AI-19922 **2.A.**

2009 Line Item Transfer

CC CONSENT

Date: 02/16/2010
Submitted By: Erika Zamora, BUDGET & MANAGEMENT
Submitted For: Dina Trevino
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Sheriff's Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009
ACCT. #: 9-1100-421-00-280-001-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 02/12/2010.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/12/2010 11:27 AM	APRV
2	JC Carreon	JC Carreon	02/12/2010 11:38 AM	APRV
3	Auditor's Office	Linda Fong	02/12/2010 11:44 AM	APRV

Form Started By: Erika Zamora
Started On: 02/12/2010 11:24 AM

Final Approval Date: 02/12/2010

DATE: February 12, 2010

2009
Transfer

DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Department of Budget & Management for Sheriff's Office

ACCOUNT NUMBER: 9-1100-421-00-280-001-0-XXX

Contact Person: Erika Zamora **Ph#:** (956) 292-7025 Ext. 5416

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
672	Sheriff - EQ&Veh R&M Supplies	582	Sheriff - Transportation of Detainees	8,585.72
672	Sheriff - EQ&Veh R&M Supplies	113	Sheriff - Reg F/T Employees	273.63
672	Sheriff - EQ&Veh R&M Supplies	115	Sheriff - Longevity Pay	1.18
672	Sheriff - EQ&Veh R&M Supplies	230	Sheriff - Retirement	24.10
672	Sheriff - EQ&Veh R&M Supplies	342	Sheriff - Info & Credit Services	966.32
667	Sheriff - Minor Software	342	Sheriff - Info & Credit Services	803.68
			TOTAL	**10,654.63**

REASON:
Transfer to fund end of year negatives.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-19932 **3.A.**

LIT

CC CONSENT

Date: 02/16/2010
Submitted By: Erika Reyna, COUNTY JUDGE
Department: COUNTY JUDGE

Information

CAPTION
2010 - County Judge's Office (1287)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1287-465-20-110-070-9-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Obj. code 890-->339 $200.00
Available balance as of 2/12/10 $29,800.00, pending (2009) carry over

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
		Erika Reyna	02/12/2010 03:02 PM	CREATED
1	Budget & Management	Angela Garcia	02/12/2010 03:08 PM	APRV
2	JC Carreon	JC Carreon	02/12/2010 03:27 PM	APRV
3	Auditor's Office			NEW

Form Started By: Erika Reyna Started On: 02/12/2010 03:02 PM

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: **February 12, 2010**

DEPARTMENT HEAD: **Judge Rene A. Ramirez**

DEPARTMENT NAME: County Judge's Office

ACCOUNT NUMBER: 0-1287-465-20-110-070-9

CONTACT PERSON: Erika G. Reyna PHONE: 318-2600 x 5028

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
890	Other	339	Other professional services	200.00
			TOTAL	**200.00**

REASON: Transfer needed to pay for translation services.

DEPARTMENT HEAD SIGNATURE

February 16, 2010
CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-19917 **3.B.**

2010 - County Auditor (1100)

CC CONSENT

Date:	02/16/2010
Submitted By:	Maria Medina, AUDITOR'S OFFICE
Submitted For:	Ray Eufracio
Department:	AUDITOR'S OFFICE
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - County Auditor (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-21-170-001-0-XXX

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

BUDGETARY IMPACT:

Available balance as of 2/11/2010.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/11/2010 04:17 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	02/11/2010 05:15 PM	APRV
3	Erika Zamora	Erika Zamora	02/12/2010 11:55 AM	APRV
4	Ana Galvan	Angela Garcia	02/12/2010 01:49 PM	APRV
5	Norma Silva	Norma Silva	02/12/2010 02:43 PM	APRV
6	Auditor's Office	Linda Fong	02/12/2010 02:49 PM	APRV
7	Budget & Management	Angela Garcia	02/12/2010 03:05 PM	APRV
8	Auditor's Office	Linda Fong	02/12/2010 03:27 PM	APRV

Form Started By: Maria Medina Started On: 02/11/2010 03:47 PM

Final Approval Date: 02/12/2010

DATE: February 12, 2010

DEPARTMENT HEAD: Ray Eufracio, CPA

DEPARTMENT NAME: Auditor's Office

ACCOUNT NUMBER: 0-1100-415-21-170-001-0-

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1100-415-21-170-001-0-661	Minor Ofc Furn & Equip	→	0-1100-415-21-170-001-0-743	Ofc Furn & Equip	$300.00
- - - - - - - -		→	- - - - - - - -		
- - - - - - - -		→	- - - - - - - -		
- - - - - - - -		→	- - - - - - - -		
- - - - - - - -		→	- - - - - - - -		
- - - - - - - -		→	- - - - - - - -		
- - - - - - - -		→	- - - - - - - -		
- - - - - - - -		→	- - - - - - - -		
- - - - - - - -		→	- - - - - - - -		
- - - - - - - -		→	- - - - - - - -		
			TOTAL		$300.00

REASON: To pay $300.00 owed to Global Industries for installation charges to install some double pedestal desks.

DEPARTMENT HEAD SIGNATURE

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

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 02/11/2003

AI-19895 **3.C.**

transfer

CC CONSENT

Date: 02/16/2010
Submitted By: Nereida Garza, HUMAN RESOURCES/CIVIL SERVICE
Department: HUMAN RESOURCES/CIVIL SERVICE
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Human Resources/Civil Service (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-50-190-002-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 2/11/2010

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/11/2010 08:25 AM	APRV
2	JC Carreon	JC Carreon	02/11/2010 10:39 AM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 04:07 PM	APRV

Form Started By: Nereida Garza Started On: 02/10/2010 04:50 PM

Final Approval Date: 02/11/2010

DATE: 02-10-10
DEPARTMENT HEAD: Esther A. Cortez
DEPARATMENT NAME: ***HUMAN RESOURCES***
ACCOUNT NUMBER: 0-1100-415-50-190-002

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.:

ACCOUNT NUMBER: 0-1100-415-50-190-002

FROM:		**TO:**		
OBJECT CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
540	advertising	671	Bldg & Other Structure R & M Supp	$ 200.00
540	advertising	601	Office & Comp. Supplies	$ 4,800.00

