, Texas 78501 P (956) 631-8327 info@samgarciaarchitect.com
www.samgarciaarchitect.com

TOTAL FEE EARNED TO DATE:	**$7,826.81**
LESS PREVIOUS PAYMENTS:	**$4,119.38**
AMOUNT DUE THIS REQUEST FOR PAYMENT:	**$3,707.43**

Please make check payable to Sam Garcia Architect, LLC

in the amount of $3,707.43.

200 S. 10th Street | Suite 1602 McAllen, Texas 78501 P (956) 631-8327 info@samgarciaarchitect.com
www.samgarciaarchitect.com



EXISTING FLOOR PLAN 1

N

1/8" = 1'-0"

GENERAL NOTES

1. THESE DRAWINGS ARE INTENDED TO ILLUSTRATE THE LOCATIONS OF ALL NEW CONSTRUCTION BUT ARE NOT TO BE SCALED. THE DIMENSIONS SHALL SUPERSEDE THE SCALE.

2. THE GENERAL CONTRACTOR IS REQUIRED TO VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS PRIOR TO BEGINNING CONSTRUCTION. ALL INFORMATION IN REGARDS TO THE EXISTING FIELD CONDITIONS, MATERIALS AND METHODS OF CONSTRUCTION, DIMENSIONS, AND/OR DEFLECTIONS SHALL BE OBSERVED, NOTED, AND VERIFIED BY THE GENERAL CONTRACTOR PRIOR TO ANY CONSTRUCTION OR FABRICATION. ANY AND ALL INFORMATION GATHERED THAT IS IN CONFLICT WITH THE CONSTRUCTION DOCUMENTS SHALL BE REPORTED TO THE ARCHITECT BEFORE PROCEEDING WITH ANY RELATED WORK.

3. FINISH FLOOR ELEVATIONS ARE 100'-0" AND ARE TO TOP OF CONCRETE UNLESS OTHERWISE NOTED OR SPECIFIED.

4. ALL ANGLES ARE 0, 45, OR 90 DEGREES UNLESS OTHERWISE SPECIFIED.

5. WHERE MATERIALS ARE APPLIED TO OR ARE IN DIRECT CONTACT WITH WORK INSTALLED BY ANOTHER SUBCONTRACTOR, COMMENCEMENT OF WORK IMPLIES ACCEPTANCE OF THE SUBSTRATE AS SUITABLE FOR THE APPLICATION INTENDED.

6. REFER TO STRUCTURAL, MECHANICAL, ELECTRICAL AND PLUMBING DRAWINGS FOR THE DESIGN OF ALL DESIGN OF STRUCTURAL, MECHANICAL, ELECTRICAL, AND PLUMBING SYSTEMS.

7. ALL CONSTRUCTION AND EQUIPMENT IS NEW UNLESS NOTED OTHERWISE.

8. DIMENSIONS AT EXTERIOR OF BUILDING ARE TO FACE OF SLAB. INTERIOR DIMENSIONS ARE TO FACE OF METAL STUDS.

KEY PLAN

RECEIVED
COLLIN COUNTY
PRECINCT NO. 2
2016 JAN 22 AM 9 52

SAM GARCIA ARCHITECT
200 S. 10th Street | Suite 1400
McAllen, TX 78501
956.212.4620

PALMER PAVILION RENOVATION

McALLEN, TEXAS USA

INFORMATION ON THIS SHEET IS COPYRIGHT PROTECTED MATERIAL. IT MAY NOT BE REPRODUCED OR TRANSMITTED WITHOUT EXPRESSED WRITTEN CONSENT OF SAM GARCIA ARCHITECT.

JOB #:	2015-010
PHASE:	50% SD
DATE:	12.16.2015
DRAWN BY:	FA
CHECKED BY:	SRG

EXISTING FLOOR PLAN

A1.01



N

SITE PLAN 1

1" = 30'-0"

SAM GARCIA ARCHITECT

PALMER PAVILION RENOVATION

McALLEN, TEXAS USA

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JOB #:	2015-010
PHASE:	50% SD
DATE:	12.16.2015
DRAWN BY:	FA
CHECKED BY:	SRG

NEW SITE PLAN

A1.02



N

NEW FLOOR PLAN 1

1/8" = 1'-0"

FOOTAGE	
SENIOR AREA	4,914 SQ FT
TRAINING AREA:	3,152 SQ FT
TRAINING SUPPORT: AREA	3,490 SQ FT
TOTAL SLAB AREA	21,456 SQ FT
COVERED PATIO:	320 SQ FT

SAM GARCIA ARCHITECT

PALMER PAVILION RENOVATION

MCKINNEY ISD

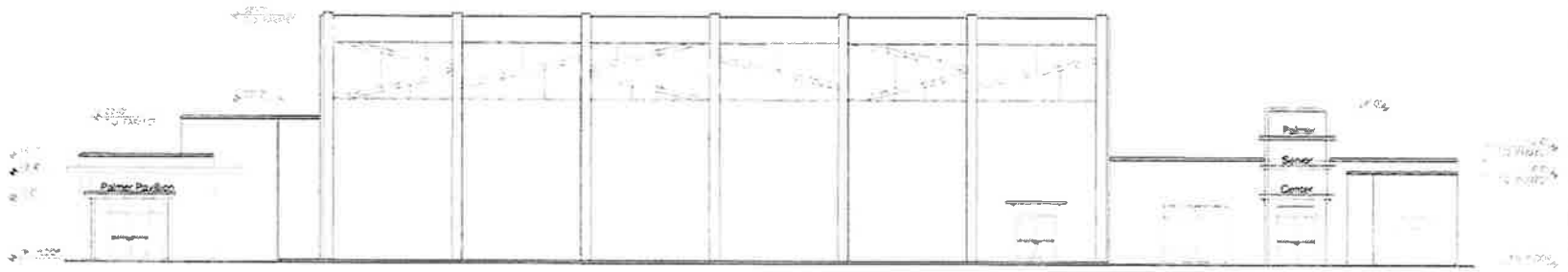
MCKINNEY, TEXAS

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JOB #:	2015-010
PHASE:	50% SD
DATE:	12.16.2015
DRAWN BY:	FA
CHECKED BY:	SRG

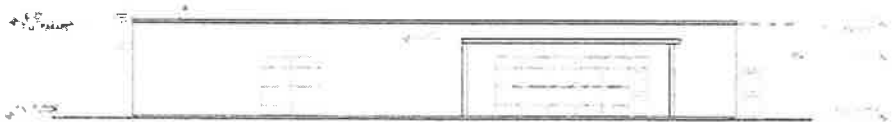
NEW FLOOR PLAN

A1.02



SOUTH ELEVATION 1

1/8" = 1'-0"



EAST ELEVATION 2

1/8" = 1'-0"

SAM GARCIA ARCHITECT

PALMER PAVILION RENOVATION

USA

MC ALLEN, TEXAS

INFORMATION ON THIS SHEET IS COPYRIGHT PROTECTED MATERIAL. IT MAY NOT BE REPRODUCED OR TRANSMITTED WITHOUT EXPRESS WRITTEN CONSENT OF SAM GARCIA ARCHITECT.

JOB #:	2015-010
PHASE:	50% SD
DATE:	12.16.2015
DRAWN BY:	
CHECKED BY:	SRG

EXTERIOR ELEVATIONS

A2.01

Purchase Order
COUNTY OF HIDALGO

PO# 733837

DATE: 10/28/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 440035 REQ: 00286916

PHONE: (956)212-4930

EMAIL: SG@samgarciaarchitect.com

SAM GARCIA ARCHITECT, LLC
P.O. BOX 716
MCALLEN TX 78505

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-160-09-15

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		
		C-15-160-09-15 - PCT 2 PALMER PAVILION/LES GILMORE KITCHEN RENOVATION AND UPGRADES - ARCHITECT SERVICES		
1.00	LOT	CC PROFESSIONAL ARCHITECTURAL SERVICES FOR THE PCT 2 PALMER PAVILION/LES GILMORE KITCHEN RENOVATIONS AND UPGRADES (FEE IS 6.5% OF COST ESTIMATE IN THE AMOUNT OF $845,000)	54,925.00	54,925.00
			TOTAL:	54,925.00

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

****
For Hidalgo County use only

5-1345-452-00-122-121-0-730 54,925.00

HIDALGO COUNTY
PRECINCT NO. 2
2015 OCT 30 AM 9 01

SCANNED
10/30/15

Authorized by: Martha L Salazar

AI-54276

Purchasing Department 11. F.

CC CONSENT

Meeting Date: 04/26/2016

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Approval of payment for Invoice #003 in the amount of $5,217.88 for professional services rendered by project architect, Sam Garcia Architects through Contract C-15-160-09-15 for the Pct. # 2 Palmer Pavilion/ Les Gilmore Kitchen Renovation and Upgrades.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1345-452-00-122-121-0-730

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

BUDGETARY IMPACT:

Funding available through PO#733837 in the amount of $5,217.88

Attachments

Invoice # 003

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/21/2016 04:15 PM
Budget & Management	Veronica Ortiz	04/21/2016 04:18 PM
Glinda Pacheco	Glinda Pacheco	04/22/2016 11:53 AM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Carlos Jasso Started On: 04/20/2016 09:07 AM

Final Approval Date: 04/22/2016

SAM GARCIA ARCHITECT

INVOICE FOR PROFESSIONAL SERVICES

April 11 2016

INVOICE RECEIVED BY: Erika Zamora ON 4-11-16
GOODS/SERVICES RECEIVED BY: Eddie Cantu ON 3-8-16 - 4-10-16

Hidalgo County Precinct 2
300 West Hall Acres, Suite G
Pharr, TX 78577

Project: 2015-010 -- Palmer Pavilion / Les Gilmore Kitchen Renovation and Upgrades

Invoice No. 003

PO # 733837
6-1345-452-00-122-121-0-730
Req # 286916

Billing Period: March 8, 2016 thru April 10, 2016

Purchase Order No.:	**733837**
Vendor:	**440035**
Req:	**00286916**

Basis of Compensation:	**Six and a half percent (6.5%) of the total Estimated Construction Cost**
Estimated Construction Cost:	**$845,000.00**
Estimated Compensation:	**$54,925.00**

Pavilion Renovations		Percentage Amount	Contract Amount	Percentage Completed	Amount Earned
Task	**Description**				
A	Schematic Design Phase	15%	$7,826.81	100%	$7,826.81
B	Design Development Phase	20%	$10,435.75	50%	$5,217.88
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D	Bidding/Negotiation Phase	5%	$2,608.94	0%	$0.00
E	Construction Phase/ Contract Admin.	18%	$9,392.17	0%	$0.00
F	Project Closeout/Warranty Phase	2%	$1,043.58	0%	$0.00
	Les Gilmore Kitchen Upgrades				
A	Schematic Design Phase	15%	$411.94	0%	$0.00
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D	Bidding/Negotiation Phase	5%	$137.31	0%	$0.00
E	Construction Phase/ Contract Admin.	18%	$494.33	0%	$0.00
F	Project Closeout/Warranty Phase	2%	$54.92	0%	$0.00
	TOTAL	**100%**	**$54,925.00**		**$13,044.69**

200 S. 10th Street | Suite 1602 McAllen, Texas 78501 P (956) 631-8327 info@samgarciaarchitect.com
www.samgarciaarchitect.com

INVOICE RECEIVED BY:
ON
GOODS/SERVICES RECEIVED BY:
ON

PO #
Req #

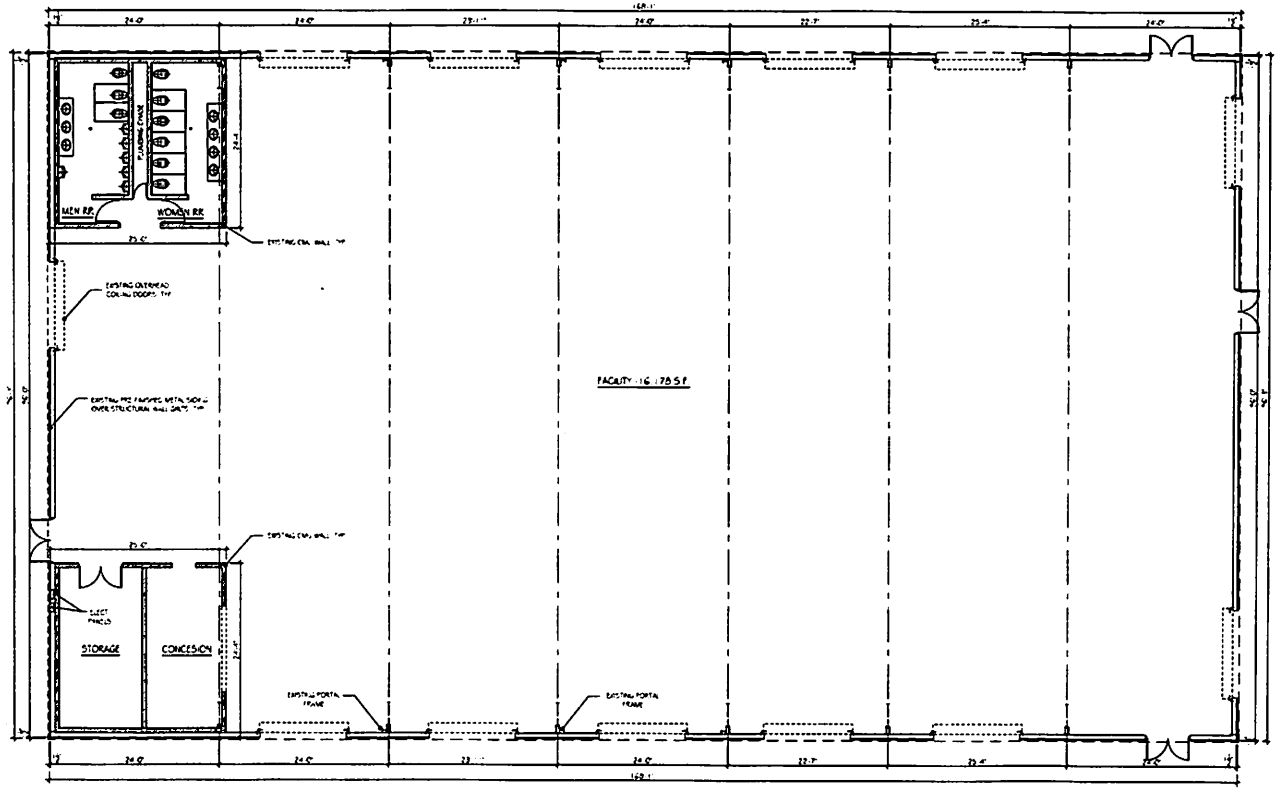
SAM GARCIA ARCHITECT

TOTAL FEE EARNED TO DATE:	$13,044.69
LESS PREVIOUS PAYMENTS:	$7,826.81
AMOUNT DUE THIS REQUEST FOR PAYMENT:	$5,217.88

Please make check payable to Sam Garcia Architect, LLC

in the amount of $5,217.88

200 S. 10th Street | Suite 1602 McAllen, Texas 78501 P (956) 631-8327 info@samgarciaarchitect.com
www.samgarciaarchitect.com



N

EXISTING FLOOR PLAN 1

1/8" = 1'-0"

GENERAL NOTES

1. THESE DRAWINGS ARE INTENDED TO ILLUSTRATE THE LOCATIONS OF ALL NEW CONSTRUCTION, BUT ARE NOT TO BE SCALED. THE DIMENSIONS SHALL SUPERSEDE THE SCALE.

2. THE GENERAL CONTRACTOR IS REQUIRED TO VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS PRIOR TO BEGINNING CONSTRUCTION. ALL INFORMATION IN REGARDS TO THE EXISTING FIELD CONDITIONS, MATERIALS, AND METHODS OF CONSTRUCTION, DIMENSIONS, AND/OR DEFLECTIONS SHALL BE OBSERVED, NOTED, AND VERIFIED BY THE GENERAL CONTRACTOR PRIOR TO ANY CONSTRUCTION OR FABRICATION. ANY AND ALL INFORMATION GATHERED THAT IS IN CONFLICT WITH THE CONSTRUCTION DOCUMENTS SHALL BE REPORTED TO THE ARCHITECT BEFORE PROCEEDING WITH ANY RELATED WORK.

3. FINISH FLOOR ELEVATIONS ARE 100'-0" AND ARE TO TOP OF CONCRETE UNLESS OTHERWISE NOTED OR SPECIFIED.

4. ALL ANGLES ARE 0, 45, OR 90 DEGREES UNLESS OTHERWISE SPECIFIED.

5. WHERE MATERIALS ARE APPLIED TO OR ARE IN DIRECT CONTACT WITH WORK INSTALLED BY ANOTHER SUBCONTRACTOR, COMMENCEMENT OF WORK IMPLIES ACCEPTANCE OF THE SUBSTRATE AS SUITABLE FOR THE APPLICATION INTENDED.

6. REFER TO STRUCTURAL, MECHANICAL, ELECTRICAL, AND PLUMBING DRAWINGS FOR THE DETAILED DESIGN OF STRUCTURAL, MECHANICAL, ELECTRICAL, AND PLUMBING SYSTEMS.