REASON: NEEDED FOR UPCOMING PURCHASES

TOTAL $ 5,000.00

Department Head Signature — Date

Approved Commissioners' Court — Date — Attest County Clerk

County Auditor's Form: ARS-CA-017
Revised: 6/2002

AI-19893 **3.D.**

2010 Line Item Transfer

CC CONSENT

Date: 02/16/2010
Submitted By: Nereida Garza, HUMAN RESOURCES/CIVIL SERVICE
Department: HUMAN RESOURCES/CIVIL SERVICE
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Human Resources/ Civil Service (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-50-190-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 02-12-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/11/2010 08:25 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	02/12/2010 09:42 AM	APRV
3	Auditor's Office	Linda Fong	02/12/2010 09:54 AM	APRV
4	Dina Trevino	Erika Zamora	02/12/2010 10:48 AM	APRV

Form Started By: Nereida Garza Started On: 02/10/2010 04:46 PM

Final Approval Date: 02/12/2010

DATE: 02-10-10

DEPARTMENT HEAD: Esther A. Cortez

DEPARATMENT NAME: *Civil Service*

ACCOUNT NUMBER: 0-1100-415-50-190-001-0

SUBJECT: BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER: 0-1100-415-50-190-001-0

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
442	Equip & Vehicle Rentals	630	Food	$ 600.00

TOTAL $ 600.00

REASON; Civil Service meetings

Department Head Signature — Date

Approved Commissioners' Court — Date — Attest County Clerk

County Auditor's Form: ARS-CA-017
Revised: 6/2002

AI-19886 **3.E.**

LIT

CC CONSENT

Date:	02/16/2010
Submitted By:	Gloria Rodriguez, COUNTY JUDGE
Submitted For:	Yolanda Orozco, Fire Marshals Office
Department:	COUNTY JUDGE
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Fire Marshal's Office (1100)

BACKGROUND

To pay 2009 invoices; Staples, P.O. # 631560 $ 1,979.96 & Hagemeyer, P.O. # 632791 $ 693.00.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-422-10-300-001-0-XXX

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

BUDGETARY IMPACT:

583-->661 $ 1,979.96; funds available as of 02/11/2010
583-->630 $ 693.00; funds available as of 02/11/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/10/2010 03:57 PM	APRV
2	Ana Galvan	Anna Galvan	02/11/2010 02:15 PM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 04:09 PM	APRV

Form Started By: Gloria Rodriguez Started On: 02/10/2010 03:48 PM

Final Approval Date: 02/11/2010

DATE: February 16, 2010

DEPARTMENT HEAD: A. A. Tony Pena, Jr.

DEPARTMENT NAME: Fire Marshal's Office

ACCOUNT NUMBER: 0-1100-422-10-300-001-0-XXX

SUBJECT: **Budget Line-Item Transfer(s)**

Honorable Commissioner's 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 ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
0-1100-422-10-300-001-0-583	Out of County Travel		0-1100-422-10-300-001-0-661	Minor Office Furniture & Equip.	$1,979.96
0-1100-422-10-300-001-0-583	Out of County Travel		0-1100-422-10-300-001-0-630	Food	$693.00
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					$2,672.96

REASON: To pay for 2009 Invoices.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

2/19/10
DATE

ATTEST COUNTY CLERK

AI-19915 **3.F.**

Intradepartmental Transfer

CC CONSENT

Date:	02/16/2010
Submitted By:	Perla Lopez, BUDGET & MANAGEMENT
Submitted For:	Sergio Cruz
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - C.O. 2009 B&C (1341)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010

ACCT. #: 0-1341-431-50-115-079-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

890 - -> 733 = $849,400.00

Available balance as of 2/11/10; pending FY 2009 carryover.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/11/2010 02:50 PM	APRV
2	JC Carreon	JC Carreon	02/11/2010 03:20 PM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 06:42 PM	APRV
4	Joy Hsu	Monica Badillo	02/12/2010 09:55 AM	APRV
5	Linda Fong	Linda Fong	02/12/2010 10:42 AM	APRV

Form Started By: Perla Lopez

Started On: 02/11/2010 01:52 PM

Final Approval Date: 02/12/2010

DATE: **February 16, 2010**

DEPARTMENT HEAD: **Raul Silguero, Jr.**

DEPARTMENT NAME: **Budget & Management**

ACCOUNT NUMBER: **0-1341-431-50-115-079-0-XXX**

SUBJECT: **Intra Department Transfer**

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
890	CO 2009 B&C - J-09 Project - Other	**733**	CO 2009 B&C - J-09 Project - Drainage Ditch	**849,400.00**
			TOTAL	**849,400.00**

REASON: **Transfer to cover expenses for WA #1 submitted by TEDSI.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-19831 **3.G.**

Intradepartmental Transfer for Hazard Mitigation (1283)

CC CONSENT

Date: 02/16/2010
Submitted By: Rolando Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION
2010 - Hazard Mitigation (1283)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 10 ACCT. #: 0-1283-429-10-300-026-0-XXX
FUNDS AVAILABLE Y/N?: Y/pending MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
*pending 2009 carryover

available balances as of 02/09/10.

Attachments

Link: Intradepartmental Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Roland Garcia (Originator)	Rolando Garcia	02/11/2010 04:56 PM	APRV
2	Budget & Management	Erika Zamora	02/12/2010 08:19 AM	APRV
3	Ana Galvan	Anna Galvan	02/12/2010 11:24 AM	APRV
4	Norma Silva	Norma Silva	02/12/2010 01:43 PM	APRV
5	Auditor's Office	Linda Fong	02/12/2010 01:56 PM	APRV

Form Started By: Rolando Garcia Started On: 02/09/2010 08:26 AM

Final Approval Date: 02/12/2010

DATE: **February 12, 2010**

2010

DEPARTMENT HEAD: **Tony Pena**

Transfer

DEPARTMENT NAME: **Budget & Management for Hazard Mitigation Grant (1283) - Emergency Management**

AI-19831

ACCOUNT NUMBER: **0-1283-429-10-300-026-0-XXX**

SUBJECT: **Intra Department Transfer**

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
550	HAZARD MITIGATION-PRINTING & BINDING	540	HAZARD MITIGATION-ADVERTISING	296.31
619	HAZARD MITIGATION-OTHER MISC SUPPLIES	540	HAZARD MITIGATION-ADVERTISING	595.00
			TOTAL	**891.31**

REASON: **Transfer needed for the purpose of purchasing other Hazard Mitigation items.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-19870 **3.H.**

Budget Line Item Transfer

CC CONSENT

Date:	02/16/2010
Submitted By:	Edna Kirby, IT DEPARTMENT
Submitted For:	Renan Ramirez
Department:	IT DEPARTMENT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - I.T. Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-200-002-0-XXX

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

BUDGETARY IMPACT:

336-->601 4 5,000.00; funds available as of 02/11/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/10/2010 03:53 PM	APRV
2	Ana Galvan	Anna Galvan	02/11/2010 11:04 AM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 04:10 PM	APRV

Form Started By: Edna Kirby Started On: 02/10/2010 11:36 AM

Final Approval Date: 02/11/2010

DATE: **February 16, 2010**

DEPARTMENT HEAD: **Renan Ramirez**

DEPARTMENT NAME: **Information Technology Dept.**

ACCOUNT NUMBER: **0-1100-415-00-200-002-0**

SUBJECT: **Intradepartmental Transfer/s**

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, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
336	COMPUTER SERVICES	601	OFFICE & COMPUTER SUPPLIES	$5,000.00
			TOTAL	**$5,000.00**

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE (/ /)

ATTEST COUNTY CLERK

AI-19869 **3.I.**

Budget Line Item Transfer

CC CONSENT

Date:	02/16/2010
Submitted By:	Edna Kirby, IT DEPARTMENT
Submitted For:	Renan Ramirez
Department:	IT DEPARTMENT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - I.T. Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-200-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 2/11/2010

Attachments

Link: Intra-Dept

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/10/2010 03:52 PM	APRV
2	JC Carreon	JC Carreon	02/11/2010 10:33 AM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 04:11 PM	APRV

Form Started By: Edna Kirby Started On: 02/10/2010 11:15 AM

Final Approval Date: 02/11/2010

DATE: February 16, 2010

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 0-1100-415-00-200-001-0-

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
432	Info Tech Dept-Equip & Veh R&M Srv	743	Info Tech Dept-Office Furn & Equipment	$3,195.68
			TOTAL	$3,195.68

REASON: **Tranfer monies to the correct object code to cover expenses**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-19844 **3.J.**

19844 transfer of funds

CC CONSENT

Date:	02/16/2010
Submitted By:	Mary Garcia, TAX OFFICE
Submitted For:	Armando Barrera Jr.
Department:	TAX OFFICE
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-15-140-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 2/11/2010

Attachments

Link: transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/09/2010 03:10 PM	APRV
2	JC Carreon	JC Carreon	02/11/2010 10:25 AM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 04:12 PM	APRV

Form Started By: Mary Garcia Started On: 02/09/2010 02:07 PM

Final Approval Date: 02/11/2010

DATE: February 10, 2010

DEPARTMENT HEAD: Armando Barrera Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 0-1100-415-15-140-001-0xxx

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 NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
432	Equip&Veh R&M Srv	748	Other Equipment	2,000.00
341	Data Mgmt & Processing	584	Registration Fees	2,500.00
			TOTAL	4,500.00

REASON: **To purchase necessary items to operate County office.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-19867 **3.K.**

Line item transfer

CC CONSENT

Date:	02/16/2010
Submitted By:	Aleida Lopez, J.P. 4, 1
Submitted For:	Aleida Lopez
Department:	J.P. 4, 1
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - J.P. 4/1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 20110 ACCT. #: 0-1100-412-00-067-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 2/11/2010

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/10/2010 03:52 PM	APRV
2	JC Carreon	JC Carreon	02/11/2010 10:32 AM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 04:13 PM	APRV

Form Started By: Aleida Lopez Started On: 02/10/2010 11:05 AM

Final Approval Date: 02/11/2010

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: **February 10, 2010**

DEPARTMENT HEAD: **Charlie Espinoza**

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

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

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
640	Reference Materials	584	Registration fees	$ 500.00
535	Postage	584	Registration fees	$ 400.00
			TOTAL	$ 900.00

REASON: Registration fees went up from last year and current funds do not cover cost

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-19859 **3.L.**

Intradepartmental transfer - County Court At Law #6

CC CONSENT

Date:	02/16/2010
Submitted By:	Sylvia Solis, BUDGET & MANAGEMENT
Submitted For:	Frank Fuentes
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - County Court At Law #6 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-026-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 02/10/10.

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/10/2010 09:51 AM	APRV
2	Ana Galvan	Anna Galvan	02/11/2010 10:54 AM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 04:14 PM	APRV

Form Started By: Sylvia Solis Started On: 02/10/2010 09:19 AM

Final Approval Date: 02/11/2010

DATE: February 10, 2010

2010
Transfer

DEPARTMENT HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT NAME: Department of Budget & Management for County Court At Law #6

ACCOUNT NUMBER: 0-1100-412-00-026-001-0-XXX

Contact Person: Sylvia V. Solis **Ph#:** (956) 292-7025 Ext. 5423

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	OTHER	811	LICENSES AND PERMITS	500.00
890	OTHER	780	CAPITAL LEASES	1,500.00
			TOTAL	2,000.00

REASON:
Intradepartmental Transfer to fund license and copier expenditures.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-19845 **3.M.**

line item 661

CC CONSENT

Date:	02/16/2010
Submitted By:	Esther Cantu, 398TH DISTRICT COURT
Department:	398TH DISTRICT COURT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - 398th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-009-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 02-11-05

Attachments

Link: LINE ITEM 661

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/09/2010 03:52 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	02/11/2010 05:10 PM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 05:47 PM	APRV

Form Started By: Esther Cantu Started On: 02/09/2010 02:10 PM

Final Approval Date: 02/11/2010

DATE: February 9, 2010

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1100-412-00-009-001-0-890	OTHER	○	0-1100-412-00-009-001-0-661	MINOR OFFICE FURNITURE	$ 700.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
			T O T A L		$700.00

REASON:
ADDITION MONIES NEEDED

_____ **February 9, 2010**
DEPARTMENT HEAD SIGNATURE **Date**

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

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

AI-19877 **3.N.**

Intradepartmental Transfer

CC CONSENT

Date: 02/16/2010
Submitted By: Nielda Cavazos, PURCHASING DEPT.
Submitted For: Nielda Cavazos
Department: PURCHASING DEPT.
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Purchasing Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-18-160-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as 02-11-10