7. ALL CONSTRUCTION AND EQUIPMENT IS NEW UNLESS NOTED OTHERWISE.

8. DIMENSIONS AT EXTERIOR OF BUILDING ARE TO EDGE OF SLAB. INTERIOR DIMENSIONS ARE TO FACE OF METAL STUDS.

KEY PLAN

SAM GARCIA ARCHITECT
203 S. 10th Street | Suite 1607
McAllen, TX 78501
(956) 212-4830
studio@samgarciaarchitect.com

PALMER PAVILION RENOVATION

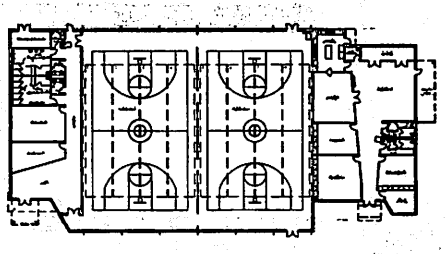
McALLEN, TEXAS USA

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JOB #:	2015-010
PHASE:	50% SD
DATE:	12.16.2015
DRAWN BY:	FA
CHECKED BY:	SRG

EXISTING FLOOR PLAN

A1.01



N

SITE PLAN 1

1" = 30'-0"

SAM GARCIA ARCHITECT
700 S. 10th Street | Suite 1402
McAllen, TX 78501
(956) 212-4939
info@samgarciaarchitect.com

PALMER PAVILION RENOVATION

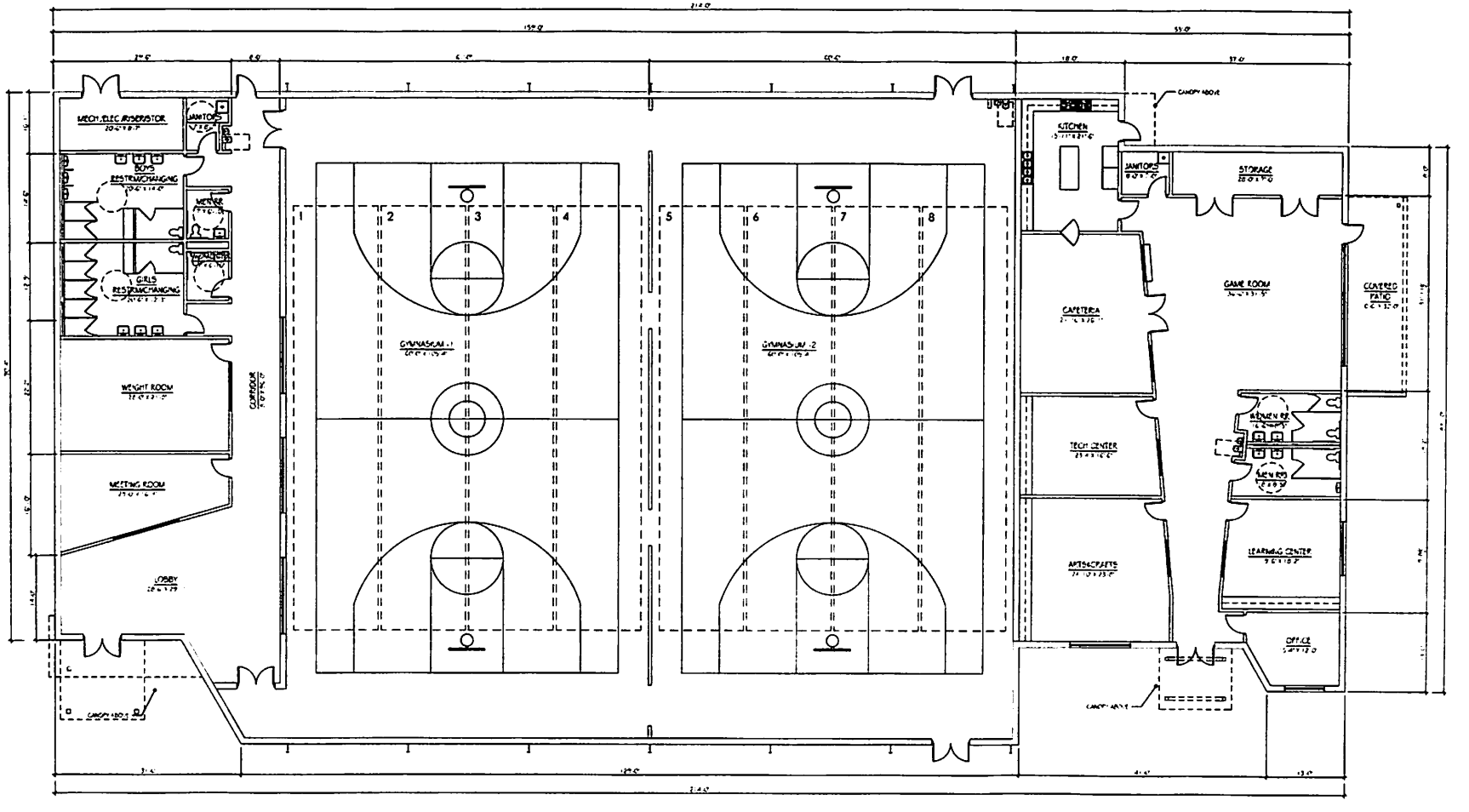
MCALLEN, TEXAS USA

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JOB #:	2015-010
PHASE:	50% SD
DATE:	12.16.2015
DRAWN BY:	FA
CHECKED BY:	SRG

NEW SITE PLAN

A1.02



N

NEW FLOOR PLAN

1/8" = 1'-0"

1

FOOTAGE	
SENIOR AREA:	4,814 SQ.FT.
TRAINING AREA:	13,152 SQ.FT.
TRAINING SUPPORT AREA:	3,490 SQ.FT.
TOTAL SLAB AREA:	21,456 SQ.FT.
COVERED PATIO:	320 SQ.FT.

SAM GARCIA ARCHITECT
203 E. 10th Street | Suite 102
McAllen, TX 78501
(956) 512-4930
info@samgarciaarchitect.com

PALMER PAVILION RENOVATION

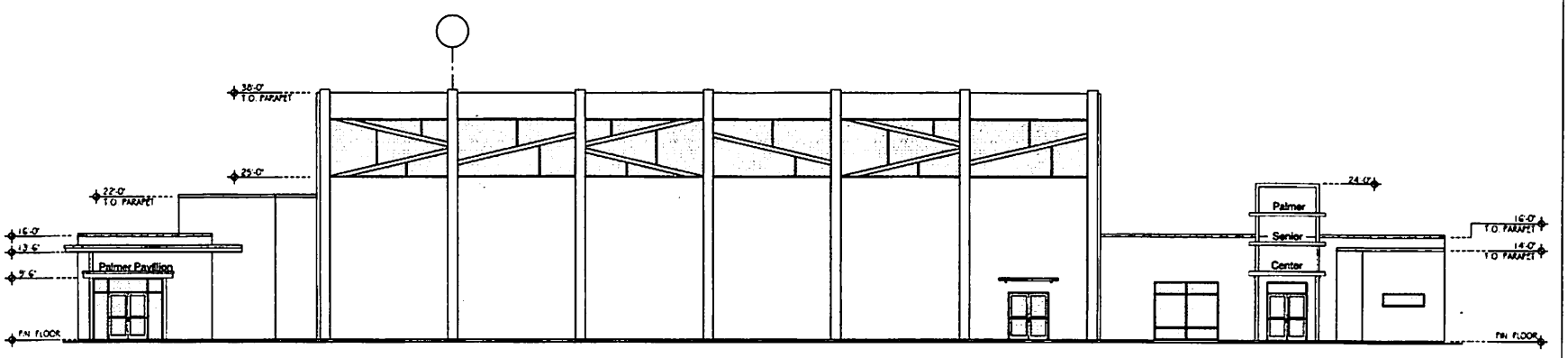
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JOB #:	2015-010
PHASE:	50% SD
DATE:	12.16.2015
DRAWN BY:	FA
CHECKED BY:	SRG

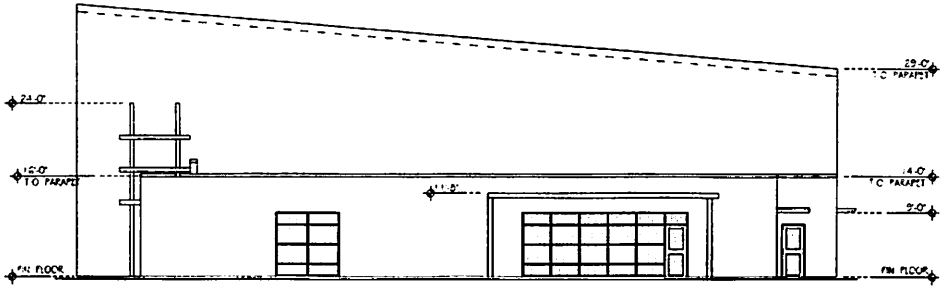
NEW FLOOR PLAN

A1.02



SOUTH ELEVATION 1

1/8" = 1'-0"



EAST ELEVATION 2

1/8" = 1'-0"

SAM GARCIA ARCHITECT
203 S. 10th Street | Suite 1402
McAllen, TX 78501
(956) 212-4020
info@samgarciaarchitect.com

PALMER PAVILION RENOVATION

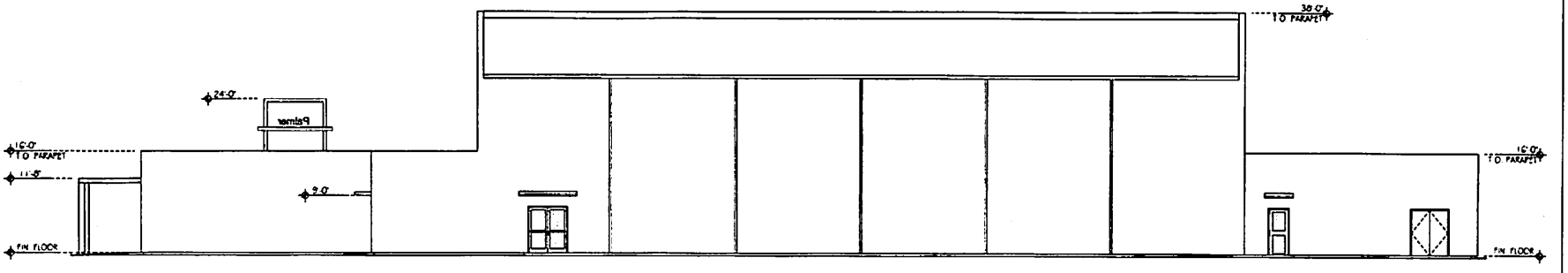
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JOB #:	2015-010
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DATE:	12.16.2015
DRAWN BY:	
CHECKED BY:	SRG

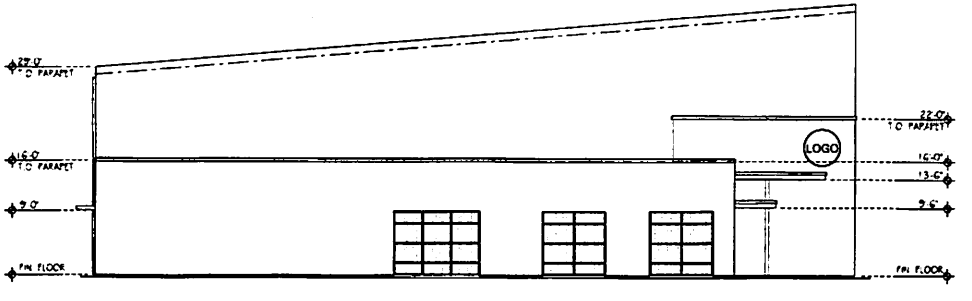
EXTERIOR ELEVATIONS

A2.01



NORTH ELEVATION 1

1/8" = 1'-0"



WEST ELEVATION 2

1/8" = 1'-0"

SAM GARCIA ARCHITECT
200 S. 10th Street | Suite 1402
McAllen, TX 78501
(956) 212-1630
studio@samgarciaarchitect.com

PALMER PAVILION RENOVATION

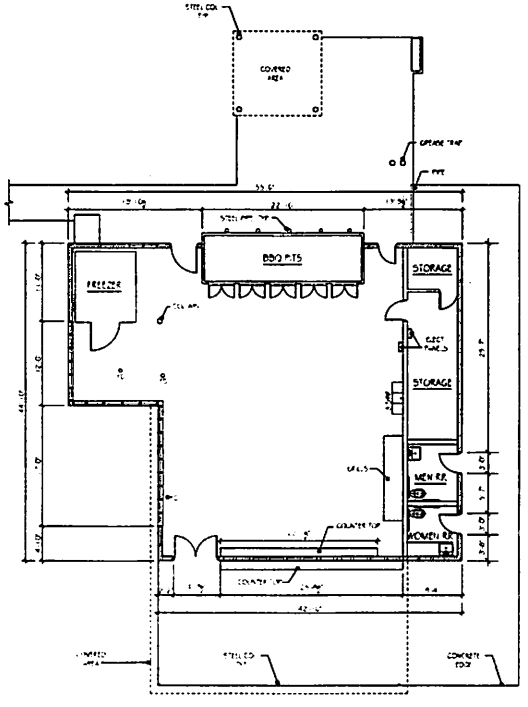
McALLEN, TEXAS USA

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JOB #:	2015-010
PHASE:	50% SD
DATE:	12.16.2015
DRAWN BY:	
CHECKED BY:	SRG

EXTERIOR ELEVATIONS

A2.02



N

EXISTING KITCHEN FLOOR PLAN

1/8" = 1'-0"

1

GENERAL NOTES

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KEY PLAN

SAM GARCIA ARCHITECT
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McAllen, TX 78501
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info@samgarciaarchitect.com

PALMER PAVILION RENOVATION

McALLEN, TEXAS USA

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JOB #:	2015-010
PHASE:	50% SD
DATE:	12.16.2015
DRAWN BY:	FA
CHECKED BY:	SRG

EXISTING KITCHEN FLOOR PLAN

A1.03

Purchase Order
COUNTY OF HIDALGO

PO# 733837

DATE: 10/28/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 440035 REQ: 00286916

PHONE: (956)212-4930

EMAIL: SG@samgarciaarchitect.com

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

SAM GARCIA ARCHITECT, LLC
P.O. BOX 716
MCALLEN TX 78505

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-160-09-15

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not removable
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		
		C-15-160-09-15 - PCT 2 PALMER PAVILION/LES GILMORE KITCHEN RENOVATION AND UPGRADES - ARCHITECT SERVICES		
1.00	LOT	CC PROFESSIONAL ARCHITECTURAL SERVICES FOR THE PCT 2 PALMER PAVILION/LES GILMORE KITCHEN RENOVATIONS AND UPGRADES (FEE IS 6.5% OF COST ESTIMATE IN THE AMOUNT OF $845,000)	54,925.00	54,925.00
		TOTAL:		54,925.00

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

****
For Hidalgo County use only

5-1345-452-00-122-121-0-730 54,925.00

HIDALGO COUNTY
PRECINCT NO. 2
2015 OCT 30 AM 9 01

SCANNED
10/30/15

Authorized by: Martha L Salazar

AI-54282

Purchasing Department 11. G.

CC CONSENT

Meeting Date: 04/26/2016

Submitted For: John Paul Lugo, COMM. PCT. #1

Submitted By: Noemi De Los Rios, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Approval of the following for 2GS, LLC, contracted vendor for Tijerina Estates Subdivision (Pct. 1) as submitted by project engineer Hidalgo County Drainage District No. 1:
1.) Application for Payment No. 2 in the amount of $82,555.65; &
2.) Certificate of Substantial Completion dated 04-11-16.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1345-431-00-121-727-0-721
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
PO# 738027

FISCAL YEAR: 2016 ACCT. #: 6-1312-431-00-121-727-1-723
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:

FISCAL YEAR: 2016 ACCT. #: 6-1312-431-00-121-727-1-721
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:

Attachments

BCAP - Appl. for Pmt #2 Tijerina Estates
cert of s compl tijerina

Form Review

Inbox	Reviewed By	Date
Yvette Salinas	Yvette Salinas	04/20/2016 04:22 PM
Purchasing Department	Marty Salazar	04/20/2016 05:02 PM
Budget & Management	Veronica Ortiz	04/21/2016 09:26 AM
Glinda Pacheco	Glinda Pacheco	04/21/2016 10:21 AM
Final Approval	Monica Badillo	04/21/2016 11:36 AM
Yvette Salinas	Yvette Salinas	04/21/2016 11:44 AM

Form Started By: Noemi De Los Rios Started On: 04/20/2016 01:20 PM

Final Approval Date: 04/21/2016

APPLICATION FOR PAYMENT NO. TWO (2)

To: HIDALGO COUNTY (OWNER)
From: 2GS, LLC (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 1

Project: TIJERINA ESTATES SUBDIVISION

Owner's Contract No. C-CAP-15-332-12-01 Engineer's Project No. PURCHASE ORDER #738027
For Work accomplished through the date of: April 10, 2016

1. Original Contract Price:	$197,079.50
2. Net change by Change Order and Written Agreements(+):	$6,531.50
3. Current Contract Price (1 plus 2):	$203,611.00
4. Total completed and stored to date:	$203,611.00
5. Retainage (per Agreement):	
10% of completed Work: $20,361.10	
of stored material	
Total Retainage:	$20,361.10
6. Total completed and stored to date less retainage (4 minus 5)	$183,249.90
7. Less previous Application for Payments:	$100,694.25
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	$82,555.65

Accompanying Documentation:

REQ# 289998 P.O.# 738027
6-1345-431-00-121-727-0-721 $1,458.79
(-$145.87) = $1,312.92

REQ# 289998 P.O.# 738027
6-1312-431-00-121-727-1-723 $6,531.50
(-$653.15) = $5,878.35

REQ# 289998 P.O.# 738027
6-1312-431-00-121-727-1-721 $83,738.21
(-$8,373.83) - $75,364.38

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 April 8, 2016

2GS, LLC
(CONTRACTOR)

By: _____
Humberto Garcia, Jr.
Member
P.O. Box 595
Peñitas, Texas 78576

State of TEXAS
County of HIDALGO
Subscribed and sworn to before me this 8th day of April, 2016.

CLAUDIA N YBARRA
Notary ID # 11903480
My Commission Expires
March 23, 2020

Notary Public Claudia N. Ybarra
My Commission expires: 3-23-2020

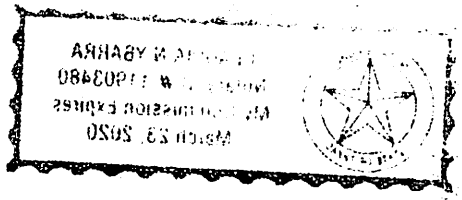
Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 04/13/16

Jose N Saldivar, P.E.
(ENGINEER)

By: _____
Jose N Saldivar, P.E., Project Engineer
Exhibit E-C

INVOICE RECEIVED BY
Mimi Rios on 4/15/16
GOODS/SERVICES RECEIVED BY:
Mimi Rios on 4/15/16


MARCH 23, 2020

2GS, LLC	Contractor Name	Application No.:	2
2/4/16	Starting Date	Application Date:	4/8/16
5/4/16	Project Ending Date	Period To:	4/10/16
Tijerina Estates Subdivision	Engineer's/County Project Description	Engineer's/County Project No.:	C-CAP-15-332-12-01

					Original Schedule Value			Value		First Month			Second Month			Third Month				Balance to Finish	
No.	Item Code	Description	Unit	Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
		(905) ROADWAY																			
		BASE BID																			
1		Excavation (Roadway)	CY	$ 12.00	843.00	$ 10,116.00				843.00	843.00	$ 10,116.00	-	843.00	$ -			$ -	$ 10,116.00	-	$ -
2		6" Rd Grader Work (Dens Cont) Sub-Grade	STA	700.00	22.76	15,932.00				22.76	22.76	15,932.00	-	22.76	-			-	15,932.00	-	-
3		8" Flex Base (Cmp In Plc)(Ty D)	SY	7.50	7,081.00	53,107.50				7,081.00	7,081.00	53,107.50	-	7,081.00	-			-	53,107.50	-	-
4		EN-1 Road Stabilizer for Sub-Grade (6")	SY	3.00	7,081.00	21,243.00				7,081.00	7,081.00	21,243.00	-	7,081.00	-			-	21,243.00	-	-
5		ASP Material (MC-30)	GAL	6.00	1,214.00	7,284.00				1,214.00	1,214.00	7,284.00	-	1,214.00	-			-	7,284.00	-	-
6		2" Asph Conc Ty D	SY	13.00	6,069.00	78,897.00				-	-	-	6,069.00	6,069.00	78,897.00			-	78,897.00	-	-
7		Barricades, Signs, and Traffic Handling	LS	3,000.00	1.00	3,000.00				1.00	1.00	3,000.00	-	1.00	-			-	3,000.00	-	-
8		Temporary Erosion Control	LS	1,200.00	1.00	1,200.00				1.00	1.00	1,200.00	-	1.00	-			-	1,200.00	-	-
9		Typical Striping and Permanent Pavement Markings	LS	3,900.00	1.00	3,900.00				-	-	-	1.00	1.00	3,900.00			-	3,900.00	-	-
10		Aluminum Signing	LS	2,400.00	1.00	2,400.00				-	-	-	1.00	1.00	2,400.00			-	2,400.00	-	-
		BASE BID TOTALS				**$ 197,079.50**						**$ 111,882.50**			**$85,197.00**			**$ -**	**$197,079.50**		**$ -**
		CHANGE ORDER #1																			
1		Asph Material (MC-30)	SY	6.00	109.00	654.00				-	-	-	109.00	109.00	654.00				654.00	-	-
2		1" Asph Conc Ty D (For Driveways)	SY	9.50	545.00	5,177.50				-	-	-	545.00	545.00	5,177.50				5,177.50	-	-
3		Riprap for Inlet	EA	700.00	1.00	700.00				-	-	-	1.00	1.00	700.00				700.00	-	-
		CHANGE ORDER #1 TOTALS				**$ 6,531.50**						**$ -**			**$ 6,531.50**			**$ -**	**$ 6,531.50**		**$ -**
BASE BID TOTALS + CHANGE ORDER #1 TOTALS						**$ 203,611.00**						**$ 111,882.50**			**$91,728.50**			**$ -**	**$ 203,611.00**		**$ -**