Attachments

Link: Line Item

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/10/2010 03:54 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	02/11/2010 05:15 PM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 05:48 PM	APRV

Form Started By: Nielda Cavazos Started On: 02/10/2010 02:02 PM

Final Approval Date: 02/11/2010

AI-19830 **3.O.**

Intradepartmental Transfer

CC CONSENT

Date:	02/16/2010
Submitted By:	Nielda Cavazos, PURCHASING DEPT.
Submitted For:	Nielda Cavazos
Department:	PURCHASING DEPT.
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Purchasing Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-18-160-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 2/11/2010

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/09/2010 09:30 AM	APRV
2	JC Carreon	JC Carreon	02/11/2010 10:24 AM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 04:15 PM	APRV

Form Started By: Nielda Cavazos Started On: 02/09/2010 08:18 AM

Final Approval Date: 02/11/2010

DATE: **February 9, 2010**

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

DEPARTMENT NAME: **Purchsing**

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
601	SUPPLIES	431	Repair and maintenance services	200.00
			TOTAL	**200.00**

REASON: **Drop Punch**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-19837 **3.P.**

1223- D.A. Investigation Fund Line-Item Transfer

CC CONSENT

Date:	02/16/2010
Submitted By:	Roy Cazares, DISTRICT ATTORNEY
Submitted For:	Roy Cazares
Department:	DISTRICT ATTORNEY
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - District Attorney (1223)

BACKGROUND

Monies will be used to purchase software and computer memory.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1223-412-00-080-007-0-XXX

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

BUDGETARY IMPACT:

665-->812 $ 3,521.00; funds available as of 02/11/2010
665-->601 $ 2,768.00; funds available as of 02/11/2010

Attachments

Link: Line item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/09/2010 10:25 AM	APRV
2	Ana Galvan	Anna Galvan	02/11/2010 10:21 AM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 04:16 PM	APRV

Form Started By: Roy Cazares Started On: 02/09/2010 10:14 AM

Final Approval Date: 02/11/2010

INTRADEPARTMENTAL TRANSFER

DATE: February 12, 2010
DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney
DEPARTMENT NAME: District Attorney's Office
ACCOUNT NUMBER: 0-1223-412-00-080-007-0-XXX
SUBJECT: Budget Line-Item Transfer(s)

CONTACT PERSON: Roy Cazares PHONE: (956) 318-2300 ext. 758

Honorable Commissioner's Court of Hidalgo County:

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

FROM			TO		
OBJECT CODE	**ACCOUNT (OBJECT) NAME**		**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
665	Minor Computer Equipment	→	812	Software License Renewal	$ 3,521.00
665	Minor Computer Equipment	→	601	Office & Computer Supplies	$ 2,768.00
		→			
		→			
		→			
		→			
		→			
		→			
				TOTAL	**$ 6,289.00**

REASON: Monies will be used to purchase software and computer memory.

ROY CAZARES FOR RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-19865 **3.Q.**

HUMAN SERVICES DIVISION (1100)

CC CONSENT

Date:	02/16/2010
Submitted By:	Dairen Sarmiento, HEALTH & HUMAN SERVICES DEPT.
Submitted For:	Dairen Sarmiento
Department:	HEALTH & HUMAN SERVICES DEPT.
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Human Services Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-444-00-240-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 02-11-10

Attachments

Link: LINE ITEM TRF

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/10/2010 10:55 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	02/11/2010 05:13 PM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 05:49 PM	APRV

Form Started By: Dairen Sarmiento Started On: 02/10/2010 10:34 AM

Final Approval Date: 02/11/2010

DATE: 2-10-10
DEPARTMENT HEAD: Dairen Sarmiento
DEPARATMENT NAME: ***HUMAN SERVICES***
ACCOUNT NUMBER: 0-1100-444-00-240-001-0-

SUBJECT: BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER: 0-1100-444-00-240-001-0-

FROM:		**TO:**		
OBJECT CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
601	office supplies	640	REFERENCE MATERIALS	$ 500.00
601	office supplies	604	MEDICAL AND LAB SUPPLIES	$ 500.00

reason: TO PURCHASE FIRST AID KITS AND BOOKS

TOTAL $ 1,000.00

Department Head Signature Date

Approved Commissioners' Court Date Attest County Clerk

County Auditor's Form: ARS-CA-017
Revised: 6/2002

AI-19828 **3.R.**

Line Item Transfer

CC CONSENT

Date: 02/16/2010
Submitted By: Virginia Rodriguez, SHERIFF DEPT.
Submitted For: Virginia Rodriguez
Department: SHERIFF DEPT.
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Sheriff's Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 1100-421-00-280-001-0

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

BUDGETARY IMPACT:

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	02/09/2010 03:39 PM	APRV
2	Budget & Management	Erika Zamora	02/09/2010 03:53 PM	APRV
3	Veronica Ortiz	Veronica Ortiz	02/11/2010 05:08 PM	APRV
4	Auditor's Office	Linda Fong	02/11/2010 05:50 PM	APRV

Form Started By: Virginia Rodriguez Started On: 02/08/2010 04:26 PM

Final Approval Date: 02/11/2010

DATE: 2/8/2010

DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO

DEPARTMENT NAME: SHERIFF'S OFFICE

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT)	AMOUNT
0-1100-421-00-280-001-0-	745-COMPUTER EQUIPMENT	→	0-1100-421-00-280-001-0-	665-MINOR COMPUTER EQUIPMENT	$1,000.00
0-1100-421-00-280-001-0-	605-CLOTHING & UNIFORMS	→	0-1100-421-00-280-001-0	855-LATE FEES	$1,000.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		T O T A L			**$2,000.00**

REASON:

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

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 02/11/2003

AI-19854 **3.S.**

Line Item Transfer

CC CONSENT

Date: 02/16/2010
Submitted By: Virginia Rodriguez, SHERIFF DEPT.
Submitted For: Virginia Rodriguez
Department: SHERIFF DEPT.
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Sheriff's Dept. (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 1284-423-00-280-042-9

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

BUDGETARY IMPACT:

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	02/09/2010 04:39 PM	APRV
2	Budget & Management	Erika Zamora	02/09/2010 04:47 PM	APRV
3	Veronica Ortiz	Veronica Ortiz	02/12/2010 01:12 PM	APRV
4	Auditor's Office	Linda Fong	02/12/2010 01:58 PM	APRV