Estimate Quantity Update Worksheet

Colonia: **Tijerina Estates Subdivision**
Roadway: Tijerina Estates Subdivision (FM 1015 and Mile 13 1/2 North) Weslaco, TX
Control:
Project No: **C-CAP-15-332-12-01**
County: Hidalgo County
Est. No: 2

Contractor: **2GS, LLC**
Contract Price: $203,611.00
Work Done this Mo.: $203,611.00
% Complete: 100.00%

Date Contract Began: 2/4/16
Contract Time: 90
Time Charged: 67
% Time Used: 74.44%

Work Type: Road and Drainage Construction
Limits:
From: San Rafael Street
To: Angel Drive

						FIRST MONTH			SECOND MONTH			THIRD MONTH		
Item No.	DESCRIPTION	Unit	Project Quantity	Unit Price	Project Amount	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)
	BASE BID													
1	Excavation (Roadway)	CY	843.00	$ 12.00	$ 10,116.00	843.00	843.00	$ 10,116.00		843.00	$ -			
2	6" RD Grader Work (Dens Cont) Sub-Grade	STA	22.76	700.00	15,932.00	22.76	22.76	15,932.00		22.76	-			
3	8" Flex Base (Cmp In Plc)(Ty D)	SY	7,081.00	7.50	53,107.50	7,081.00	7,081.00	53,107.50		7,081.00	-			
4	EN-1 Road Stabilizer for Sub-Grade (6")	SY	7,081.00	3.00	21,243.00	7,081.00	7,081.00	21,243.00		7,081.00	-			
5	Asph Matrl (MC-30)	GAL	1,214.00	6.00	7,284.00	1,214.00	1,214.00	7,284.00		1,214.00	-			
6	2" Asph Conc Ty D	SY	6,069.00	13.00	78,897.00	-	-	-	6,069.00	6,069.00	78,897.00			
7	Barricades, Signs, and Traffic Handling	LS	1.00	3,000.00	3,000.00	1.00	1.00	3,000.00		1.00	-			
8	Temporary Erosion Control	LS	1.00	1,200.00	1,200.00	1.00	1.00	1,200.00		1.00	-			
9	Typical Striping and Permenant Pavement Markings	LS	1.00	3,900.00	3,900.00	-	-	-	1.00	1.00	3,900.00			
10	Aluminum Signing	LS	1.00	2,400.00	2,400.00	-	-	-	1.00	1.00	2,400.00			
	BASE BID TOTALS				**$ 197,079.50**			**$ 111,882.50**			**$ 85,197.00**			
	CHANGE ORDER #1													
1	Asph Material (MC-30)	SY	109.00	6.00	654.00	-	-	-	109.00	109.00	654.00			
2	1" Asph Conc Ty D (For Driveways)	SY	545.00	9.50	5,177.50	-	-	-	545.00	545.00	5,177.50			
3	Riprap for Inlet	EA	1.00	700.00	700.00	-	-	-	1.00	1.00	700.00			
	CHANGE ORDER #1 TOTALS				**$ 6,531.50**			$ -			**$ 6,531.50**			
	BASE BID TOTALS + CHANGE ORDER #1 TOTALS				**$ 203,611.00**			**$ 111,882.50**			**$ 91,728.50**			

Monthly Totals:	$ 111,882.50	$ 91,728.50	$ -
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
BASE BID	$ 111,882.50	$ 85,197.00	$ -
CHANGE ORDER #1	$ -	$ 6,531.50	$ -

Total to Date:

BASE BID	$ 197,079.50
CHANGE ORDER #1	$ 6,531.50
Total	$ 203,611.00

Prepared and Checked By:

Signature:
Printed Name: Humberto Garcia Jr.

Date: April 8, 2016

2GS, LLC	Contractor Name
2/4/2016	Starting Date
5/4/2016	Project Ending Date
10%	Retainage Percent

Application No.:	2
Application Date:	4/8/16
Period To:	4/10/16
Engineer Firm:	Jose N Saldivar, P.E.

Summary

CSJ #	Project Name	Original Schedule	Revised Schedule Value	Payment Application #1	Payment Application #2	Payment Application #3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
C-CAP-15-332-12-01	Tijerina Estates Subdivision	$ 197,079.50	$ 6,531.50	$ 111,882.50	$ 91,728.50	$ -	$ 203,611.00	$ -	$ 20,361.10	$183,249.90	$100,694.25	$ 82,555.65
							-	-	-	-	-	-
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
Totals		$ 197,079.50	$ 6,531.50	$ 111,882.50	$ 91,728.50	$ -	$ 203,611.00	$ -	$ 20,361.10	$183,249.90	$100,694.25	$ 82,555.65

Exhibit E-D

Certificate of Substantial Completion

PROJECT: Tijerina Estates Subdivision B.C.A.P. Round III

PROJECT NUMBER: C-CAP-15-332-12-01

OWNER: Hidalgo County Precinct No. 1

CONTRACTOR: 2GS,LLC

The Work performed under this Contract has been reviewed and found, to the Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below: Construction time is stopped at the day of Issuance.

Engineer	By	Date of Issuance

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: $ _____.

The Contractor will complete or correct the Work on the list of items attached hereto and complete the work by _____
Date

2GS, LLC		4/11/16
Contractor	By	Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at _____ a.m./p.m. on _____.
Date

Owner	By	Date

Substantial Completion

PROJECT: Tijerina Estates Subdivision B.C.A.P. Round III

PROJECT NUMBER: C-CAP-15-332-12-01

OWNER: Hidalgo County Precinct No. 1

CONTRACTOR: 2GS,LLC

LIST OF ITEMS TO BE COMPLETED OR CORRECTED FOR THE ABOVE REFERENCED PROJECT.

1. Asphalt Core Samples did not pass Compaction Requirements, Contractor 2GS will need - To address issue.
2. Drainage Inlet Rip-Rap @ San Angel Dr. @ Sta. 11+60 not constructed according to Detail. Street Name Sign @ San Angel Dr. not installed.
3. Stop Sign @ Intersection of San Rafael Dr. and FM 1015, Required size is 36" x 36" .... - Current Size installed is 30" x 30".
4. Double Arrow Sign @ San Rafael Dr. required size is 48" x 24" , current size installed is - 36" x 18"
5.
6.

PREPARED BY: Jesse Alvarez

Jose Noe Saldivar — 04/11/16

ENGINEER **BY: Jose Noe Saldivar, PE** **DATE**

AI-54278

Purchasing Department 11. H.

CC CONSENT

Meeting Date: 04/26/2016

Submitted For: John Paul Lugo, COMM. PCT. #1

Submitted By: Noemi De Los Rios, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Requesting approval of payment for Invoice #FEB 16-9 in the amount of $2,146.57 (Pct. 1, Lorenzana Subd) as submitted by project engineer, LeFevre Engineering & Management Consulting LLC.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1312-431-00-121-422-0-334

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

BUDGETARY IMPACT:

Funds available through PO# 721212

Attachments

LeFevre Engineering

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/20/2016 03:24 PM
Budget & Management	Veronica Ortiz	04/20/2016 03:53 PM
Purchasing Department	Marty Salazar	04/20/2016 05:05 PM
Budget & Management	Veronica Ortiz	04/21/2016 09:26 AM
Glinda Pacheco	Glinda Pacheco	04/21/2016 10:17 AM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Noemi De Los Rios Started On: 04/20/2016 09:34 AM

Final Approval Date: 04/22/2016

LeFEVRE
ENGINEERING &
MANAGEMENT CONSULTING, LLC
612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363
Texas Registered Engineering Firm F-11722

Invoice

Date	Invoice #
2/29/2016	FEB 16-9

Bill To

Attn: Marcie Jackson
Hidalgo County - PCT. 1
1902 Joe Stephens Ave., Ste. 101
Weslaco, TX 78596

P.O. No.	Terms	Project
P178 Lorenzana		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Basic Engineering and Survey Topography	10,732.89	8,586.32	80.00%	0.2	10,732.85	20.00%	100.00%	2,146.57

REQ# 270867 P.O.# 721212
6-1312-431-00-121-422-0-334 $2,146.57
LORENZANA SUBD - ENG & ARCH SRVCS.

Total	$2,146.57
Payments/Credits	$0.00
Balance Due	$2,146.57

INVOICE RECEIVED BY
Mimi de la Rio on 4/12/16
GOODS/SERVICES RECEIVED BY:
Mimi de la Rio on 4/12/16

LeFEVRE Engineering & Management Consulting, LLC
Border Colonia Access Program - Round III
Contract No.: C-CAP-14-398-12-16
PO# 721212

Invoice No. Apr - 2016
Work Authorization No.1
Schedule of Values
April 16, 2016

TWDB ID#	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Engineering & Design Phase II 40%	Final Engineering & Design Phase II 40%	Final Construction Phase 40%	Construction Phase %	Construction Phase 20%	Total This Invoice	Previous Payments	Current Amount Earned	Percentage Completed	Engineering Fee Available Balance
3C1080422	Lorenzana Subdivision	$ 10,732.89		$ 4,293.16		$ 4,293.16		$ 2,146.57	$ 10,732.89	$ 8,586.32	$ 2,146.57		$ 0.00
		$ 10,732.89		$ 4,293.16		$ 4,293.16		$ 2,146.57	$ 10,732.89	$ 8,586.32	**$ 2,146.57**		$ 0.00

Project Engineer

Name (print) Wesley Richard LeFevre

Signature _____

Date 4/19/16

Coloniag Access Program Director _____

Date _____

Purchase Order
COUNTY OF HIDALGO

PO# 721212

DATE: 02/13/15

PO TYPE:

VENDOR: 390526 REQ: 00270867

PHONE:

EMAIL:

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

LEFEVRE ENGINEERING & MANAGEMENT
CONSULTING, LLC
612 NOLANA, SUITE 520
MCALLEN TX 78504

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-CAP-14-398-12-16

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		
		C-CAP-14-398-12-16 EXPIRES 12/16/2015 ROUND 3 BCAP PROJECTS ENGINEERING SERVICES AI-47465 R. 12/16/2014 - WORK AUTHORIZATION NO.1 HEIDLEBERG SUBDIVISION & WORK AUTHORIZATION NO.2 LORENZANA SUBDIVISION AI-48326 02/04/15 R.		
1.00	EACH	CC HEIDELBURG SUBDIVISION CSJ#1080314 WORK AUTHORIZATION NO.1	66,993.85	66,993.85
1.00	EACH	CC LORENZANA SUBDIVISION CSJ#1080422 WORK AUTHORIZATION NO.2	10,732.89	10,732.89
		TOTAL:		77,726.74
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only **********		
		5-1312-431-00-121-314-0-334 66,993.85		
		5-1312-431-00-121-422-0-334 10,732.89		

Authorized by: Martha L Salazar MD

STANDARD PURCHASE ORDER TERMS AND CONDITIONS
PURCHASING DEPARTMENT
COUNTY OF HIDALGO, TEXAS

1. *Terms and acceptance.* This order becomes a contract (1) when a signed acknowledgement of the order is received by Buyer, or (2) when shipment according to schedule of all or any portion of the goods covered by this order shall be made, or (3) when Buyer gives Seller written approval of the price and delivery schedule of the goods as stated by Seller if Seller's written acknowledgement of this order contains either; (a) a different price or delivery schedule or a different type of item, or (b) no price or no delivery schedule for the item or items to which Buyer's approval applies. Except as provided in the preceding sentence, it is a condition of this order that any provisions printed or otherwise contained in any acknowledgement hereof, inconsistent with or in addition to the terms and conditions herein stated, and any alteration in this purchase order, shall have no force or effect, and that Seller by such acknowledgement thereby agrees that any such provisions therein or any such alterations in this order shall not constitute any part of this contract of purchase and sale. Except where this order is made pursuant to a competitive bid awarded under the County Purchasing Act, this contract contains the entire agreement of the parties, and failure of either party to enforce any of its rights hereunder shall not constitute a waiver of such rights or of any other rights hereunder; where this order is made pursuant to a competitive bid awarded under the County Purchasing Act, the specifications, bid, and this contract contain the entire agreement of the parties, and failure of either party to enforce any of its rights hereunder shall not constitute a waiver of such rights or of any other rights hereunder, and the specifications and bid are incorporated herein by reference to the same extent as if fully set forth herein.

2. *Inspection, warranty.* Goods delivered (whether paid for or not) are subject to inspection, testing, and approval by Buyer before acceptance. Seller expressly warrants that all articles, materials, and work will conform to the applicable drawings, specifications, samples, or other descriptions given in all respects, and that the goods delivered hereunder will be of good quality, material, and workmanship, merchantable and free from defects. This warranty shall survive any inspection, delivery, acceptance, or payment by Buyer of the goods or services.

3. *Nonconforming goods.* All goods not fully up to standard and not in compliance with the specifications hereof, or shipped contrary to inspections, or in excess of the quantities herein provided, or substituted for goods described, or not shipped in containers conforming to Buyer's specifications (or in the absence of such specifications, in recognized standard containers), or allegedly violating any statute, ordinance, or administrative order, rule, or regulation, may be rejected by Buyer and returned or held at Seller's expense and risk. Buyer may charge to Seller all expense of inspecting, unpacking, examining, repacking, storing and reshipping any goods rejected as aforesaid. The remedies hereinabove afforded to Buyer shall not be exclusive, but Buyer may hold Seller liable for any damages arising from any breach or default hereinabove set forth.

4. *Product warranty.* Seller shall not limit or exclude any implied or expressed warranties and any attempt to do so shall render this contract voidable at the option of the Buyer. Seller warrants that the goods furnished will conform to the specifications, drawings, and descriptions listed in the bid invitation, or request for quotes, and to the sample(s) furnished by Seller, if any. In the event of a conflict between the specifications, drawings, and descriptions, the specifications shall govern.

5. *Safety warranty.* Seller warrants that the product sold to Buyer shall conform to the standards promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970 (OSHA). In the event the product does not conform to OSHA standards, Buyer may return the product for correction or replacement at the Seller's expense. In the event Seller fails to make the appropriate correction within a reasonable time, the correction made by the Buyer will be at Seller's expense.

6. *Price warranty.* The price to be paid by Buyer shall be that contained in Seller's bid or quote, and is not subject to increase. No additional amounts shall be chargeable to Buyer because of taxes or excises in accordance with State law regarding sales taxes and excise taxes or any other tax, presently or hereafter levied on Seller. If Seller's quoted prices for the goods covered by this order are reduced (whether in the form of a price reduction, close-out, rebate, allowances, or additional discounts offered to anyone) at time of any shipment, Seller agrees that the price to Buyer for such goods will be reduced accordingly, and that Buyer will be billed at such reduced prices. If price includes taxes or excises, and if such taxes or excises or any part thereof and hereafter refunded to Seller, Seller shall immediately pay Buyer the amount of such refund. Seller warrants that the prices herein are not higher than prices being charged to other organizations and public entities purchasing identical goods in smaller quantities at this particular time and do not discriminate against purchaser. The seller warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for commission, kickback, bribe, percentage, brokerage, or contingent fee excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Seller for the purpose of securing business. For breach or violation of this warranty, the Buyer shall have the right in addition to any other right or rights to cancel this contract without liability and to deduct from the contract price, or otherwise recover the full amount of such commission, kickback, bribe, percentage, brokerage or contingent fee.

7. *Invoices and Payments.* A new Seller must provide a completed Bidder/Vendor Application and completed W-9 with initial invoice or delivery ticket. These forms are required by the Hidalgo County Auditor's Office to set up new vendors prior to the issuance of the initial purchase order.

a. *Invoicing*: Seller shall submit a separate invoice for each purchase order filled. Seller must indicate the purchase order, and the supply agreement number, if applicable. Invoices shall be itemized and transportation charge(s), if any, shall be listed separately on the invoice(s). No federal excise, state or city sales tax should be included. A copy of Hidalgo County's exemption certificate will be provided upon request; original invoice(s), delivery ticket(s), bill(s) of lading, freight bill(s), and other proof of delivery must be sent or provided to the user department(s) for verification and approval. Seller shall keep the Purchasing Department and the user department(s) informed of any changes in address(es) and business status.

b. *Payment*: Payment is contingent upon the statutory auditing and approval of invoices and claims by the Office of the County Auditor, and also approval by the Commissioners' Court at a regular scheduled public meeting. Seller must notify the County Auditor's Office of any changes in address(es) and business status.

8. *Gratuities.* The Buyer may, by written notice to Seller, cancel this contract without liability to Seller, if it is determined by Buyer that gratuities, kickbacks or bribes, in the form of entertainment, gifts, or otherwise, were offered or given by Seller, or any agent or representative of Seller, to any officer or employee of the County of Hidalgo with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such a contract. In the event this contract is cancelled by Buyer pursuant to this provision, Buyer shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by Seller in providing such gratuities.

9. *Special tools and test equipment.* If the price stated on the face hereof includes the cost of any special tooling or special test equipment fabricated or required by Seller for the purpose of filling this order, such special tooling equipment and any process sheets related thereto shall become property of Buyer and to the extent feasible shall be identified by Seller as such.

10. *Delivery time of essence.* Buyer's schedules are based upon the agreement that the goods will be delivered to Buyer by the dates specified on the face of the purchase order. Time is therefore of the essence and if goods are not delivered within the time specified hereon, Buyer may reject such goods and cancel order. The acceptance of later or defective deliveries shall not be deemed a waiver by Buyer of its right to cancel this order, or to refuse to accept future deliveries.

11. *Seller to package goods.* Seller will package goods in accordance with good commercial practice. Each shipping container shall be clearly and permanently marked as follows: (a) Seller's name and address; (b) consignee's name, address and purchase order or purchase release number and the supply agreement number, if applicable; (c) container and number and total number of containers (e.g. box 1 of 4 boxes); and (d) the number of container bearing the packing slip. Seller shall bear the cost of packaging unless otherwise provided. Goods shall be suitably packed to carriers and any applicable specifications. Buyer's count or weight shall be final and conclusive on shipments not accompanied by a packing list.

12. *Shipment under reservation prohibited.* Seller is not authorized to ship the goods under reservation and no tender of a bill of lading will operate as a tender of goods.

13. *Title and risk of loss.* The title and risk of loss of the goods shall not pass to Buyer until Buyer actually receives and takes possession of the goods at the point or points of delivery.

14. *Delivery terms and transportation charges.* F.O.B. Destination Freight Prepaid unless delivery terms are specified otherwise in bid or quote. Buyer agrees to pay the actual costs, if the quoted delivery terms do not include transportation costs, provided Buyer shall have the right to designate what method of transportation shall be used to ship the goods.

15. *Place of delivery.* The place of delivery shall be that set forth in the block on the purchase order or purchase release entitled "Receiving Agency." Any change thereto shall be effected by modification as provided for in paragraph 22, "Modification", hereof. The terms of this agreement are "no arrival, no sale."

16. *Warranty against infringement.* Seller warrants that the sale or use of goods of Seller's design or Seller's patents covered by this order either alone, or in combination with other materials, will not infringe or contribute to the infringement of any patents or trademarks or copyrights either in the U.S.A. or foreign countries, and Seller shall defend every suit which shall be brought against Buyer or any party selling or using Buyer's products for any alleged infringements of any patents, trademarks or copyrights, by reason of the sale or use of said materials either alone, or in combination with other materials and to pay all expenses and fees of counsel which shall be incurred in and about defending every such suit and all costs, damages, and profits recoverable in every such suit.

17. *Compliance with law.* The performance of any work pursuant to this order is and shall be subject in all respects to and in compliance with all laws, rules, regulations, and ordinances, proclamations, demands, directives, executive orders, or other requirements of the municipal, state, federal governments and all subdivisions thereof which now govern or may hereafter govern the manufacture, sale, or delivery of the parts, supplies, and goods, contemplated by this order, including, but not limited to the provisions of the Fair Labor Standards Act of 1938, the Walsh Healy Act, the Federal Food, Drug, and Cosmetics Act, and any other applicable laws.

18. *Indemnification by Seller.* Seller will indemnify, hold harmless, and defend Buyer from all liability for loss, damage, or injury to person or property in any manner arising out of or incident to the performance of the contract.

19. *Taxes.* Seller accepts liability for payments of all payroll and Social Security taxes and all other federal, state, or local taxes now or hereinafter imposed by any governmental authority.

20. *Conflicting terms.* If terms on this order do not appear on or agree with Seller's invoice as rendered, Seller agrees that Buyer may change invoice to conform to this order and make payment accordingly.

21. *Delegation, assignment.* Seller shall not delegate or assign any duties or claims under this order without Buyer's prior written consent. Any such delegation or assignment attempted without Buyer's previous written consent shall effect, at Buyer's option, a cancellation of all of Buyer's obligation hereunder. All claims for moneys due or to become due from Buyer shall be subject to deduction by Buyer, for any setoff or counterclaim arising out of this or any other of Buyer's orders with Seller, whether such setoff or counterclaim arose before or after any such assignment by Seller.

22. *Modification.* Buyer shall have the right to make, from time to time, and without notice to any sureties or assignees, changes as to packing, testing, destination, specifications, designs, and delivery schedule. Seller shall immediately notify Buyer of any increases or decreases in costs caused by such changes and an equitable adjustment of prices or other terms hereof shall be agreed upon in a written amendment to this order.

23. *Cancellation.* Buyer reserves the right at any time and from time to time without cause, to cancel all or any part of the undelivered portion of this order by notice to Seller. In the event of such cancellation, Buyer shall not be liable to Seller for loss of anticipatory profits. The provisions of this paragraph shall not limit or affect Buyer's right to terminate this purchase order for default of Seller.

24. *Waiver of liens.* Seller hereby waives and relinquishes all liens and claim statutory or otherwise which Seller now has or may hereafter have as a result of labor done and materials furnished by Seller or Buyer in performance of the within order.

25. *Default.* Upon the happening of any one or more of the following events, Buyer shall forthwith have the unrestricted right to cancel and terminate the within contract without cost or liability to the Buyer: (1) Seller's insolvency or inability to meet obligations as they become due; (2) filing of voluntary or involuntary petition of bankruptcy by or against Seller; (3) institution of legal proceedings against Seller by creditors or stockholders; (4) appointment of a receiver for Seller by any court of competent jurisdiction. The acceptance of goods or performance after the occurrence of any of the events above enumerated shall not affect the right of the Buyer to cancel its additional obligations.

26. *Interpretation - Parol Evidence.* This writing is intended by the parties as a final expression of their agreement and is intended as a complete and exclusive statement of the terms of their agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in this agreement. Acceptance or acquiescence in a course of performance rendered under this agreement shall not be relevant to determine the meaning of this agreement even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code (UCC) is used in this agreement, the definition contained in the UCC is to control.

27. *Applicable law.* This order shall be governed by the Uniform Commercial Code. Whenever the term "Uniform Commercial Code" is used, it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this order.

28. *Advertising.* Seller shall not advertise or publish, without Buyer's prior consent, the fact that Buyer has entered into this order, except to the extent necessary to comply with proper requests for information from an authorized representative of the federal, state or local government.

29. *Right to assurance.* Whenever one party to this contract in good faith has reason to question the other party's intent to perform, it may demand that the other party give written assurance of his intent to perform. In the event that a demand is made and no assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the contract.

30. *Venue.* Both parties agree that venue for any litigation arising from this contract shall lie in Hidalgo County, Texas.

31. *Prohibition against personal interest and contracts.* No elected official, officer or employee of the County of Hidalgo shall have a financial interest, direct or indirect, in any contract with the County, or shall be financially interested, directly or indirectly, in the sale to the County of any land, materials, supplies or services, except on behalf of the County as an officer or employee. Any willful violation of this paragraph shall constitute malfeasance in office, and any officer or employee guilty thereof shall be subject to removal from his office or position. Any violation of this paragraph, with the knowledge, express or implied, of the person or corporation contracting with the County shall render the contract voidable by the County Commissioners' Court. Any request for exceptions to this shall be accompanied by a letter from the District Attorney indicating that there will not be a violation of local, state and federal law.

32. *Miscellaneous.*

a. The Seller shall cooperate with any internal audit or any independent audit and provide documentation and/or confirmation of any transaction between the County of Hidalgo and the Seller.

b. If components of a single unit are itemized, the invoice must include a statement sufficient to indicate that the components comprise a single unit.

c. If the Seller receives a request to describe items in an invoice which is inconsistent with the correct description, the Seller should request that a written request be made. It shall be the Seller's responsibility to notify the County Auditor of such requests and provide all related information.

d. The Seller shall not use the County's purchasing account to sell personal items to employees of the County. The Seller shall notify the County Auditor of such requests and provide all related information.

e. Invoices submitted to the County must indicate whether there are multiple pages and the pages must be numbered.

AI-54188

Purchasing Department 11. I.

CC CONSENT
Meeting Date: 04/26/2016
Submitted For: Marty Salazar, PURCHASING DEPT.
Submitted By: Tanya Delira, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Texas A&M Agrilife Extension Services:
Authority to enter into a new 36 month (capital) lease for a Xerox Copier - Model W7835P through our membership /participation with (DIR) Department of Information Resources awarded vendor, Xerox Corporation [DIR Contract#DIR-TSO-3043 which expires 6/16/19] through Requisition #295939 in the amount of $1,375.60 which includes equipment lease, maintenance, and all supplies (except paper); effective upon approval and upon delivery & installation.

BACKGROUND

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1100-461-00-380-001-0-780
FUNDS AVAILABLE Y/N?:	y	MATCHING FUNDS Y/N?:	
BUDGETARY IMPACT:			

FISCAL YEAR:	2016	ACCT. #:	6-1100-461-00-380-001-0-430
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	
BUDGETARY IMPACT:			

Attachments

Xerox

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/21/2016 04:12 PM
Budget & Management	Veronica Ortiz	04/21/2016 04:28 PM
Glinda Pacheco	Glinda Pacheco	04/22/2016 01:36 PM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Tanya Delira Started On: 04/13/2016 04:10 PM

Final Approval Date: 04/22/2016

Requisition

Req # 00295939

PO #

Date: 04/01/16

Bill To: x
x

Vendor : 42129

XEROX CORPORATION
P.O. BOX 731892
DALLAS TX 75373-1892

Ship To: TEXAS A & M AGRILIFE EXTENSION SERVIC
410 N. 13TH AVE
EDINBURG TX 78541

Contact: Nora L. Cruz
956-383-1026

Contract No: DIR-TSO-3043

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3043; EXP 6/16/19 AI-54188 4/26/2016 "BILL TO" ADDRESS IS THE SAME AS THE "SHIP TO" ADDRESS DO NOT DUPLICATE ORDER		
8.00	MONTH	Open PO COPIER RENTAL STARTING THE MONTH OF MAY, 2016 THROUGH 36 MONTH LEASE OPTION BASE (WC5955)- WIRELESS XEROX WORKCENTRE 7835PT DIR CONTRACT #DIR-TSO-3043 XEROX WC 7835APT MULTIFUNCTION PRINTER WITH 3-TRAY MODULE, 520 SHEET TRAY, 100 SHEET BYPASS TRAY, 1X 250 OCTS, DADF, EIP, DATA SECURITY, JOB BASED ACCOUNTING, POSTSCRIPT, FULL NETWORK SCAN, SERVER FAX, IFAX, STD OUTPUT TRAY, LEFT SIDE TRAY COMMODITY CODE-98523	139.88	1,119.04
8.00	MONTH	WIRELESS PRINT KIT COMMODITY CODE-98523	1.98	15.84
8.00	MONTH	OFFICE FINISHER COMMODITY CODE-98523	20.06	160.48
8.00	MONTH	MONTHLY BASE MAINENANCE INCLUDING ALL SUPPLIES FOR 75,000 B&W PRINTS. OVERAGE $0.0056 ALL COLOR PRINTS @ $0.0506 (INCLUDES ALL SUPPLIES EXCLUDES PAPER) COMMODITY CODE-98523	10.00	80.00
8.00	MONTH	CONTRACT INCLUDES DELIVERY AND INSTALLATION LEASE FACTOR COMMODITY CODE-98523	.03	.24
		Account No	Encumbrance	
		6-1100-461-00-380-001-0-430	80.00	
		6-1100-461-00-380-001-0-780	1,295.60	
			Freight	.00

Authorized By: _____

Requisition

Req # 00295939

PO #

Date: 04/01/16

Bill To: x
x

Vendor : 42129

XEROX CORPORATION
P.O. BOX 731892
DALLAS TX 75373-1892

Ship To: TEXAS A & M AGRILIFE EXTENSION SERVIC
410 N. 13TH AVE
EDINBURG TX 78541

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
			Total	1,375.60

Authorized By: _____

Hidalgo County Agrilife Extension Service- Xerox Proposal
April 20, 2016



XEROX WORKCENTRE 7835P
DIR CONTRACT # DIR-TSO-3043

XEROX WorkCentre 7835P Multifunction Printer with 3-Tray Module, 520 Sheet Tray, 100 Sheet Bypass Tray, 1x 250 OCTs, DADF, EIP, Data Security, Job Based Accounting, Postscript, Full Network Scan, Server Fax, IFax, STD Output Tray, Left Side Tray

36 Month Lease Option

	MSRP	DIR Discount %	Customer Price	Monthly Lease Price
BASE (W7835P)	$17,758.00	$ 74.05%	$4,608.00	$139.88
Wireless Print Kit (Wireless)	$ 99.00	$ 39.39%	$ 60.00	$ 1.98
Office Finisher (OFCFINRLX)	$ 2,500.00	$ 75.68%	$ 608.000	$ 20.06
Equipment Total	$20,357.00		$ 5,276.00	$161.92
Lease Rate Factor				$0.0306
Monthly Base Maintenance Including all Supplies for 75,000 B&W Ovg. @ $0.0056 All color prints @ $0.0506 CLR Prints (includes all supplies Excludes paper)Includes customer Ed and analyst services				$10.00
TOTAL MONTHLY PRICE (Includes monthly base maintenance of $10.00)				$171.92

xerox

Price Verification Worksheet for Req# 295939

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	1	$17,758.000	-	$4,608.000	=	$13,150.00	$ 4,608.00	0.7405	74
2	1	$99.000	-	$60.000	=	$39.00	$ 60.00	0.3939	39
3	1	$2,500.000	-	$608.000	=	$1,892.00	$ 608.00	0.7568	76
4			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
5			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
6			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
7			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
8			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
9			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
20			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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22			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
23			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
26			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$5,276.00**

Xerox Corporation

Vendor ID
1604680204
URL
Vendor Website
(http://www.portal.xerox.com/texasdir3043)
HUB Type
Non HUB

E-Rate Qualified

DIR Contract Number
DIR-TSO-3043
Contract Term End Date
6/16/2016
Contract Exp Date
6/16/2019

Contact Xerox Corporation

Contact
Lisa Sowell
(mailto:lisa.sowell@xerox.com)
Phone
(512) 343-5776
Fax
(512) 343-5705

Contact DIR

Contact
Airy Luangaphay
(mailto:airy.luangaphay@dir.texas.gov)
Phone
(512) 463-3018
Fax
(512) 475-4759

Contract Overview

Xerox offers Xerox branded hardware and related services for printers, scanners, Copier, and document management. Additional products and services include: Purchase, lease, rental and Manage Print Services. Customers can purchase directly through this DIR contract. Contracts may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. Resellers are available for this contract.

Contract Documents

- DIR-TSO-3043 Contract PDF (162.19KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3043 Contract.pdf)
- DIR-TSO-3043 Appendix A Standard Terms and Conditions PDF (496.98KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3043 Appendix A Standard Terms and Conditions.pdf)
- DIR-TSO-3043 Appendix B HUB Subcontracting Plan PDF (767.23KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3043 Appendix B HUB Subcontracting Plan.pdf)

APPENDIX C PRICING INDEX
DIR-TSO-3043
XEROX CORPORATION

Xerox WorkCentre 7835 Printer with 3T Module, 520 Sheet Tray, 100 Sheet Bypass Tray, 1x250 OCT, DADF, EIP, Data Security, Job Based Accounting, PostScript, Full Network Scan, Server Fax, iFax, Std Output Tray, Left Side Tray, Init Kit	W7835P	35	$17,758.00	74.05%	$4,608.00	$177.86 Includes 75,000 black prints. Excess black @ $.0056; all color @ $.0506

Equipment Monthly Lease Payment	24 Mo	36 Mo	48 Mo	60 Mo
	No Bid	$139.88	$109.70	$91.71

Lease prices require additional Base Maintenance listed below

Annual Maintenance Including all Supplies for Purchase & Leased Device	Monthly Base Maintenance $	Copy Allowance (Number of Copies Included)	Overage Rate (4 decimals)	*CPC for Monthly Base Maintenance (4 decimals)*
Year 1	$ 10.00	75,000 B&W 0 Color	0.0056 B&W 0.0506 color	N/A
Year 2	$ 10.00	75,000 B&W 0 Color	0.0056 B&W 0.0506 color	N/A
Year 3	$ 10.00	75,000 B&W 0 Color	0.0056 B&W 0.0506 color	N/A
Year 4	$ 10.00	75,000 B&W 0 Color	0.0056 B&W 0.0506 color	N/A
Year 5	$ 10.00	75,000 B&W 0 Color	0.0056 B&W 0.0506 color	N/A

Pooling not available for rental unless thru MPS or bulk buy

Volume Band C2

Manufacturer, Model, Features, Description	Part Number	No. of Avg. Pages Per Minute (PPM)	MSRP	DIR Customer Discount % from MSRP	Customer Purchase Price EACH/Unit (MSRP-Discount)	Monthly Rental (Includes Maint & Supplies)
Xerox WorkCentre 7835 Printer with Hi Cap Tandem Tray, (520 sheet, 2000 sheet A4/Letter), 520 sheet Tray, 100 Sheet Bypass, 1x250 OCT, DADF, EIP, Data Security, Job Based Accounting, PostScript, Full Network Scan, Server Fax, iFax, Std Output Tray, Init Kit	W7835PT	35	$18,158.00	73.80%	$4,757.00	$183.20 Includes 75,000 black prints. Excess black @ $.0056; all color @ $.0506

Equipment Monthly Lease Payment	24 Mo	36 Mo	48 Mo	60 Mo

APPENDIX C PRICING INDEX
DIR-TSO-3043
XEROX CORPORATION

XPS Enablement Kit	48 mo	XPS-ENBL				$6.18	
XPS Enablement Kit	60 mo	XPS-ENBL				$5.17	
Foreign Interface Kit		YRC	$175.00	36.00%	$112.00		$4.43
Foreign Interface Kit	36 mo	YRC				$3.69	
Foreign Interface Kit	48 mo	YRC				$2.90	
Foreign Interface Kit	60 mo	YRC				$2.43	
For Xerox 7835: (lease rates valid only at time of initial order - custom quote required after equipment installs)							
Integrated Office Finisher		INTGDFN	$999.00	52.35%	$476.00		$18.84
Integrated Office Finisher	36 mo	INTGDFN				$15.70	
Integrated Office Finisher	48 mo	INTGDFN				$12.31	
Integrated Office Finisher	60 mo	INTGDFN				$10.29	
Office Finisher		OFCFINRLX	$2,500.00	75.68%	$608.00		$24.07
Office Finisher	36 mo	OFCFINRLX				$20.06	
Office Finisher	48 mo	OFCFINRLX				$15.73	
Office Finisher	60 mo	OFCFINRLX				$13.15	
Professional Finisher		PROFNLFN	$4,995.00	61.58%	$1,919.00		$75.98
Professional Finisher	36 mo	PROFNLFN				$63.32	
Professional Finisher	48 mo	PROFNLFN				$49.66	
Professional Finisher	60 mo	PROFNLFN				$41.51	
Single Line Fax Kit		LINE1FAX	$1,095.00	65.02%	$383.00		$15.16
Single Line Fax Kit	36 mo	LINE1FAX				$12.63	
Single Line Fax Kit	48 mo	LINE1FAX				$9.91	
Single Line Fax Kit	60 mo	LINE1FAX				$8.29	
Dual Line Fax Kit		LINE2FAX	$1,399.00	36.03%	$895.00		$35.43
Dual Line Fax Kit	36 mo	LINE2FAX				$29.52	
Dual Line Fax Kit	48 mo	LINE2FAX				$23.16	
Dual Line Fax Kit	60 mo	LINE2FAX				$19.36	
EFI Productivity Pack		EFIPACK	$2,985.00	44.29%	$1,663.00		$65.85

APPENDIX C PRICING INDEX
DIR-TSO-3043
XEROX CORPORATION

Scan to PC Desktop 25 Seats -	60 mo	SCN2SE25				$5.75	
Scan to PC Desktop PRO 25 Seats		SCNPRO25	$4,999.00	72.95%	$1,352.00		$53.52
Scan to PC Desktop PRO 25 Seats	36 mo	SCNPRO25				$44.60	
Scan to PC Desktop PRO 25 Seats	48 mo	SCNPRO25				$34.98	
Scan to PC Desktop PRO 25 Seats	60 mo	SCNPRO25				$29.25	
Smart Card Kit (CAC)		SMARTCRD	$199.00	44.22%	$111.00		$8.39
Smart Card Kit (CAC)	36 mo	SMARTCRD				$7.66	
Smart Card Kit (CAC)	48 mo	SMARTCRD				$6.87	
Smart Card Kit (CAC)	60 mo	SMARTCRD				$6.40	
Convenience Stapler With Work Surface		STAPLERKT	$299.00	20.07%	$239.00		$9.46
Convenience Stapler With Work Surface	36 mo	STAPLERKT				$7.88	
Convenience Stapler With Work Surface	48 mo	STAPLERKT				$6.18	
Convenience Stapler With Work Surface	60 mo	STAPLERKT				$5.17	
Unicode Kit		UNICODE	$299.00	36.12%	$191.00		$7.56
Unicode Kit	36 mo	UNICODE				$6.30	
Unicode Kit	48 mo	UNICODE				$4.94	
Unicode Kit	60 mo	UNICODE				$4.14	
Wireless Print Kit		WIRELESS	$99.00	39.39%	$60.00		$2.38
Wireless Print Kit	36 mo	WIRELESS				$1.98	
Wireless Print Kit	48 mo	WIRELESS				$1.55	
Wireless Print Kit	60 mo	WIRELESS				$1.30	
XPS Enablement Kit		XPS-ENBL	$499.00	52.10%	$239.00		$9.46
XPS Enablement Kit	36 mo	XPS-ENBL				$7.88	
XPS Enablement Kit	48 mo	XPS-ENBL				$6.18	
XPS Enablement Kit	60 mo	XPS-ENBL				$5.17	

Zimbra **tanya.delira@co.hidalgo.tx.us**

FW: Xerox Contract

From : Nora Cruz <nlcruz@ag.tamu.edu> Wed, Apr 13, 2016 03:57 PM

Subject : FW: Xerox Contract

To : Tanya De Lira (tanya.delira@co.hidalgo.tx.us) <tanya.delira@co.hidalgo.tx.us>

This is Renan's approval if it helps

Thanks,
Nora

From: Renan Ramirez [mailto:renan.ramirez@co.hidalgo.tx.us]
Sent: Tuesday, March 29, 2016 4:08 PM
To: Nora Cruz
Cc: Audrey Ochoa (audrey.ochoa@co.hidalgo.tx.us)
Subject: Re: Xerox Contract

Nora,

I'm comfortable with either choice. Please proceed at your discretion.