Form Started By: Virginia Rodriguez Started On: 02/09/2010 04:31 PM

Final Approval Date: 02/12/2010

DATE: 2/8/2010

DEPARTMENT HEAD: SHERIFF GUADALUPE "LUPE" TREVINO

DEPARTMENT NAME: SHERIFF'S OFFICE

ACCOUNT NUMBER: 0-1284-423-00-280-042-9

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT)	AMOUNT
0-1284-423-00-280-042-9-	664-OTHER MINOR EQUIPMENT	→	0-1284-423-00-280-042-9	619-OTHER MISC. SUPPLIES	$4,500.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
			T O T A L		**$4,500.00**

REASON:

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

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 02/11/2003

AI-19853 **3.T.**

Line item transfer

CC CONSENT

Date:	02/16/2010
Submitted By:	Joel Rivera, CONSTABLE PCT. #4
Submitted For:	Joel Rivera
Department:	CONSTABLE PCT. #4
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Constable Pct. #4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-294-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 2/11/2010

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/09/2010 04:06 PM	APRV
2	JC Carreon	JC Carreon	02/11/2010 10:30 AM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 04:18 PM	APRV

Form Started By: Joel Rivera Started On: 02/09/2010 03:58 PM

Final Approval Date: 02/11/2010

BUDGET INTRADEPARTMENAL TRANSFER REQUEST

DATE: 9-Feb-10

DEPARTMENT HEAD: J.E. GUERRA

DEPARTMENT NAME: CONSTABLE PRECINCT 4

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

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**
540	ADVERTISING	342	INFO & CREDIT SRVC	$500.00
603	EDU. & INSTRUCT SUPPLIES	342	INFO. & CREDIT SRVC	800.00
			TOTAL	**1,300.00**

REASON: TRANSFERRED NEEDED TO COVER NEEDED OPERATIONAL EXPENDITUTRES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT DATE ATTEST COUNTY CLERK

AI-19855 **3.U.**

2010 - Pct # 1 Sanitation (1100)

CC CONSENT

Date: 02/16/2010
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #1 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-432-00-121-001-0-XXX

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

BUDGETARY IMPACT:

350-->719 $ 100,000.00; funds available as of 02/11/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/09/2010 04:47 PM	APRV
2	Ana Galvan	Anna Galvan	02/11/2010 10:39 AM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 04:19 PM	APRV

Form Started By: Robert Elizondo Started On: 02/09/2010 04:39 PM

Final Approval Date: 02/11/2010

DATE: February 10, 2010 **MEETING REQUEST DATE:** February 16, 2010

DEPARTMENT HEAD: COMMISSIONER SYLVIA HANDY

DEPARTMENT NAME: PCT #1 Sanitation

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

SUBJECT: Budget Line-Item Transfer(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 ACCOUNT NUMBER								ACCOUNT NAME		TO ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
0-	1100-	432-	00-	121-	001-	0-	350	OTHER SERVICES		0-	1100-	432-	00-	121-	001-	0-	719	LAND	100,000.00
																			100,000.00

REASON: To purchase land for air burner site.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK

AI-19821 **3.V.**

Budget Line-Item Transfer for South Tower CRC for copier
CC CONSENT

Date:	02/16/2010
Submitted By:	Yolanda Cisneros, COMM. PCT. #2
Submitted For:	Yolanda Cisneros
Department:	COMM. PCT. #2
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #2 South Tower CRC (1100)

BACKGROUND

Pending Requisition #169525

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-466-00-122-082-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $1,994.00 as of 02/05/2010
From 442----->780 in the amount of $1,800.00

Attachments

Link: Req. #169525

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/08/2010 12:41 PM	APRV
2	Ana Galvan	Anna Galvan	02/11/2010 10:17 AM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 04:20 PM	APRV

Form Started By: Yolanda Cisneros Started On: 02/05/2010 04:36 PM

Final Approval Date: 02/11/2010

HIDALGO COUNTY PRECINCT NO. 2 **DATE:** 01/26/2010
301 EAST STATE
PHARR, TEXAS 78577
(956) 787-1891 / FAX # (956) 787-4683

I am requesting a Purchase Order Number (P.O. #) for the following:
HEADER: South Tower Community Resource Center Department
Name of Requester Yoli Cisneros

I will be purchasing the following items:
(PLEASE INCLUDE ALL CHARGES - FREIGHT, SURCHARGES ECT.)

VENDOR NAME: Xerox Corporation CITY: Richardson, TX
Quote provided by: _____ Phone/Quote # _____

QTY	UOM	PC	DESCRIPTION	UNIT PRICE	PRICE
1	Year	98526	Copier Lease (WC4150)- Serial #L98-006643	$1,678.44	$1,678.44
			(12 months @ $139.87 per month)		
			For location: 1429 South Tower Rd, Alamo, TX		

TOTAL AMOUNT $1,678.44

CONTRACT # 985-L2 Expire _____ BID # _____

INTERNAL: Option to Increase or Decrease PO - As needed basis (TCPN #072391200)

FOOTER: _____ Blanket for rental _____
Odometer#_____ License Plate #_____ VIN# _____

SAGE REQ. # 169525 PCT. REQ # 0013

ACCOUNT # 0-1100-466-00-122-082-0-780

REQUISITION APPROVED BY: Yoli 01/26 RE-APPROVED: _____

P. O. # _____

ORIGINAL

DATE: February 5, 2010

2010
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
South Tower CRC Department

ACCOUNT NUMBER: 0-1100-466-00-122-082-0-XXX

Contact Person: Yoli Cisneros-Administrative Assistant II **Ph#:** (956) 787-1891 Ext. 2002

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
442	EQUIPMENT & VEHICLE RENTALS	780	CAPITAL LEASES	$1,800.00
			TOTAL	$1,800.00

REASON: **Transfers needed to cover rental of the office copier for South Tower CRC.**

DEPARTMENT HEAD SIGNATURE

2/16/2010
COMMISSIOERS' COURT DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-19822 **3.W.**

Budget Line-Item Transfer for South Tower CRC Supplies

CC CONSENT

Date:	02/16/2010
Submitted By:	Yolanda Cisneros, COMM. PCT. #2
Submitted For:	Yolanda Cisneros
Department:	COMM. PCT. #2
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #2 South Tower CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-466-00-122-082-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $3,000.00 as of 02/08/2010.
From 609----->601 in the amount of $1,000.00
From 609----->619 in the amount of $250.00

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/08/2010 12:42 PM	APRV
2	Norma Silva	Norma Silva	02/10/2010 02:58 PM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 04:21 PM	APRV

Form Started By: Yolanda Cisneros Started On: 02/08/2010 09:10 AM

Final Approval Date: 02/11/2010

DATE: February 5, 2010

2010
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
South Tower CRC Department

ACCOUNT NUMBER: 0-1100-466-00-122-082-0-XXX

Contact Person: Yoli Cisneros-Administrative Assistant II **Ph#:** (956) 787-1891 Ext. 2002

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
609	AGRI & LANDSCAPING SUPPLIES	601	OFFICE & COMPUTER SUPPLIES	$1,000.00
609	AGRI & LANDSCAPING SUPPLIES	619	OTHER MISCELLANEOUS SUPPLIES	$250.00
			TOTAL	$1,250.00

REASON:
Transfers needed to cover supplies and other needed material for the South Tower CRC.

DEPARTMENT HEAD SIGNATURE

2/5/2010
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-19883 **3.X.**

Pct #3 Transfer

CC CONSENT

Date: 02/16/2010
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #3 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-432-00-123-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 2/11/2010

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/10/2010 03:56 PM	APRV
2	JC Carreon	JC Carreon	02/11/2010 10:37 AM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 04:22 PM	APRV

Form Started By: Norma Ceballos Started On: 02/10/2010 02:58 PM

Final Approval Date: 02/11/2010

INTRA-DEPARTMENTAL TRANSFER

DATE: February 16, 2010

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Sanitation

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

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
432	Pct #3 Sanitation - Equip & Veh R&M Srv.	584	Pct #3 Sanitation- Registration Fee	$ 380.00
			TOTAL	$ 380.00

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-19850 **3.Y.**

Pct #3 Transfer

CC CONSENT

Date: 02/16/2010
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #3 Parks (1213)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1213-452-00-123-008-0-XXX

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

BUDGETARY IMPACT:

739-->601 $ 27,000.00; funds available as of 02/11/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/09/2010 04:05 PM	APRV
2	Ana Galvan	Anna Galvan	02/11/2010 10:28 AM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 04:23 PM	APRV

Form Started By: Norma Ceballos Started On: 02/09/2010 03:28 PM

Final Approval Date: 02/11/2010

INTRADEPARTMENTAL TRANSFER

DATE: February 9, 2010

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Hidalgo County Precinct #3 Parks

ACCOUNT NUMBER: 0-1213-452-00-123-008-0-XXX

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

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer's) in accordance with Local Gov Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME
739	**Other Structures**	**601**	**Office & Computer Supplies**

TOTAL

REASON: Tables and chairs for the new Pct 3 Meeting Room and Pavilion.

DEPARTMENT HEAD SIGNATURE

Februa

CC

APPROVED COMMISSIONERS' COURT

ATTEST C(

INTRADEPARTMENTAL TRANSFER

ernment Code,

AMOUNT	
$	27,000.00
$	27,000.00

ry 16, 2010
DATE

OUNTY CLERK

AI-19856 **3.Z.**

Pct. #4 R&B (1204)

CC CONSENT

Date: 02/16/2010
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION
2010 - Pct. #4 R&B (1204)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1204-431-00-124-007-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Available account balance as of 02-11-10

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/10/2010 09:17 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	02/11/2010 05:11 PM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 05:51 PM	APRV

Form Started By: Jr. Munoz Started On: 02/10/2010 08:20 AM

Final Approval Date: 02/11/2010

Revised Transfer

DATE: 02/12/10 **AI#**

DEPARTMENT HEAD: Commissioner Oscar L. Garza Jr.

DEPARTMENT NAME: Hidalgo County Pct. #4 - R&B

ACCOUNT NUMBER: 0-1204-431-00-124-007-0-XXX

SUBJECT: Intra-departmental Transfer/s

Contact Person: Rumaldo Munoz Jr. **Ph# :** 956-383-3112

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 NAME	TO	OBJECT NAME	AMOUNT
731	Roads	609	Agr & Landscaping Supplies	1,000.00
				-
			TOTAL	1,000.00

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

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

AI-19913 **4.A.**

Interdepartmental Transfer - Pct#4 Drainage Improvement Project (1339)
CC CONSENT

Date: 02/16/2010
Submitted By: Manuel Chapa, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Interdepartmental Transfers

Information

CAPTION

Pct. #4 C.O. 2009 Series (1339):
Approval of 2009 interdepartmental transfer within Certificate of Obligations Series 2009 - Precinct #4 Drainage Improvement Project from program: (036), Alamo Acres (040), Kaylen Heights (043), and Verlecray Curve (063) to North Branch Drain (049) in the total amount of $11,688.19.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1339-431-00-124-0XX-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funding available as of 2-11-10
9-1339-431-00-124-0XX-0-XXX --> 9-1339-431-00-124-049-0-733 $11,688.19

Attachments

Link: interdept transfer - 1339

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/11/2010 02:49 PM	APRV
2	Roland Garcia	Rolando Garcia	02/12/2010 09:31 AM	APRV
3	Auditor's Office	Linda Fong	02/12/2010 10:51 AM	APRV
Form Started By: Manuel Chapa			Started On: 02/11/2010 01:50 PM	
Final Approval Date: 02/12/2010				

DATE: February 11, 2010

2009
Transfer

DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Department of Budget & Management for C.O. Pct#4 Drainage Improvement Project (1339)

AI# 19913

ACCOUNT NUMBER: 9-1339-431-00-124-XXX-0-XXX

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

Contact: Manuel Chapa
Ph#: 292-7025 Ext. 5760

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
9-1339-431-00-124-036-0-742	C.O. 2009- Pct # 4 - Drainage Improvement Project - Heavy Equip	(2,398.00)
9-1339-431-00-124-040-0-711	CO2009 Pct4 Alamo Acres - ROW	(2,152.79)
9-1339-431-00-124-043-0-733	CO2009 Pct4 Kaylen Heights - Drainage Ditches	(3,905.09)
9-1339-431-00-124-063-0-719	C.O. 2009- Pct # 4 - Verlecray Curve Rd Pond - Land	(3,232.31)
9-1339-431-00-124-049-0-733	CO2009 Pct4 North Branch Drain - Drainage Ditches	11,688.19
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Additional Funding needed for Payroll & Fuel Pct#4 Drainage Improvement Project Reimbursements.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-19921 **5.A.**