Thanks!

==========
Renán Ramirez
956-457-0792

On Mar 29, 2016, at 15:28, Nora Cruz <nlcruz@ag.tamu.edu> wrote:

> Hello Renan!
>
> Just following up on the following email. I really need to get this approved so that I can start a requisition for processing. Please advise
>
> Thanks,
> Nora
>
> ---
>
> **From:** Nora Cruz
> **Sent:** Thursday, March 10, 2016 1:26 PM
> **To:** Renan Ramirez (renan.ramirez@co.hidalgo.tx.us)
> **Subject:** Xerox Contract

Good Afternoon Renan!

I am ready to create a requistion for Purchasing Department to work on having our copier under a three year contract. I had spoken to you and you had reviewed our quotes and verbally advised me to go ahead with who we thought was the best for our department. Please review Xerox and Ricoh quotes and let me know what you think. If you notice the Xerox quote is more reasonable for our department. Please reply with your approval so that I can proceed.

Thanks,

Nora Linda Cruz
Administrative Assistant III
Texas AgriLIFE Extension Service
Hidalgo County
410 North 13th Avenue
Edinburg, TX 78541
Office: (956) 383-1026
Fax: (956) 383-1735


NewLogoLarge

A SMILE IS WORTH A THOUSAND WORDS - HAVE A FANTASTIC DAY! :)

<Xerox-7835PT Copier.pdf>

<Ricoh Proposal-Copier.pdf>

Tab	CC Date	Dept No.	Install Date	Serial No.	Lease / Property Schedule No.	Req. No.	Asset Module Asset ID No.	Model Description	Monthly Pymt Amount	Title Xfer at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Mo.'s	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)	% Interest
										1	2	3a	3b	mtly/lease	Cash price		
1	2/16/2016	130			ELECTIONS	290881	DIR-TSO-3041	Ricoh Pro C5100S	$907.11	N	N	36	60	$32,655.96	$29,491.45	Capital Lease	6.740
2	2/16/2016	170			AUDITORS	291555	DIR-TSO-3043	XEROX WC7970	$249.76	N	N	36	60	$8,991.36	$8,108.00	Capital Lease	6.840
3	2/16/2016	170			AUDITORS	291554	DIR-TSO-3043	XEROX WC5945	$156.10	N	N	36	60	$5,619.60	$5,156.00	Capital Lease	5.676
4	2/16/2016	170			AUDITORS	291552	DIR-TSO-3043	XEROX WC5945	$156.10	N	N	36	60	$5,619.60	$5,156.00	Capital Lease	5.676
5	3/1/2016	45			AUX COURT	289745	DIR-TSO-3041	RICOH 4054	$159.18	N	N	36	60	$5,730.48	$4,969.13	Capital Lease	9.502
6	3/7/2016	160			PURCHASING	293065	DIR-TSO-3041	RICOH 4503	$174.70	N	N	48	60	$8,385.60	$6,724.21	Capital Lease	11.278
7	4/5/2016	340			Health Dept.	294237	DIR-TSO-3041	RICOH MPC8002SP	$452.53	N	N	36	60	$16,291.08	$14,586.75	Capital Lease	7.319
8	4/5/2016	150			TREASURERES	292584	DIR-TSO-3043	XEROX WC3655	$64.38	N	N	36	60	$2,317.68	$2,177.00	Capital Lease	4.110
9	04/05/216	150			TREASURERES	292592	DIR-TSO-3043	XEROX WC7970	$249.76	N	N	36	60	$8,991.36	$8,108.00	Capital Lease	6.840
10	4/5/2016	150			TREASURERES	292573	DIR-TSO-3043	XEROX WC3655	$64.38	N	N	36	60	$2,317.68	$2,177.00	Capital Lease	4.110
12	5/3/2016	380			Texas A&M Agr	295939	DIR-TSO-3043	XEROX WC7835	$161.92	N	N	36	60	$5,829.12	$5,276.00	Capital Lease	6.590
13	5/3/2016	60			J.P. GARZA	296854	DIR-TSO-3041	RICOH MPC306	$72.93	N	N	36	60	$2,625.48	$2,141.08	Capital Lease	13.760
14	4/19/2016	125			EXECUTIVE OFF	296911	DIR-TSO-3041	RICOH MPC5503	$203.58	N	N	48	60	$9,771.84	$0.00	Capital Lease	11.000
15										N	N		60	$0.00	$0.00		
16										N	N		60	$0.00	$0.00		
17										N	N		60	$0.00	$0.00		
18										N	N		60	$0.00	$0.00		
19										N	N		60	$0.00	$0.00		
11										N	N		60	$0.00	$0.00		
20										N	N		60	$0.00	$0.00		
21										N	N		60	$0.00	$0.00		
22										N	N		60	$0.00	$0.00		
23										N	N		60	$0.00	$0.00		
24										N	N		60	$0.00	$0.00		
25										N	N		60	$0.00	$0.00		
26										N	N		60	$0.00	$0.00		
27										N	N		60	$0.00	$0.00		
28										N	N		60	$0.00	$0.00		
29										N	N		60	$0.00	$0.00		
30										Y	Y		84	$0.00	$0.00		
31										N	N		60	$0.00	$0.00		
										N	N		60	$0.00	$0.00		

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-40571

Date Filed:
04/14/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Xerox Corporation
Norwalk, CT United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

County of Hidalgo

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

Req 295939
Office Equipment

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

JOSEPH A. BACOT
Notary Public, State of New York
Qualified in Monroe County
No. 01BA6087832
My Commission Expires Feb. 24, 2019

John B. O'Connor
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said John B. O'Connor, this the 20th day of April, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath	Printed name of officer administering oath	Title of officer administering oath
	Joseph A. Bacot	Notary Public

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-40571

Date Filed:
04/14/2016

Date Acknowledged:
04/20/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Xerox Corporation
Norwalk, CT United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

County of Hidalgo

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

Req 295939
Office Equipment

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

AI-54153

Purchasing Department 11. J.

CC CONSENT

Meeting Date: 04/26/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Gabriel Navarro, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

The Hidalgo County Health Department is requesting authorization to remove assets listed in Exhibit A from their County inventory and as is further detailed in the attached supporting documentation.

BACKGROUND

Based on results of a physical inventory conducted 6-30-2015 by Purchasing Department and Health Department.

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

current value of $329.64

Attachments

Affidavit

Supporting Doc

Depr rpt

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/20/2016 05:02 PM
Budget & Management	Veronica Ortiz	04/21/2016 09:29 AM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Gabriel Navarro Started On: 04/11/2016 09:11 AM

Final Approval Date: 04/22/2016

RECEIVED
APR 06 2016
By

AFFIDAVIT

State Of Texas |
|
County of Hidalgo |

Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared Eduardo Olivarez, who after being duly sworn, deposes and says:

My name is Eduardo Olivarez and I am Chief Administrative officer at the Hidalgo County Health Department.

It is my intent to attest that the items listed in Exhibit "A", are no longer in the possession of the Hidalgo County Health Department. All efforts were exhausted through the Hidalgo County Health Department staff, the Hidalgo County Fixed Assets Division as well as the Information Technology Department to locate the items. Due to the lapse of time and transitions of county department staff back-up information is not available, therefore formally requesting that the aforementioned items be removed from the Hidalgo County inventory list.

The above is true and correct to the best of my knowledge.

Eduardo Olivarez

State of Texas |
|
County Of Hidalgo |

Sworn to and subscribed before me, a Notary Public, in and for the State of Texas on this the 4th day of April, 2016.

RICARDO SALINAS JR
NOTARY PUBLIC
STATE OF TEXAS
EXPIRES
03-20-2019

NOTARY PUBLIC, State of Texas

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT
FIXED ASSET DIVISION

1805 1785 99%

Pending
20

HIDALGO COUNTY
HEALTH
2015 PHYSICAL INVENTORY
as of June 30th, 2015

Exhibit A

Conducted By: Gabriel Navarro, F.A.D.
Assisted By: Janie Rodriguez, Health Dept.
Approved By:
Date: 6/30/2015

Qty.	Items Loc. (1)	Asset #	Description	Health Clinic	2015 Location	Acq Date	Lic Plate	Dept. No.	Sub Loc	Dept Name	VIN/ Serial #	PO #	Historical Cost
1		25310	HON DOUBLE PEDESTAL BLACK			8/24/1992		340	0	Health Department			$303.80
1		26295	SEMPCO X RAY MACHINE			5/18/1993		340	11	Health Weslaco Clinic	21243		$8,033.00
1		28186	CHAIR-WAITING (TEAL			10/18/1994		340	0	Health Department		83491	$275.39
1		28192	HON 38851, W/KNEESPACE GREY			10/18/1994		340	0	Health Department			$275.39
1		32409	CARRIER/50TJ-008-5 UNIT KW HEATER			8/31/1998		340	0	Health Department		256726	$9,000.00
1		32426	CARRIER 15 TON PACKAGE			9/30/1998		340	0	Health Department		257563	$10,386.00
1		33766	CARRIER UNIT 5 TON			8/9/1999		340	0	Health Department	38CKC0603		$6,325.00
1		33825	CARRIER 39LD08			9/7/1999		340	0	Health Department		278323	$8,700.00
1		34105	CARRIER AC UNIT FOR WESLACO CLINIC			10/19/1999		340	0	Health Department			$5,400.00
1		36539	BISON HD ULV AEROSOL GENERATOR			5/29/2001		340	1	Sanitation Department	101447		$6,395.00
1		37303	15 TON CARRIER ROOF TOP DOWN			10/9/2001		340	0	Health Department		330599	$10,938.00
1		41158	CAMERA, DIGITAL, OLYMPUS C-730 ULTRA ZOO			8/26/2003		340	0	Health Department			$620.00
1		41585	NEC ACCUSYNC LCD 17"			11/18/2003		340	0	Health Department			$429.79
1		44196	SONICWALL SFTWRE 3060/4060			3/17/2009		340				617502	$3,148.31
1		45576	SONICWALL CFS PREM 2040 SOFTW			6/6/2006		340			01-SSC-5652	566338	$1,118.33
1		45577	SONICWALL NTWK ANTI-VIRUS S/W 50U			6/6/2006		340			01-SSC-2741	566338	$1,216.33
1		45578	SONICWALL NTWK ANTI-VIRUS S/W 100U			6/6/2006		340			01-SSC-2742	566338	$2,237.33
1		46177	PORTABLE RADIO, P7150, 806-870 MHZ			10/31/2006		340	0	Health Department	9148112	569252	$3,306.80
1		49562	GARMIN GPS RCVR NUVI 770			9/15/2009		340	0	Health Department	1AF017102	624582	$613.34
1		55338	ECLIPSE II 10X20 HS SHELTER					340	0	Health Department		LRGVDC	$678.68

Hidalgo County Health and Human Services Department

1304 S. 25th Street • Edinburg, Texas 78539
Tel: (956) 383-6221 • Fax: (956) 383-8864

Iván Meléndez, M.D., M.B.A.
Health Authority / Chief Physician

Eduardo Olivarez
Chief Administrative Officer

To: Martha Salazar, Hidalgo County Purchasing Agent

From: Eddie Olivarez, Hidalgo County Health & Human Services
Chief Administrative Officer

Date: November 23, 2015

Re: Removal of Items from Asset List

Please accept this memorandum, as Hidalgo County Health & Human Services request to remove the following items from our "Assets List" due the following items have exceed the recommended timeline for review.

The Air Condition Units listed below were determined unrepairable and required them to be replaced as recommended by Hidalgo Co. Building & Grounds Department. The units were removed by the company, awarded the project, and properly disposed of.

Asset #	Description	Date Acquired
32409	Carrier/50T J-008-5 unit KW Heater	8/31/1998
32426	Carrier 15 ton package	9/30/1998
33766	Carrier units	8/ 9/1999
33825	Carrier 39LD08	9/ 7/1999
34105	Carrier AC Unit for Weslaco Clinic	10/19/1999
37303	Carrier 15 ton Roof Top	10/ 9/2001

The item listed below was damaged and not cost effective to repair. The item did serve as a parts provider for the other Bison foggers we had at the time. However, the remaining frame which contained the asset label was taken to the County dump along with other junked / trash items when the department's parking area was cleaned.

Asset #	Description	Date Acquired
36539	Bison HD VLV Aerosol Generator (fogger)	5/29/2001

The Garmin GPS has exceeded its useable lifetime due to that it did not have renewable map capability or upgrade potential. The item was originally lost and not been located in several years.

Asset #	Description	Date Acquired
49562	Garmin GPS Reciver Nuvi 770	9/15/2009

Hidalgo County Health Department
1304 S. 25th Street • Edinburg, Texas 78539
Tel: (956) 383-6221 • Fax: (956) 383-8864

Iván Meléndez, M.D., M.B.A.
Health Authority/Chief Physician

Eduardo Olivarez
Chief Administrative Officer

Memo

To: Eduardo Olivarez, Chief Administrative Officer

From: Rigoberto Hinojosa, Director of Operations RH

Date: February 4, 2016

Re: Equipment to be removed from inventory

The following items need to be removed from our inventory as they are expired software or equipment that we can't locate:

Asset #	Description	Reason for removal
44196	SONICWALL SFTWRE 3060/4060	Expired Software Subscription March 2010
45576	SONICWALL CFS PREM 2040 SOFTW	Expired Software Subscription June 2007
45577	SONICWALL NTWK ANTI-VIRUS S/2 50U	Expired Software Subscription June 2007
45578	SONICWALL NTWK ANTI-VIRUS S/2 100U	Expired Software Subscription June 2007

These items can no longer be located:

Asset #	Description	Reason for removal
41158	Camera Digital Olympus C-730 Ultra Zoo	Camera had a broken lens and was to be surplused
41585	NEC ACCUSYNC LCD 17"	All of these monitors were to be surplused
46177	Portable Radio, P7150, 806-870 MHZ	In process of locating equipment. It was loaned to the previous Emergency Management Administration.

Coastal Biomedical Service, Inc.
PO Box 2169
Edinburg, Texas 78540

Received
Central Office

FEB 0 3 2016

Hidalgo County Health &
Human Services Department

To Whom it May Concern,

Our company removed the Sempco XMA X-Ray machine located in the Weslaco Clinic. The clinic is located at 1901 North Bridge, Weslaco, Texas 78596. The X-Ray System was disposed of properly following all State Regulations.

Respectfully,

James J Carlson, President

WILLACY COUNTY EMS
VOLUNTEER EMERGENCY MEDICAL SERVICES

THE PRIDE OF SOUTH TEXAS

To: Hidalgo County Health & Human Services Dept.

This letter is to inform you of the Eclipse II (10 x 20) HS Shelter (Asset # 55338). This Shelter Tent was being used at a Fundraiser being held by Willacy County EMS on July 2015. While being used at this Fundraiser event we had a strong gust of wind go thru and the tent was damaged beyond repair. The Tent Shelter frame was bent all up and beyond use anymore.

Sincerely,

Frank Torres
Willacy County EMS Director

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

Prepared By: Gabriel Navarro
Requested By: Health Department
Date: 4/11/2016

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
025310	HON DOUBLE PEDESTAL BLACK	$303.80	8/24/1992	1992	2016	7	24	$30.38	$273.42	$39.06	$273.42	$0.00
026295	SEMPCO X RAY MACHINE	$8,033.00	5/18/1993	1993	2016	7	23	$803.30	$7,229.70	$1,032.81	$7,229.70	$0.00
028186	CHAIR-WAITING (TEAL	$275.39	10/18/1994	1994	2016	7	22	$27.54	$247.85	$35.41	$247.85	$0.00
028192	HON 38851, W/KNEESPACE GREY	$275.39	10/18/1994	1994	2016	7	22	$27.54	$247.85	$35.41	$247.85	$0.00
032409	CARRIER/50TJ-008-5 UNIT KW HEATER	$9,000.00	8/31/1998	1998	2016	7	18	$900.00	$8,100.00	$1,157.14	$8,100.00	$0.00
032426	CARRIER 15 TON PACKAGE	$10,386.00	9/30/1998	1998	2016	7	18	$1,038.60	$9,347.40	$1,335.34	$9,347.40	$0.00
033766	CARRIER UNIT 5 TON	$6,325.00	8/9/1999	1999	2016	7	17	$632.50	$5,692.50	$813.21	$5,692.50	$0.00
033825	CARRIER 39LD08	$8,700.00	9/7/1999	1999	2016	7	17	$870.00	$7,830.00	$1,118.57	$7,830.00	$0.00
034105	CARRIER AC UNIT FOR WESLACO CLINIC	$5,400.00	10/19/1999	1999	2016	7	17	$540.00	$4,860.00	$694.29	$4,860.00	$0.00
036539	BISON HD ULV AEROSOL GENERATOR	$6,395.00	5/29/2001	2001	2016	7	15	$639.50	$5,755.50	$822.21	$5,755.50	$0.00
037303	15 TON CARRIER ROOF TOP DOWN	$10,938.00	10/9/2001	2001	2016	7	15	$1,093.80	$9,844.20	$1,406.31	$9,844.20	$0.00
041158	CAMERA, DIGITAL, OLYMPUS C-730 ULTRA ZOO	$620.00	8/26/2003	2003	2016	7	13	$62.00	$558.00	$79.71	$558.00	$0.00
041585	NEC ACCUSYNC LCD 17"	$429.79	11/18/2003	2003	2016	6	13	$42.98	$386.81	$64.47	$386.81	$0.00
44196	SONICWALL SFTWRE 3060/4060	$3,148.31	3/17/2009	2009	2016	6	7	$314.83	$2,833.48	$472.25	$2,833.48	$0.00
45576	SONICWALL CFS PREM 2040 SOFTW	$1,118.33	6/6/2006	2006	2016	6	10	$111.83	$1,006.50	$167.75	$1,006.50	$0.00
45577	SONICWALL NTWK ANTI-VIRUS S/W 50U	$1,216.33	6/6/2006	2006	2016	6	10	$121.63	$1,094.70	$182.45	$1,094.70	$0.00
45578	SONICWALL NTWK ANTI-VIRUS S/W 100U	$2,237.33	6/6/2006	2006	2016	6	10	$223.73	$2,013.60	$335.60	$2,013.60	$0.00
46177	PORTABLE RADIO, P7150, 806-870 MHZ	$3,306.80	10/31/2006	2006	2016	7	10	$330.68	$2,976.12	$425.16	$2,976.12	$0.00
49562	GARMIN GPS RCVR NUVI 770	$613.34	9/15/2009	2009	2016	6	7	$61.33	$552.01	$92.00	$552.01	$0.00
55338	ECLIPSE II 10X20 HS SHELTER	$678.68	1/31/2012	2012	2016	7	4	$67.87	$610.81	$87.26	$349.04	$329.64
		$79,400.49						**$7,940.05**	**$71,460.44**		**$71,198.66**	**$329.64**

Historical Cost - Residual Value = $71,460.44

AI-53698

Purchasing Department 11. K.