Interdepartmental Transfer for Pct.2 Adm Buildings and other offices
CC CONSENT

Date:	02/16/2010
Submitted By:	Rolando Garcia, BUDGET & MANAGEMENT
Submitted For:	Sergio Cruz
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Pct. #2 2004 Series (1334):
Approval of 2010 interdepartmental transfer within Certificates of Obligation Series 2004 from Pct.#4 JP & Lic Bldg (prog 030), Pct#2 WIC/HHS (prog 041), and Pct#4 Wallace (prog 035) to Pct#2 Buildings (prog 021) and Pct#2 Tax office (prog 042) in the total amount of $235,525.69.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 10 ACCT. #: 9-1334-441-00-122-0XX-0-720

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

BUDGETARY IMPACT:
available balance as of 02/12/10, pending 2009 carryovers.

Attachments

Link: Interdept transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Roland Garcia (Originator)	Rolando Garcia	02/12/2010 02:29 PM	APRV
2	Budget & Management	Erika Zamora	02/12/2010 03:04 PM	APRV
3	Manuel Chapa	Manuel Chapa	02/12/2010 03:28 PM	APRV
4	Auditor's Office		02/12/2010 03:34 PM	NEW

Form Started By: Rolando Garcia Started On: 02/12/2010 09:44 AM

Final Approval Date: 02/12/2010

DATE: February 12, 2010

2010
Transfer

DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Department of Budget & Management for CO'S 2004 PCT NO.2 (1334)

ACCOUNT NUMBER: 0-1334-4XX-XX-122-0XX-0-720

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

Contact: Rolando Garcia
Ph#: 292-7025 Ext. 5761

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
0-1334-419-10-220-030-0-452	CO,2004-PCT.4 JP & LIC-BLDG ADD & RENOV	(25,935.69)
0-1334-441-00-122-041-0-720	CO,2004-PCT2-WIC/HHS-BUILDINGS	(163,000.00)
0-1334-431-00-124-035-0-731	CO,2004-PCT4 WALLACE (FM1925-FM490)-ROAD	(46,590.00)
0-1334-415-15-122-042-0-720	CO,2004-PCT2-TAX OFFICE-BUILDINGS	120,000.00
0-1334-431-00-122-021-0-720	CO,2004-PCT2-BUILDINGS	115,525.69
TOTAL BUDGET INCREASE (DECREASE)		-

REASON:
TRANSFER TO FUND A PORTION OF THE PCT NO.2 ADMINISTRATIVE BUILDINGS AND OTHER BUILDINGS PROJECT

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-19885 **5.B.**

Inter-Departmental Transfer for Tower Road Crossing Drainage Improvement Project.

CC CONSENT

Date:	02/16/2010
Submitted By:	Yolanda Cisneros, COMM. PCT. #2
Submitted For:	Yolanda Cisneros
Department:	COMM. PCT. #2
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Pct. #2 CO 2009 Series (1339):
Approval of 2010 interdepartmental transfer within Certificate of Obligations Series 2009, from the Precinct 2 Drainage Improvement Project (program 034) into Tower Road Project, (program 031) for Drainage Ditches in the amount of $50,000.00.

BACKGROUND

Recommendation for bid project on CC AI-19884

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1339-431-00-122-XXX-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $509,368.52 as of 02/10/2010.
0-1339-431-00-122-034-0-742------>0-1339-431-00-122-031-0-733 in the amount of $50,000.00.

*pending 2009 carryovers.

Attachments

Link: interdept transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/10/2010 03:57 PM	APRV
2	Roland Garcia	Rolando Garcia	02/12/2010 09:43 AM	APRV
3	Auditor's Office	Linda Fong	02/12/2010 09:58 AM	APRV
4	Dina Trevino	Erika Zamora	02/12/2010 10:02 AM	APRV
5	Roland Garcia	Rolando Garcia	02/12/2010 01:50 PM	APRV

Form Started By: Yolanda Cisneros Started On: 02/10/2010 03:44 PM

Final Approval Date: 02/12/2010

DATE: February 10, 2010

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.2
CO 2009 Pct2 Drain Improvement

ACCOUNT NUMBER: 0-1339-431-00-122-XXX-0-XXX

2010
Transfer

AI-19885

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

Contact: Yoli Cisneros
Ph#: 956-787-1891 Ext. 2002

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
0-1339-431-00-122-034-0-742	CO2009 PCT2 DRAIN IMPRV- HEAVY EQUIPMENT	(50,000.00)
0-1339-431-00-122-031-0-733	CO2009 Pct2 TOWER ROAD - DRAINAGE DITCHES	$50,000.00
	TOTAL BUDGET INCREASE (DECREASE)	

REASON:
Transfer from CO2009-PCT2 DRAIN IMPRV-HEAVY EQUIP to cover recommendation for Bid No.2010-032-02-03-MSS

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-19887 **6.A.**

Planning Department

CC CONSENT

Date:	02/16/2010
Submitted By:	Nora Cavazos, PLANNING DEPT.
Submitted For:	Raul Sesin
Department:	PLANNING DEPT.
Agenda Category:	Planning Department

Information

CAPTION

1. Reimbursement of a Cash Deposit
E.C.I.S.D. Middle School No. 6 – Pct. 4 (ECISD)

2. Partial Release of Letter of Credit and Reimbursement of a Cash Deposit
San Jacinto Estates Phase 5 Subdivision – Pct. 1 (Jacinto Garza)

BACKGROUND

Fiscal Impact

Attachments

Link: ECISD No. 6;reimbursement

Link: San Jacinto Estates5; reimbursement & partial release of loc

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/10/2010 04:04 PM	APRV
2	Olga Garza	Olga Garza	02/11/2010 01:44 PM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 04:25 PM	APRV

Form Started By: Nora Cavazos — Started On: 02/10/2010 03:55 PM

Final Approval Date: 02/11/2010

Raul E. Sesin, P.E.
Planning Administrator

PLANNING DEPARTMENT

County Of Hidalgo

TO: JUDGE RENE RAMIREZ
COUNTY COMMISSIONER'S COURT

FROM: RAUL E. SESIN, P.E., PLANNING ADMINISTRATOR

DATE: FEBRUARY 10, 2010

RE: E.C.I.S.D. MIDDLE SCHOOL NO. 6 – PCT. 4

ON AUGUST 25, 2009, THE COUNTY COMMISSIONERS COURT GRANTED FINAL APPROVAL WITH A CASH DEPOSIT FOR THE ABOVE REFERENCED SUBDIVISION. THE CASH DEPOSIT WAS USED TO SECURE THE FUNDS FOR THE CONSTRUCTION OF THE PAVING OFFSITE IMPROVEMENTS.

THE DEVELOPER IS REQUESTING A REIMBURSEMENT IN THE AMOUNT OF $193,495.50 DOLLARS FROM THE CASH DEPOSIT. THIS REFLECTS THE PARTIAL COMPLETION OF THE PAVING OFFSITE IMPROVEMENTS. THE HIDALGO COUNTY PCT. 4 WILL BE PROVIDING MATERIAL AND LABOR FOR THE EXTENSION OF ALAMO ROAD.

STAFF HAS NO OBJECTION TO THE APPROVAL FOR REIMBURSEMENT OF THE CASH DEPOSIT IN THE AMOUNT OF $193,495.50 FOR THE AFOREMENTIONED IMPROVEMENTS.

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

HIDALGO COUNTY PLANNING DEPARTMENT

Date March 9 20 09

Received of: Edinburg CISD $ 306,817.50

three hundred six thousand eight hundred seventeen & 50/100 Dollars

Subdivision: ECISD #6 (Paving)

Cash _____ Check # 20142910 M.O. # _____

Received by: Nora D Campos

Precinct No. 2
RECEIPT
Nº 60213 -2

THE STATE OF TEXAS
COUNTY OF HIDALGO

○ UTILITY CERTIFICATE REVIEW FEE	
Acct # - 1100-341-30-210-003-0-000	
Permit No.	
TOTAL	

○ SUBDIVISION FEES	
Acct # - 1100-341-30-210-001-0-000	
Filing/Review Fee	
2% Inspection Fee	
Maps	
Subd. Rules Book	
Other	
TOTAL	

○ ESCROW	
Acct # - 1100-211-00-000-018-0-000	
1/3 Paving	
Septic Tank -	
Other Paving-offsite	306,817.50
TOTAL	306,817.50

White - Customer Copy • Yellow - Auditor's Copy • Pink - Office Copy

COUNTY AUDITOR'S FORM RE-PD-0001

THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK PRINTED ON THE BACK. THE FRONT OF THE DOCUMENT HAS A MICROPRINT SIGNATURE LINE. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.

FIRST NATIONAL BANK
P.O. Box 810, Edinburg, Texas 78539
(956) 380-8500
1149

20142910

REMITTER: EDINBURG CONSOLIDATED IND. SCHOOL DIST. 3/06/09

PAY TO THE ORDER OF ***HIDALGO COUNTY***

EXACTLY **306,817 AND 50/100 DOLLARS $ $306,817.50

CASHIER'S CHECK

A Declaration of Loss and a 90 day waiting period will be requested before this check will be replaced or refunded in the event it is lost, misplaced, or stolen.

Paving & Drainage, off-site

AUTHORIZED SIGNATURE

⑈20142910⑈ ⑆114921415⑆ 24249211⑈

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

RIO DELTA ENGINEERING
CIVIL ENGINEERING • PROJECT MANAGEMENT • LAND DEVELOPMENT
TEXAS REGISTERED ENGINEERING FIRM F-7628

February 9, 2010

Oscar L. Garza, Jr.
Commissioner Precinct 4
1102 N. Doolittle Rd.
Edinburg, TX 78539

Re: E.C.I.S.D. Middle School No. 6

Dear Sir,

On behalf of the Edinburg Consolidated Independent School District we would like to request assistance from Precinct 4 on the reimbursement for the following improvements:

Paving – offsite	$306,817.50
Drainage – onsite	$9,956.10

Hidalgo County Precinct 4 will be providing material and labor for the extension of Alamo Rd. necessary for the construction of Edinburg C.I.S.D. Middle School No. 6, with the exception of the cost of materials of hot mix asphaltic concrete (HMAC). Please assist us in the process of releasing any escrow funds being held by the County.

Please call us at (956) 380-5152 or E-mail at riodelta2004@yahoo.com if you have any questions regarding this letter or if any action is needed either from us or the developer. We will be in touch with your office soon.

Sincerely,

Ivan Garcia, EIT

921 S. 10th • Edinburg, Texas 78539 • Phone: (956) 380-5152 • Fax: (956) 380-5083

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

TO: JUDGE RENE RAMIREZ
COUNTY COMMISSIONER'S COURT

FROM: RAUL E. SESIN, P.E., PLANNING ADMINISTRATOR

DATE: FEBRUARY 09, 2010

RE: SAN JACINTO ESTATES PHASE 5 SUBDIVISION – PCT. 1

ON JUNE 22, 2009, THE COUNTY COMMISSIONERS COURT GRANTED FINAL APPROVAL WITH FINANCIAL GUARANTEE FOR THE ABOVE REFERENCED SUBDIVISION. LETTER OF CREDIT NO. 4674 WAS USED TO SECURE THE FUNDS FOR SIXTY ONE (61) SEPTIC TANK SYSTEMS. A CASH DEPOSIT IN THE AMOUNT OF $3,355.00 WAS ALSO USED TO SECURE SIXTY ONE (61) OSSF PERMIT FEES.

THE DEVELOPER IS REQUESTING A PARTIAL RELEASE OF THE LETTER OF CREDIT IN THE AMOUNT OF $6,600.00 DOLLARS. THIS AMOUNT REFLECTS THE COMPLETION OF THE INSTALLATION OF SIX ADDITIONAL SEPTIC TANK SYSTEMS. THE DEVELOPER IS ALSO REQUESTING A REIMBUSEMENT IN THE AMOUNT OF $330.00. THIS AMOUNT REFLECTS THE SIX ADDITIONAL OSSF PERMITS ISSUED. ATTACHED IS A LETTER