CC CONSENT

Meeting Date: 04/26/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval to exercise the County's option to extend the additional (final) year of Contract #C-15-213-07-28 to RFB No: 2015-213-06-24-SGS, under the same rates, terms and conditions with Matheson Tri-Gas, Inc. for the provision of "Welding Supplies and Other Misc. Items"-Hidalgo County.

BACKGROUND

Extension effective August 28, 2016 ending on August 27, 2017.

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Various department/precinct users with services on an as needed basis; possible obj. codes: 442, 610 and 623.

Attachments

Signed Extension and Contract Document

1295

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/20/2016 03:22 PM
Budget & Management	Veronica Ortiz	04/20/2016 04:08 PM
Glinda Pacheco	Glinda Pacheco	04/21/2016 10:13 AM
Final Approval	Monica Badillo	04/22/2016 05:17 PM

Form Started By: Vangie Garcia Started On: 03/08/2016 08:18 AM

Final Approval Date: 04/22/2016

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 7, 2016

Matheson Tri-Gas, Inc. Via Email: rrivera@mathesongas.com
Attn: Reynaldo Rivera, Sales Manager
1801 W. Business 77
San Benito, Texas 78586

Re: Renewal of Contract #C-15-213-07-28
"RFB No: 2014-213-06-24-SGS-Welding Supplies and Other Misc. Items"

Dear Mr. Rivera;

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the **additional year extension** term as provided in the current contract (under the same rates, terms and conditions).

Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **Tuesday, March 22, 2016** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than ***10:00 a.m., Thursday, March 10, 2016 and or sooner***, via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: 3/10/16

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,
Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department

REQUIREMENTS AGREEMENT
C-15-213-07-28

THIS AGREEMENT (the "Agreement") is entered into effective as of this **28th** day of **July, 2015** by and between **Matheson Tri-Gas, Inc.** ("Seller") and **Hidalgo County, Texas** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Welding Supplies and Other Misc. Items"** (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **one (1) year** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of one (1) year, with the County's sole option to extend/renew for an additional one (1) year term based upon prior year's performance evaluation and contingent upon cost, terms and conditions remaining unchanged. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on **August 28, 2015** and expire on **August 27, 2016** and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Seller to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or

between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:

Hidalgo County
Attention: County Judge
302 University Drive
Edinburg, Texas 78539

If to Seller:

Matheson Tri-Gas, Inc.
1801 W. Business 77
San Benito, Texas 78586

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.

f. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Company shall provide insurance in force on all persons and vehicles connected with providing products and or services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or

employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

p. **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.

EXECUTED effective as of the day and year first above written.

ATTEST:

Arturo Guajardo Jr., County Clerk

COUNTY OF HIDALGO

By: Ramon Garcia
Ramon Garcia, County Judge

APPROVED BY
COMMISSIONERS' COURT
ON: 7/28/15

COMPANY:

By:
Printed Name: Reynaldo Rivera
Title: Sales Manager

C-15-15-213-07-28
MATHESON TRI-GAS INC.
"WELDING SUPPLIES and OTHER MISC. ITEMS"

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By: _____
Stephen L. Crain, Attorney

APPROVED BY COMMISSIONERS COURT ON: **JULY 28, 2015**

EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCUREMENT PACKET

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

June 8, 2015

Participant's name

Address

City

State, Zip Code

Re: ***HIDALGO COUNTY (all funding sources, programs & entities)***
"Welding Supplies andOther Misc. Items "
RFB No*: 2015 213-06-24-SGS*

Dear Ladies/Gentlemen,

Enclosed please find a Request for Bids (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFB procurement process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

TABLE OF CONTENTS

HIDALGO COUNTY
(Including all funding sources, programs, and entities)
"WELDING SUPPLIES AND OTHER MISC ITEMS"
BID NO.: 2015-213-06-24-SGS

Item	Description	No. of Pages
1.	Request For Bid Letter	1
2.	Request for Bid, Legal Notice	8
3.	Exhibit A, Requirements	8
4.	Exhibit B, Bid Page	6
5.	Exhibit C, Insurance Requirements,	4
6.	Exhibit D, CIQ Conflict of Interest Questionnaire	1
7.	Vendor/Bidder Application and W-9 form	6
8.	Certification Regarding Debarment	1
9.	Draft Requirement Agreement	8

The above mentioned items shall be found in the Request for Bids (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

June 08, 2015
Date

BID: 2015-213-06-24-SGS	Buyer II: Sandy Suarez	Tel. No: (956) 318-2626 Ext. 4860

REQUEST FOR BIDS

HIDALGO COUNTY

(all funding sources, programs & entities)

"WELDING SUPPLIES AND OTHER MISC. ITEMS"

BID OPENING DATE:
JUNE 24, 2015

Contact Person:

Martha L. Salazar, CPPB,Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Bus Hwy 281 New Administration BuildingEdinburg, Texas 78539

LEGAL NOTICE **BID NO: 2015-213-06-24-SGS**

1. Sealed bids will be received for **HIDALGO COUNTY ((all funding sources, programs & entities) "WELDING SUPPLIES AND OTHER MISC, ITEMS"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3)** copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2015-213-06-24-SGS - HIDALGO COUNTY((all funding sources, programs & entities)-"WELDING SUPPLIES AND OTHER MISC. ITEMS"** and in County's Purchasing Department, 2812 S. Business Highway 281, Edinburg, Texas, **on or before 9:30 A.M., Wednesday, June 24, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2015-213-06-24-SGS.** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **HIDALGO COUNTY (All Funding Sources) "WELDING SUPPLIES AND OTHER MISC. ITEMS"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
2808 South Highway 281
Edinburg, Texas 78539
(956) 318-2511

17. **SCHEDULE OF EVENTS:**

Bid Opening, 9:30 AM	**June 24, 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT:**

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement

standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

. Possess or is able to obtain adequate financial resources as required to perform under the bid;
. Be able to comply with the required or proposed delivery schedule;

- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

For

HIDALGO COUNTY

(all funding sources, programs & entities

"WELDING SUPPLIES and OTHER MISC. ITEMS"

BID NO.: 2015-213-06-24-SGS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S Business Hwy 281 -New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

SPECIFICATIONS

Hidalgo County is seeking to enter into a Welding Supplies and Other Misc. Items contract with qualified participates. Sealed Bids will be received for the following ***"Welding Supplies and Other Misc. Items"*** on an "**As Needed Basis**"

It is intended that the amount of **Industrial welding supplies and other misc. items** will be on an "**as needed basis**" by Hidalgo County. It shall be agreed & understood that Hidalgo County will purchase no more supplies/material than is needed. **All costs are to be net F.O.B.**

BID REQUIREMENTS AND OTHER TERMS AND CONDITIONS:

1. After bid is awarded and low bidder(s) default(s) in meeting the terms and conditions of this bid and/or comply with the contractual agreement, Hidalgo County reserves the right to seek services from the next lowest bidder(s). In such event, County shall charge the successful bidder(s) the difference for any additional cost of such item(s).

2. Bid price for gases will at a flat rate amount by c.f. and rental fees shall be per cylinder. All fees shall remain in effect for the length of the contract.

3. **Any item(s)** that might be needed/required and not specified herein shall be honored with the terms of this contract.

4. It is expressly understood and agreed that in case Hidalgo County should need "Industrial Welding Services and/or Welding Supplies" not available within the time frame needed from the successful vendor during the term of this contract, Hidalgo County reserves the right to purchase these items or request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract. Further, Hidalgo County reserves the right to seek another vendor if, at any time, vendor's prices do not conform to public pricing.

5. Continuing non-performance of the bidder(s) in terms of specifications shall be basis for termination of contract by the County. The County shall not pay for work, equipment, or supplies which are unsatisfactory. Bidder(s) will be given a reasonable opportunity before termination to correct the deficiencies.

6. In the event the material furnished does not meet all the above requirements (regardless of weather, tests acceptability, method of repair or other conditions), the County reserves the option to require the material supplier to replace or to reimburse the County for the unused portion of material found to be unsatisfactory.

5. **Name Brands:** Specifications may reference name brands and model numbers. It is not the intent of Hidalgo County to restrict theses bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Offerors may offer items of equal stature and the burden of proof of such stature rests with offerors. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

6. Hidalgo County reserves the right to reject any or all bids, to waive any or all formalities, or to accept the bid considered the lowest, best, and most advantageous to the County, including compliance to the bid specifications.

7. Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.

8. Hidalgo County reserves the right to hold the bids for a period of (90) ninety days without taking action hereon.

9. Hidalgo County shall award the bid on a **LUMP SUM BASIS to ONE VENDOR** and/or **ITEM BY ITEM BASIS** and/or to **MULTIPLE** bidders, whichever is in the best interest of the County.

10. Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

11. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of product, and /or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

12. The contract will be in effect for a period **of one (1) year** with the County's sole discretion to extend for a one (1) additional year under the same rates, terms and conditions.

13. Hidalgo County reserves the right to continue this bid for an additional (60) sixty day Grace Period at the end of the contract term due to unforeseen delay of award for the next contract term.

14. Insurance Certificates as per Exhibit "C" must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder(s).

15. Bidder's must provide bid pricing on Hidalgo County's Exhibit "B". Pricing not conformiing to Hidalgo County Specifications maybe cause for disqualification.

WELDING SUPPLIES AND MISC. ITEMS:

The following welding supplies/material **will be awarded to the lowest bidder(s)**.

*The following materials/items listed will be on an **"As Needed Basis"** only. **WELDING SUPPLIES**** (***No items are specific name brands – Equivalent to or better)***

		SIZE				CASE/UNITS
1.	Metal welding **Rods** (different gauges)	7018 1/8		6011 3/32		10/50 LBS
		7018 5/32		6010 1/8		10/50 LBS
		6011 1/8		6010 5/32		10/50 LBS
		6011 5/32		6013 1/8		10/50 LBS
				6013 5/32		10/50 LBS
	1a.Stainless steal welding **Rods** (different gauges)	Size 1, 2, 3, 4				
	A 308 L-16	A	3/32	1/8	5/32	3/16
	B 308 L-17	B	3/32	1/8	5/32	3/16
	C 308/308 L-17	C	3/32	1/8	5/32	3/16
	D 308/308 H-16	D	3/32	1/8	5/32	3/16
	E 309/309 L-16	E	3/32	1/8	5/32	3/16
	F 309/309 L-17	F	3/32	1/8	5/32	3/16
	G 316/316 L-16	G	3/32	1/8	5/32	3/16
	H 316/316 L-17	H	3/32	1/8	5/32	3/16
	1 b. Aluminum welding Rods different gauges 1 ½ lbs		1/8 - 345 al		3/32 E4043	1/8 E4043
2.	Rod keepers (storage system) - Electrode oven 120v			10 LBS		50 LBS
3.	Aluminum welding Rods (different gauges)			#35 1/8		5 LBS

4.	Cable (by feet) AWG Copper	**SIZE**	
		1	
		2	
		4	
		1/0	
		2/0	
		3/0	
		4/0	
5.	Torch RD-45 or compatible	1/8 Steel	1 LB
		3/32	1 LB
6.	Alloy 144 Brass Electrode 10 minimum	1/8	10 LB
		5/32	10 LB
7.	Torch Brass	1/8	1 LB
		5/32	1 LB
8.	Oxygen (for welding gas)	20 Series	150 Series
		40 Series	200 Series
		80 Series	280 Series
		100 Series	300 Series
		125 Series	
9.	Acetylene, (for welding gas) Cost per C.F.	# 3 -70 CF	
		# 4 - 100 CF	
		# 4.5 - 200 CF	
		# 5 – 300 CF	
		MC - 8 CF	
		B- 35 CF	
10.	Nitrogen (for welding gas)	19 Series	125 Series
		20 Series	200 Series
		40 Series	
		80 Series	
11.	Argon - CO2 75-25% -Mig welder -mild steel Argon - Pure (Aluminum) Tri-gas – (Stainless Steel)	20	125
		40	200
		80	300
		100	
12.	Welding Goggles standard (square frame, flip lens preferred)		
13.	Leather Welding Gloves (standard) all sizes s, m, l - 4x	Mig Leather gloves	
		Tig Leather gloves	
14.	Nomex welding Gloves (standard sizes s, m, l-4x)		
15.	Welding Helmets (2" with flip lens preferred)		
16.	Jackson HSL1 Apprentice Quick Chance Hood		
17.	Leather Jackets for Welders (complete)	Small	
		Medium	
		Large	
18.	Doo- Rag Flame Retardant Cap and/or Beanies		
19.	Welding Blanket Coated Fiberglass and Acrylic Coated	Size	
		6x4	
		6x6	
		6x8	
		6x10	
		8x8	
		8x10	
		10x10	
20.	Bib Apron Leather	36"	
		48"	
21.	Lens Clear Huntsman "Nitro" Auto Darkening Inner Replacement - #10, #11 & #13	1-13/16" x 4-1/16"	

22.	Torch Lighters (3 way)			
23.	Torch Tips	Medium Torch 100 Series	**Tip Type 0-3-101**	**Size**
			Cutting Tip Org. Victor	0-3-101 Victor
			Welding Tip Victor or equivalent to	#0-W-1
				#1-W-1
				#2-W-1
				#3-W-1
			Heating Tip	Rosebud Victor 8 or equivalent to
		Medium duty	Victor Cutskill tips or equivalent to	00,0,1,2,3,4,
		Large Torch 300 Series	**Tip Type 0-1-101**	**Size**
			Cutting Tip Org. Victor	0-1-101 Victor
			Welding Tip Victor 2 or equivalent to	#0-W
				#1-W
				#2-W
				#3-W
			Heating Tip	Rosebud Victor 8 or equivalent to
24.	Torch Gauges-Replacement Gauges for regulators (Preferred - Victor & Victor CR150CR) or equivalent *** Gauges for high pressure- the low pressure side of gauge**		Victor -Victor CR150CR (preferred)	1 ½, 2, 2 1/2
			Victor Cutskill 250	2" gauge –1 ¾ diaphram
25.	Torch Hoses - R & T		**SIZE "R" & "T"**	
			25 ft x ¼	
			50 ft x ¼	
			100 ft x ¼	
26.	Torches- Complete Kit is preferred with handle and cutting attachments		Medium 100 Series	
			Large 300 Series	
27.	Rental of Cylinder **(as needed)**		**Gas**	**Tank Size**
			Oxygen–Acetylene- CO-2/Argon -25%/75% Tri-Gas- (Argon/CO2/Helium) Argon	**ALL SIZES**
28.	Tip cleaner- Standard			
29.	Flat Soap Stone-Standard Square			
30.	Soap Stone Holder			
31.	Safety Glasses – High Impact Protector Z94.3			Dark
				Clear
32.	Welding cable liners – for Millermatic 135 - OEM Miller or equivalent to- Profax194011 for Lincoln 140 c / miller welder size			**Sizes**
				.020
				.025
				.030
				.035
33.	Welder Tips - (for Millermatic 135) Lincoln 140 c / miller welding size	Contact tip		**Sizes**
				.020
				.025
				.030
				.035
			Sizes	LBS

34.	Welding Wire- Spools - (Flux Core Coated) .030/.035	Flux-Core-	1 lb	10 lb
		Shield gas solid wire-ER 70S-6	1 lb	10 lb
		Stainless steel- ER 308/308 L	1 lb	10 lb
	Aluminum	.030/.035 1 lb	ER 4043	
			ER 4047	
35.	Grinding Disc- Screw On	4.1/2 x ¼ x 5/8-11		
36.	Sanding Disc- Screw On – or equal to (Med. Coarse grid- Zircowia flap disc) Hub style	Hub Style 4 ½ x 5/8" x 11		
		Z-40		
		Z-60		
		Z-80		
		Z-100		
		Hub Less 4 ½ x 7/8"		
		Z-40		
		Z-60		
		Z-80		
		Z-100		
37.	Chop Saw Blades – 14 x 3/32 x 1			
38.	Strikers 1 & 3 flint striker	single		
		triple		
39.	Flints 1 & 3 flint replacement sets	single		
		triple		
40.	Spring Handle Cross Chisel & Pick Hammer			
41.	Headgear w/ clear visor - (CEPMPH-CL)- & dark shade 5 Ratchet	3" - 7"		
42.	Maximum- Hazardous Material Fee			
43.	Plastic Rod Canister (Rod Guards)	14" (water tight-standard)		
		18" (water tight-tig brazing rods)		
44.	Flash back Arrestors	Regulator side		
		Torch side		
45.	Electrodes Holder	80-120 amp	50-300 amp	
		40-225 amp	350 amp	
46.	Ground Clamp (spring load)	Steel 8" – 200/300 amp		
		Brass 8"- 200/300 amp		
47.	Cable connectors- male & female quick lock or inter-lock	5/8	1/2	1/0	2/0	3/0
		1	2	4	122 strip gauge	
48.	Cooper or Aluminum ground lugs	5/8	7/8	1	2	4
		1/0	2/0	3/0	4/0	
49.	Female Terminals – Spade-Eyelet –Fork	SIZES				
		14 – 12- 10- 8 - 6 - 4 - 2				
50.	Leather Sleeves protectors -Slip on with elastic	S –M-L-XL- XXL - XXXXXL				
51.	Quick Connect sets Torch side –with & without flashbacks					
52.	Tungsten tip for Tig	Pure Tungsten	Size			
			1/16			
			3/32			
			1/8			
		2% Thoriated	1/16			
			3/32			
			1/8			
		Size	lbs			
		.030	1-10 lb			
		.035	1-10 lb			

53.	Flux Cored welding wire-used with Shielding gas		
54.	Flux Cored welding wire- self shielded wire	.030	1-10 lb
		.035	1-10 lb
55.	Flux coated (ET-IT-GS) mild steel	.030	1-10 lb
		.035	1-10 lb
56.	Carbon Steel-(70S-6) mild steel 1-10 lb	.030	1-10 lb
		.035	1-10 lb
57.	Stainless Steel (ER 308LSI)	.030	1-10 lb
		.035	1-10 lb
58.	Grinding Disc with hub		size
			7 1/4x5/8-11 large
59.	Wire cup brush		2 ¾ x 5/8-11
60.	Standard Twist wire wheel		4" x 5/8-11
61.	Stringer Bead knot wheel		6"x 5/8-11
62.	Shaft Knot wheel brush 3" x ¼"	Carbon	Crimped
			.014
			.020
		Stainless Steel	.014
			.020
		Carbon	Knotted
			.014
			.020
		Stainless Steel	.014
			.020
63.	Flow gauge- for CO2 Argon - Mig & Tig welding		
64.	Brazing Alloy Safety Silv - 15 % 050 x 1/8 - ¼ flux 20 lbs		
65	Mig Welding Machine 120 volt-180 volt, 208 volt, 240 volts (Miller or Lincoln model equal to or better)		single face
			triple face
66.	Replacement - Mig Gun (milliermatic 135) 10 ft long equivalent or better Lincoln welding gun		
67.	Auto Dark welding helmet multi shade 10-12 mask lens for Mig & Tig welding		Large
68.	Tri-Gas Argon-CO2-Helium 7.5%-2.5-90% for stainless steel		Size
			291
69.	Hand Held wire brush – mild & stainless steel		Mild
			Stainless Steel
70.	Refill of Co. owned cylinders– Argon -CO2- Nitrogen-Acetylene-Oxygen – Tri-Gas- Argon/CO2		Cylinder Size
		20	280
		40	300
	(prices to include all fees for delivery, refilling and/ or swapping – etc.)	80	MC-8
		100	B-35
		125	3
		150	4
		200	4.5
		219	5

Usage of the different Gases by Hidalgo County:

Tri-Gas – used for stainless steel Mig Welding.
CO-2 Argon & CO – used for mild steel Mig welding.
Argon – used for Tig welding Mig Aluminum.
Nitrogen Gas - used by AC to purge and check for leaks in units.

Market Volatility and Unit Price Adjustments:
Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1. **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the suppliers advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the suppliers notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2. **Price Reduction:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3. **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4. **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5. **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2802 S. Bus. Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN QUESTIONS WILL BE ACCEPTED VIA EMAIL NO LATER THAN, June 17, 2015 at 5:00 p.m. to sandy.suarez.@co.hidalgo.tx.us . Responses to said inquiries will be sent to all applicants via facsimile by **no later than June 19, 2015 at 5:00 P.M.**

'bit B
O COUNTY
. rograms & entities)
"WELDIN SUPPLI & OTHER MISC. ITEMS
RFB NO.. 2 5--06-24-SGS

BID PAGE – Equivalent to or better

Bidder must prov ıde bıd pricing on Hidalgo County Exhibit"B". Pricing not conforming to Hidalgo County Specifications maybe cause for disqualificaiton.

NIGP CODE: 981-85 & 895-55, 70, 72, 74, 90, 92, 96 -

	SIZE	CASE/UNITS	BID PRICE
1. Metal welding **Rods** (different gauges)	7018 1/8	10 LBS	
		50 LBS	
	7018 5/32	10 LBS	
		50 LBS	
	6011 1/8	10 LBS	
		50 LBS	
	6011 5/32	10 LBS	
		50 LBS	
	6011 3/32	10 LBS	
		50 LBS	
	6010 1/8	10 LBS	
		50 LBS	
	6010 5/32	10 LBS	
		50 LBS	
	6013 1/8	10 LBS	
		50 LBS	
	6013 5/32	10 LBS	
		50 LBS	

1a Stainless steal welding **Rods** (different gauges)

A) 308 L -16 size: 3/32, 1/8, 5/32, 3/16
B) 308 L -17 size: 3/32, 1/8, 5/32, 3/16
C) 308 / 308 L -17 size: 3/32, 1/8, 5/32, 3/16
D) 308 / 308 H-16 size: 3/32, 1/8, 5/32, 3/16
E) 309 / 309 L -16 size: 3/32, 1/8, 5/32, 3/16
F) 309 / 309 L -17 size: 3/32, 1/8, 5/32, 3/16
G) 316 / 316 L -16 size: 3/32, 1/8, 5/32, 3/16
H) 316 / 316 L -17 size: 3/32, 1/8, 5/32, 3/16

SIZE 1-2-3-4	3 32	1/8	5/32	3 16
A				
B				
C				
D				
E				
F				
G				
H				

1b Aluminum Welding Rods (1 ½ - 5 lbs)			
		1/8 345 al	
	E4043	3/32	
		1/8	

2. Rod keeper (storage system) - Electrode oven 120v	10 LBS	
	50 LBS	

3. Aluminum welding Rods (different gauges) 5 lbs	#35 - 1/8	

4. Cable (by feet) AWG Cooper	SIZE	BID PRICE
	1	
	2	
	4	
	1/0	
	2/0	
	3/0	
	4/0	

5. Torch RD-45 or compatible to	1/8 Steel	1 LB	
	3/32	1 LB	

6. Alloy 144 Brass Electrode 10 minimum	1/8	10 LB	
	5/32	10 LB	

7. Torch Brass	1/8	1 LB	
	5/32	1 LB	

8. Oxygen (for welding gas)	SIZE		BID PRICE	
	20 Series	150 Series		
	40 Series	200 Series		
	80 Series	280 Series		
	100 Series	300 Series		
	125 Series			

Exhibit "B"
HIDALGO COUNTY
(all funding sources, programs & entities)
"WELDING SUPPLIES & OTHER MISC. ITEMS
RFB NO.: 2015--06-24-SGS

9. Acetylene (for welding gas – All size) Cost per C.F.	# 3 - 70 CF	# 5 – 300 CF	All sizes $ _____ Per C.F.
	# 4 - 100 CF	MC - 8 CF	
	# 4.5 -200 CF	B- 35 CF	

10. Nitrogen (for welding gas)	SIZE	BID PRICE
	19 Series	
	20 Series	
	40 Series	
	80 Series	
	125 Series	
	200 Series	

11. Argon- CO2 75-25% -Mig welder -mild steel Argon - Pure (Aluminum) & Tri-gas – (S S)	SIZE		BID PRICE							
			Argon - CO2		Argon - Pure			Tri-gas		
	20	125								
	40	200								
	80	300								
	100									

12. Welding Goggles standard (square frame, flip lens preferred)

13. Leather Welding Gloves (standard) All sizes s, m, l - 4x		S	M	L	XL	4X
	Mig Leather gloves					
	Tig Leather gloves					

14. Nomex Welding Gloves (standard sizes s, m, l -4x)	
	small
	medium
	large
	1x-4x

15. Welding Helmets (2" with flip lens preferred)	
16. Jackson HSL1 Apprentice Quick Chance Hood	

17. Leather Jackets for Welders (complete)	
	Small
	Medium
	Large

	BID PRICE
18. Doo- Rag Flame Retardant Cap and/or Beanies	

19. Welding Blanket Coated Fiberglass and Acrylic Coated	Size	BID PRICE
	6x4	
	6x6	
	6x8	
	6x10	
	8x8	
	8x10	
	10x10	

20. Bib Apron Leather	
	36"
	48"

21. Lens Clear Huntsman "Nitro" Auto Darkening Inner Replacement		#10	#11	#13
	1-13/16" x 4-1/16"			

22. Torch Lighters (3 way)	

23. Torch Tips		Tip Type 0-3-101	Size	BID PRICE
	Medium Torch 100 Series	Cutting Tip Org. Victor	0-3-101 Victor	
		Welding Tip Victor or **equivalent to**	#0-W-1	
			#1-W-1	
			#2-W-1	
			#3-W-1	

23. Continue		Heating Tip						
	Medium Duty	Victor Cutskill	00	0	1	2	3	4
		or equivalent to						
		Rosebud Victor 8 or equivalent						

	Tip Type 0-1-101	Size	BID PRICE
Large Torch 300 Series	Cutting Tip Org. Victor	0-1-101 Victor	
	Welding Tip Victor 2 or **equivalent**	#0-W	
		#1-W	
		#2-W	
		#3-W	
	Heating Tip	Rosebud Victor 8 or equivalent to	

24. Torch Gauges-Replacement Gauges for regulators: **(preferred** - Victor & Victor CR150CR) *Gauges for high pressure the low pressure side of gauge	Victor	1 ½" gauge	
		2" gauge	
		2 ½" gauge	
	Victor CR150CR (perferred) or equivalent	1 ½" gauge	
		2" gauge	
		2 ½" gauge	
	Victor Cutskill 250	2" gauge – 1 ¾ diaphram	

	Size	BID PRICE "R"	BID PRICE "T"
25. Torch Hoses - "R" and "T"	25 ft x ¼		
	50 ft x ¼		
	100 ft x ¼		
26. Torches- Complete Kit is preferred with handle and cutting attachments	Medium 100 Series		
	Large 300 Series		

	Gas	Size	BID PRICE
27. Rental of Cylinder **(as needed)** **(Price to include all additonal fees)**	Oxygen	(All Sizes)	$ _____ per cylinder
	Acetylene		
	CO-2/Argon- 25%/75%		
	Tri-Gas- Argon/CO2/Helium		
	Argon		

28. Tip cleaner- Standard		
29. Flat Soap Stone-Standard Square		
30. Soap Stone Holder		
31. Safety Glasses – High Impact Protector Z94.3	Dark	
	Clear	

	Sizes	BID PRICE
32. Welding cable liners - for Millermatic 135 OEM Miller or equivalent to- Profax194011 & for Lincoln 140 c / miller welder size	.020	
	.025	
	.030	
	.035	

	Sizes	BID PRICE
33. Welder Tips - for Millermatic 135 Contact tip & for Lincoln 140 c / miller welding size	.020	
	.025	
	.030	
	.035	

	Sizes	LBS	BID PRICE

Exhibit "B"
HIDALGO COUNTY
(all funding sources, programs & entities)
"WELDING SUPPLIES & OTHER MISC. ITEMS
RFB NO.: 2015--06-24-SGS

34. Welding Wire- Spools - (Flux Core Coated) no shield gas A Flux Core Coated B Shield Gas solid wire ER 70S -6 C Stainless steel ER 308 / 308L 34. continue		.030/ .035	A 1-lb	
			A 10lb	
			B 1-lb	
			B 10lb	
			C 1-lb	
			C 10lb	
Aluminum Mig Wire		.030/ .035 1-lb	ER 4043	
			ER 4047	
35. Grinding Disc- Screw On – 4.1/2 x ¼ x 5/8-11				
36. Sanding Disc- Screw On – or **equivalent** to (Med. Coarse grid- Zirconia flap disc) Hub style			Hub Style 4 ½ x 5/8" x 11	BID PRICE
			Z-40	
			Z-60	
			Z-80	
			Z-100	
			Hub - Less 4 ½ x 7/8"	
			Z-40	
			Z-60	
			Z-80	
			Z-100	
37. Chop Saw Blades – 14 x 3/32 x 1				
38. Strikers 1 & 3 flint striker			single	
			triple	
39. Flints 1 & 3 flint replacement sets			single	
			triple	
40. Spring Handle Cross Chisel & Pick Hammer				
41. Headgear w/ clear visor - (CEPMPH-CL)- & dark shade 5 – Ratchet 3" & 7"			3"	
			7"	
42. Maximum- Hazardous Material Fee				
43. Plastic Rod Canister (Rod Guards)			14" (water tight-standard)	
			18" (water tight-tig brazing rods)	
44. Flash back Arrestors			Regulator side	
			Torch side	
45. Electrodes Holder			80-120 amps	
			40-225 amps	
			50-300 amps	
			350 amps	
46. Ground Clamp - spring load			Steel 8" 200/300 amp	
			Brass 8" 200/300 amp	
47. Cable connectors- male & female **Quick-lock or Inter-lock**			5/8	
			1/2	
			1/0	
			2/0	
			3/0	
			1	
			2	
			4	
			122 strip gauge	

Exhibit "B"
HIDALGO COUNTY
(all funding sources, programs & entities)
"WELDING SUPPLIES & OTHER MISC. ITEMS
RFB NO.: 2015--06-24-SGS

48. Cooper or Aluminum Ground Lugs	5/8	
	7/8	
	1	
	2	
	4	
	1/0	
	2/0	
	3/0	
	4/0	

49. Female Terminals Spade – Eyelet – Fork 14,12,10,8,6,4,2	SIZE	Spade	Eyelet	Fork
	14			
	12			
	10			
	8			
	6			
	4			
	2			

50.Leather Sleeves protectors Slip –On with Elastic	S	M	L	XL	XXL	XXXL- 5XL

51. Quick Connect sets Torch side- with and without Flashbacks		
	With flashback	
	Without flashback	

52. Tungsten tip for Tig (per box)		Size	BID PRICE
	Pure Tungsten	1/16	
		3/32	
		1/8	
	2% Thoriated	1/16	
		3/32	
		1/8	

53. Flux Cored welding wire-used with Shielding gas	Size	lbs	BID PRICE
	.030	1 lb	
		10 lb	
	.035	1 lb	
		10 lb	
54. Flux Cored welding wire- self shielded wire	.030	1 lb	
	.035	10 lb	
55. Flux coated (ET-lT-GS) mild steel	.030	1 lb	
	.035	10 lb	
56. Carbon Steel-(70S-6) mild steel	.030	1 lb	
	.035	10 lb	
57.Stainless Steel (ER 308LSI)	.030	1 lb	
		10 lb	
	.035	1 lb	
		10 lb	

58. Grinding Disc with hub	size	
	7 1/4x5/8-11 large	
59. Wire cup brush	2 ¾ x 5/8-11	
60. Standard Twist wire wheel	4" x 5/8-11	
61. Stringer Bead knot wheel	6"x 5/8-11	

62. Shaft Knot wheel brush 3" x ¼"		Crimped	
	Carbon	.014	
		.020	
	Stainless Steel	.014	
		.020	
		Knotted	

	Carbon	.014	
		.020	
	Stainless Steel	.014	
		.020	
63. Flow gauge- for CO2 Argon - Mig & Tig welding			
64. Brazing Alloy Safety Silv - 15 %		050 x 1/8 – ¼ flux 20 lbs	
65. Mig Welding Machine 120 volt-180 volt, 208 volt, 240 volts (Miller or Lincoln model equal to or better)		single face	
		triple face	
66. Replacement - Mig Gun (milliermatic 135) 10 ft lg - Lincoln welding gun 10 ft lg (equivalent to or better)		10 ft' long	
67. Auto Dark welding helmet multi shade (mask lens for Mig & Tig welding) 10-12		Large	
68. Tri-Gas Argon-CO2-Helium 7.5%-2.5-90% for stainless steel		Cylinder Size 291	BID PRICE
69. Hand Held wire brush – mild & stainless steel		Mild	
		Stainless Steel	

70. Refill of Co. owned cylinders- all series –

Argon -CO2- Nitrogen-Acetylene-Oxygen - Tri-Gas

(Prices to include any additional fees- i.e. Delivery, refilling or swapping & Hydro –Static testing- etc.)

	SIZE							
A Argon	20	40	80	100	125	200	219	300
B Nitrogen	19	20	40	80	125	200		
C Acetylene	#3	#4	#4.5	#5	MC 8	B 35		
D Oxygen	20	40	80	100	125	150	280	300
E Tri-Gas	20	40	80	100	125	200	219	300
F CO2	50							
G Argon/CO2	20	40	80	100	125	200	219	300
	BID PRICE							
A Argon								
B Nitrogen								
C Acetylene								
D Oxygen								
E Tri-Gas								
F CO2								
G Argon CO2								

Usage of the different Gases by Hidalgo County:

Tri-Gas – used for stainless steel Mig Welding.
CO-2 Argon & CO – used for mild steel Mig welding.
Argon – used for Tig welding Mig Aluminum.
Nitrogen Gas - used by AC to purge and check for leaks in units.

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY/STATE/ZIP CODE:_____

PHONE & FAX NO.'S:_____

CELL PHONE:_____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

EMAIL:_____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
					PERSONAL & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS - COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS-MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU- TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER: _____

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners= Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners= Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity — Date

Adopted 06/29/2007

(Copy of receipt and this form must be submitted with bid)

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (956) 292-7612 in person or regular mail to: 2812 S. Business Hwy. 281, Edinburg, Texas 78539 or e-mail purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )
dba Name:
Legal Name:
Mailing Address : Fax No. ( )
Physical Address:
City, State, Zip Tax I.D. No.
Remit to Address : City, State, Zip
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify State Identification No._____ (Please attached completed W-9 form with this application) Federal Identification No. or (if individual) SS No.
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) Small Business: Disadvantaged Business (At Least 51% Ownership) ☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

Employer identification number
☐☐ - ☐☐☐☐☐☐☐

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here | Signature of U.S. person ▶ | Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

REQUIREMENTS AGREEMENT
C-15-00-00

THIS AGREEMENT (the "Agreement") is entered into effective as of this _____ day of _____, **2015** by and between _____("Seller") and **Hidalgo County, Texas** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Welding Supplies and Other Misc. Items"** (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **one (1) year** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of one (1) year, with the County's sole option to extend/renew for an additional one (1) year term based upon prior year's performance evaluation and contingent upon cost, terms and conditions remaining unchanged. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on _____, 2015 and expire on _____, 2016 and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Seller to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

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a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
302 University Drive
Edinburg, Texas 78539

If to Seller: _____
_____
_____

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the

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Unites States mail.

f. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Company shall provide insurance in force on all persons and vehicles connected with providing products and or services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of

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being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

p. **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.

EXECUTED effective as of the day and year first above written.

COUNTY OF HIDALGO

ATTEST:

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

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COMPANY:

By:_____
Printed Name:_____
Title:_____

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

_____
Stephen L. Crain, Attorney

APPROVED BY COMMISSIONERS COURT ON:_____

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EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCUREMENT PACKET

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EXHIBIT "B"
BID PAGE

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EXHIBIT "C"
CERTIFICATE OF INSURANCE

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EXHIBIT "B"
BID PAGE

HIDALGO COUNTY
TABULATION
"WELDING SUPPLIES & OTHER MISC. ITEMS
RFB NO.: 2015-06-24-SGS

BID PAGE – Equivalent to or better

Bidder must provide bid pricing on Hidalgo County Exhibit"B". Pricing not conforming to Hidalgo County Specifications maybe cause for disqualificaiton.

NIGP CODE: 981-85 & 895-55, 70, 72, 74, 90, 92, 96 -

	SIZE	CASE/UNITS	Matheson Bid Price
1. Metal welding **Rods** (different gauges)	7018 1/8	10 LBS	19.50
		50 LBS	85.00
	7018 5/32	10 LBS	19.50
		50 LBS	85.00
	6011 1/8	10 LBS	19.50
		50 LBS	87.50
	6011 5/32	10 LBS	19.50
		50 LBS	85.00
	6011 3/32	10 LBS	19.50
		50 LBS	95.00
	6010 1/8	10 LBS	19.50
		50 LBS	149.50
	6010 5/32	10 LBS	19.50
		50 LBS	149.00
	6013 1/8	10 LBS	19.50
		50 LBS	89.00
	6013 5/32	10 LBS	19.50
		50 LBS	89.00

1a Stainless steal welding **Rods** (different gauges)	SIZE 1-2-3-4	Matheson 3/32	1/8	5/32	3/16
A) 308 L -16 size: 3/32, 1/8, 5/32, 3/16	A	5.95	5.95	5.95	5.95
B) 308 L -17 size: 3/32, 1/8, 5/32, 3/16	B	11.45	10.50	10.50	10.20
C) 308 / 308 L -17 size: 3/32, 1/8, 5/32, 3/16	C	11.45	10.50	10.50	10.20
D) 308 / 308 H-16 size: 3/32, 1/8, 5/32, 3/16	D	11.45	10.50	10.50	10.20
E) 309 / 309 L -16 size: 3/32, 1/8, 5/32, 3/16	E	6.40	6.10	6.10	6.10
F) 309 / 309 L -17 size: 3/32, 1/8, 5/32, 3/16	F	11.45	10.50	10.50	10.50
G) 316 / 316 L -16 size: 3/32, 1/8, 5/32, 3/16	G	8.50	7.00	7.00	7.00
H) 316 / 316 L -17 size: 3/32, 1/8, 5/32, 3/16	H	9.00	8.50	8.50	8.50

1b Aluminum Welding Rods (1 ½ - 5 lbs)			Matheson
		1/8 345 al	N/B
	E4043	3/32	4.20 lb
		1/8	3.95 lb
2. Rod keeper (storage system) - Electrode oven 120v	10 LBS		139.00
	50 LBS		353.00
3. Aluminum welding Rods (different gauges) 5 lbs	#35 - 1/8		32.78 per lb

4. Cable (by feet) AWG Cooper	SIZE	Matheson
	1	1.60
	2	1.25
	4	.85
	1/0	2.05
	2/0	2.60
	3/0	3.16
	4/0	4.12

5. Torch RD-45 or compatible to	1/8 Steel	1 LB	4.39
	3/32	1 LB	4.42
6. Alloy 144 Brass Electrode 10 minimum	1/8	10 LB	N/B
	5/32	10 LB	N/B
7. Torch Brass	1/8	1 LB	7.98
	5/32	1 LB	7.98

8. Oxygen (for welding gas)	Size -Series	Matheson
	20	5.50
	40	5.75
	80	6.25
	100	7.50
	125	9.00
	150	8.00

HIDALGO COUNTY
TABULATION
"WELDING SUPPLIES & OTHER MISC. ITEMS
RFB NO.: 2015-06-24-SGS

		200	10.00	
		280	12.00	
		300	14.00	
			Matheson	
9. Acetylene (for welding gas – All size) Cost per C.F.	# 3 - 70 CF	# 5 – 300 CF	# 3 -70 CF	$ 24.00 ea
	# 4 - 100 CF	MC - 8 CF	MC-8 CF	$ 8.00 ea
	# 4.5 -200 CF	B- 35 CF	B-35 CF	$ 14.00 ea
			#5- #4 - #4.5	$ .26 per C.F.

10. Nitrogen (for welding gas)	Size-Series	Matheson
	19	6.00
	20	6.00
	40	6.50
	80	8.00
	125	10.00
	200	14.00

11. Argon- CO2 75-25% -Mig welder -mild steel Argon - Pure (Aluminum) & Tri-gas – (SS)	Size	Matheson		
		Argon - CO2	Argon - Pure	Tri-gas
	20	14.00	12.00	30.00
	40	14.00	12.00	30.00
	80	15.00	19.00	43.00
	100	19.00	18.00	56.00
	125	19.00	18.00	56.00
	200	26.00	24.00	70.00
	300	28.00	26.00	72.00

12. Welding Goggles standard (square frame, flip lens preferred)	Matheson
	$ 9.50

13. Leather Welding Gloves (standard) all sizes S,M,L -4x	Size	Mig	Tig
	S	13.00	13.00
	M	13.00	13.00
	L	13.00	13.00
	XL	13.00	13.00
	4X	13.00	13.00

14. Nomex Welding Gloves (standard sizes s, m, l -4x)	small	19.50
	medium	19.50
	large	19.50
	1x-4x	19.50

15. Welding Helmets (2" with flip lens preferred)	32.85
16. Jackson HSL1 Apprentice Quick Chance Hood	N/B

17. Leather Jackets for Welders (complete)	Small	60.00
	Medium	60.00
	Large	60.00

	Matheson
18. Doo- Rag Flame Retardant Cap and/or Beanies	N/B

19. Welding Blanket Coated Fiberglass and Acrylic Coated	Size	Matheson
	6x4	N/B
	6x6	N/B
	6x8	N/B
	6x10	N/B
	8x8	N/B
	8x10	N/B
	10x10	N/B

20. Bib Apron Leather	36"	25.68
	48"	29.36

21. Lens Clear Huntsman "Nitro" Auto Darkening Inner Replacement	1-13/16" x 4-1/16"	Matheson		
		#10	#11	#13
		N/B	N/B	N/B

22. Torch Lighters (3 way)	2.20

23. Torch Tips	Medium	Tip Type 0-3-101	Size	Matheson
		Cutting Tip Org. Victor	0-3-101 Victor	12.00

HIDALGO COUNTY
TABULATION
"WELDING SUPPLIES & OTHER MISC. ITEMS
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	Torch 100 Series								
		Welding Tip Victor or equivalent to	#0-W-1	18.00					
			#1-W-1	18.00					
			#2-W-1	18.00					
			#3-W-1	18.00					
		Heating Tip	Rosebud Victor 8 or equivalent	N/B					
	Medium Duty	Victor Cutskill or equivalent to	Matheson						
			00	0	1	2	3	4	
			All - $ 6.00						
	Heating tip	Rosebud Victor 8 or equivalent	52.00						
	Large Torch 300 Series	Tip Type 0-1-101	Size	Matheson					
		Cutting Tip Org. Victor	0-1-101 Victor	12.00					
		Welding Tip Victor 2 or equivalent	#0-W	28.00					
			#1-W	28.00					
			#2-W	28.00					
			#3-W	28.00					
	Heating Tip	Rosebud Victor 8 or equivalent to	58.00						
24. Torch Gauges-Replacement Gauges for regulators: (preferred – Victor & Victor CR150CR) *Gauges for high pressure the low pressure side of gauge	Victor	1 ½" gauge	N/B						
		2" gauge	N/B						
		2 ½" gauge	N/B						
	Victor CR150CR (perferred) or equivalent	1 ½" gauge	N/B						
		2" gauge	N/B						
		2 ½" gauge	N/B						
	Victor Cutskill 250	2" gauge – t ¾ diaphram	N/B						

25. Torch Hoses - "R" and "T"	Size	Matheson "R"	"T"
	25 ft x ¼	29.00	39.00
	50 ft x ¼	52.00	62.00
	100 ft x ¼	75.00	105.00
26. Torches- Complete Kit is preferred with handle and cutting attachments	Medium 100 Series	250.00	
	Large 300 Series	315.00	
27. Rental of Cylinder (as needed) All Sizes (Price to include all additonal fees)	Gas	Matheson	
	Oxygen	$ 0.15 per cylinder Per Day	
	Acetylene		
	CO-2/Argon- 25%/75%		
	Tri-Gas- Argon/CO2/Helium		
	Argon		
28. Tip cleaner- Standard		2.95	
29. Flat Soap Stone-Standard Square		15.50 box	
30. Soap Stone Holder		2.95	
31. Safety Glasses – High Impact Protector Z94.3	Dark	4.20	
	Clear	4.90	
32. Welding cable liners - for Millermatic 135 OEM Miller or equivalent to- Profax194011 & for Lincoln 140 c / miller welder size	Sizes	Matheson	
	.020	17.00	
	.025	17.00	
	.030	17.00	
	.035	17.00	
33. Welder Tips - for Millermatic 135 Contact tip & for Lincoln 140 c / miller welding size	Sizes	Matheson	
	.020	.80	
	.025	.80	
	.030	.80	
	.035	.80	

34. Welding Wire- Spools - (Flux Core Coated) no shield gas A Flux Core Coated B Shield Gas solid wire ER 70S -6 C Stainless steel ER 308 / 308L	Sizes	LBS	Matheson		
	.030/ .035	A 1-lb	2 lb	9.00	9.00
		A 10lb		39.90	37.00
		B 1-lb	2 lb	4.75	4.50
		B 10lb		20.00	19.00
		C 1-lb		N/B	N/B
		C 10lb		N/B	N/B

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Aluminum Mig Wire	.030 / .035 1-lb	ER 4043	8.00	8.00
		ER 4047	N/B	N/B
35. Grinding Disc- Screw On – 4.1/2 x ¼ x 5/8-11			3.20	
36. Sanding Disc- Screw On – or equivalent to (Med. Coarse grid- Zircowia flap disc) Hub style		Hub Style 4 ½ x 5/8" x 11	Matheson	
		Z-40	5.55	
		Z-60	5.55	
		Z-80	5.55	
		Z-100	5.55	
		Hub - Less 4 ½ x 7/8"	Matheson	
		Z-40	2.95	
		Z-60	2.95	
		Z-80	2.95	
		Z-100	2.95	
37. Chop Saw Blades – 14 x 3/32 x 1			6.80	
38. Strikers 1 & 3 flint striker		single	1.90	
		triple	2.40	
39. Flints 1 & 3 flint replacement sets		single	1.95	
		triple	1.75	
40. Spring Handle Cross Chisel & Pick Hammer			4.50	
41. Headgear w/ clear visor - (CEPMPH-CL)- & dark shade 5 – Ratchet 3" & 7"		3" & 7"	N/B	
		3" & 7"	N/B	
42. Maximum- Hazardous Material Fee			5.50	
43. Plastic Rod Canister (Rod Guards)	14" (water tight-standard)		8.90	
	18" (water tight-tig brazing rods)		9.10	
44. Flash back Arrestors		Regulator side	46.64	
		Torch side	42.75	
45. Electrodes Holder		80-120 amps	16.00	
		40-225 amps	16.50	
		50-300 amps	16.75	
		350 amps	19.00	
46. Ground Clamp - spring load		Steel 8" 200/300 amp	8.00	9.00
		Brass 8" 200/300 amp	22.00	24.00
47. Cable connectors- male & female Quick-lock or Inter-lock			Matheson	
			M	F
		5/8	N/B	N/B
		1/2	N/B	N/B
		1/0	N/B	N/B
		2/0	N/B	N/B
		3/0	N/B	N/B
		1	N/B	N/B
		2	N/B	N/B
		4	N/B	N/B
		122 strip gauge	N/B	N/B
48. Cooper or Aluminum Ground Lugs			Matheson	
		5/8	N/B	
		7/8	N/B	
		1	N/B	
		2	N/B	
		4	N/B	

HIDALGO COUNTY
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	1/0	N/B
	2/0	N/B
	3/0	N/B
	4/0	N/B

49. Female Terminals Spade – Eyelet – Fork 14,12,10,8,6,4,2

Size	Matheson Spade	Eyelet	Fork
14	N/B	N/B	N/B
12	N/B	N/B	N/B
10	N/B	N/B	N/B
8	N/B	N/B	N/B
6	N/B	N/B	N/B
4	N/B	N/B	N/B
2	N/B	N/B	N/B

50.Leather Sleeves protectors Slip –On with Elastic

Matheson S	M	L	XL	XXL	XXXL-5XL
N/B	N/B	N/B	N/B	N/B	N/B

51. Quick Connect sets Torch side- with and without Flashbacks	With flashback	N/B
	Without flashback	N/B

		Size	Matheson 10 per box
52. Tungsten tip for Tig (per box)	Pure Tungsten	1/16	10.75
		3/32	21.40
		1/8	36.28
	2% Thoriated	1/16	14.50
		3/32	26.00
		1/8	42.00

	Size		Matheson
53. Flux Cored welding wire-used with Shielding gas	.030	1 lb	N/B
		10 lb	N/B
	.035	1 lb	N/B
		10 lb	N/B
54. Flux Cored welding wire- self shielded wire	.030	1 lb	N/B
	.035	10 lb	N/B
55. Flux coated (ET-IT-GS) mild steel	.030	1 lb	N/B
	.035	10 lb	N/B
56. Carbon Steel-(70S-6) mild steel	.030	1 lb	N/B
	.035	10 lb	N/B
57.Stainless Steel (ER 308LSI)	.030	1 lb	N/B
		10 lb	N/B
	.035	1 lb	N/B
		10 lb	N/B

	size	
58. Grinding Disc with hub	7 1/4x5/8-11 large	5.20
59. Wire cup brush	2 ¾ x 5/8-11	6.50
60. Standard Twist wire wheel	4" x 5/8-11	7.50
61. Stringer Bead knot wheel	6"x 5/8-11	15.50

62. Shaft Knot wheel brush 3" x ¼"	Carbon	Crimped .014	Matheson N/B
		.020	N/B
	Stainless Steel	.014	N/B
		.020	N/B
	Carbon	Knotted .014	Matheson N/B
		.020	N/B
	Stainless Steel	.014	N/B
		.020	N/B

63. Flow gauge- for CO2 Argon - Mig & Tig welding		75.00
64. Brazing Alloy Safety Silv - 15 %	050 x 1/8 – ¼ flux 20 lbs	129.00
65. Mig Welding Machine 120 volt-180 volt, 208 volt, 240 volts (Miller or Lincoln model equal to or better)	single face	N/B
	triple face	N/B

HIDALGO COUNTY
TABULATION
"WELDING SUPPLIES & OTHER MISC. ITEMS
RFB NO.: 2015-06-24-SGS

66. Replacement - Mig Gun (milliermatic 135) 10 ft lg - Lincoln welding gun 10 ft lg (equivalent to or better)	10 ft' long	150.00 150.00
67. Auto Dark welding helmet multi shade (mask lens for Mig & Tig welding) 10-12	Large	109.00
68. Tri-Gas Argon-CO2-Helium 7.5%-2.5-90% for stainless steel	Cylinder Size 291	Matheson 72.00
69. Hand Held wire brush – mild & stainless steel	Mild Stainless Steel	1.95 2.20

70. Refill of Co. owned cylinders- all series –Argon -CO2- Nitrogen-Acetylene-Oxygen - Tri-Gas
(Prices to include any additional fees- i.e. Delivery, refilling or swapping etc.)

	Matheson															
	Size	Cost	Size	Cost	Size	Cost	Size	Cost	Size	Cost	Size	Cost	Size	Cost	Size	Cost
A Argon –	20	14.00	40	14.00	80	15.00	100	19.00	125	19.00	200	24.00	219	24.00	300	26.00
B Nitrogen	19	6.00	20	6.00	40	6.50	80	8.00	125	10.00	200	14.00	219	15.00	300	16.00
C Acetylene	#3	24.00	#4	36.00	#4.5	52.00	#5	98.00	MC 8	8.00	B 35	14.00				
D Oxygen	20	5.50	40	5.75	80	6.25	100	7.50	125	9.00	150	10.00	280	12.00	300	14.00
E Tri-Gas	20	30.00	40	30.00	80	36.00	100	48.00	125	56.00	200	70.00	219	72.00	300	76.00
F CO2	50	14.00														
G Argon/CO2	20	14.00	40	14.00	80	15.00	100	19.00	125	19.00	200	26.00	219	28.00	300	28.00

71. Hydro- Static Testing	Matheson –refill only–no swap	$ 25.00 per cylinder

Red –Vendor comments and/or added items

EXHIBIT "C"
CERTIFICATE OF INSURANCE

MATHTRI-01 SMITHGA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/1/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Willis of Pennsylvania, Inc.
c/o 26 Century Blvd
P.O. Box 305191
Nashville, TN 37230-5191

RECEIVED OCT 16 2015 BY

CONTACT NAME:
PHONE (A/C, No, Ext): (877) 945-7378 FAX (A/C, No): (888) 467-2378
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : United States Fire Insurance Company	21113
INSURER B : ACE American Insurance Company	22667
INSURER C : Tokio Marine America Insurance Company	10945
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Matheson Tri-Gas, Inc.
150 Allen Road, Suite 302
P.O. Box 626
Basking Ridge, NJ 07920

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$	1,000,000
	CLAIMS-MADE X OCCUR			543-996182-7	10/01/2015	10/01/2016	DAMAGE TO RENTED PREMISES (Ea occurrence)	$	1,000,000
							MED EXP (Any one person)	$	10,000
							PERSONAL & ADV INJURY	$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$	10,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$	2,000,000
	OTHER:						SIR	$	500,000
B	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
	X ANY AUTO			ISA H08865371	10/01/2015	10/01/2016	BODILY INJURY (Per person)	$	
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$	
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$	
								$	
C	X UMBRELLA LIAB X OCCUR			CU 6408565-00	10/01/2015	10/01/2016	EACH OCCURRENCE	$	10,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$	10,000,000
	X DED RETENTION $ 10,000							$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			WLR C48594487	10/01/2015	10/01/2016	X PER STATUTE OTH-ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N/A						E.L. EACH ACCIDENT	$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$	1,000,000
							E.L. DISEASE - POLICY LIMIT	$	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Evidence of Insurance.

CERTIFICATE HOLDER

The County of Hidalgo Texas
100 E. Cano, 5th Floor
Adm. Bldg.
Edinburg, TX 78539-0000

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Zimbra **evangelina.garcia@co.hidalgo.tx.us**

RE: Review of Contract

From : Steve Crain <scrain@atlashall.com> Tue, Jul 21, 2015 01:36 PM
Subject : RE: Review of Contract
To : 'Evangelina Garcia' <evangelina.garcia@co.hidalgo.tx.us>

The contract is fine.

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Tuesday, July 21, 2015 1:12 PM
To: scrain
Subject: Review of Contract

Mr. Crain;
Attached is a contract for your review and approval so as to proceed thereafter with an agenda item for cc date of August 4, 2015.

Respectfully;

Vangie Y. Garcia, Contract Manager
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 78539
Email: evangelina.garcia@co.hidalgo.tx.us
Phone: 956-292-7000-Ext. 4856

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-38511

Date Filed:
04/12/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

MATHESON TRIGAS
SAN BENITO, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

HIDALGO COUNTY

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

contract # C-15-21307-28
SUPPLIER OF INDUSTRIAL GASES AND WELDING AND SAFETY SUPPLY

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

JESUS FIDENCIO MOLINA, SR.
MY COMMISSION EXPIRES
February 3, 2017

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Reynaldo Rivera, this the 12th day of April, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath | Jesus Fidencio Molina Sr. (Printed name of officer administering oath) | Notary Public (Title of officer administering oath)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

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MATHESON TRIGAS
SAN BENITO, TX United States

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HIDALGO COUNTY

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

contract # C-15-21307-28
SUPPLIER OF INDUSTRIAL GASES AND WELDING AND SAFETY SUPPLY

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath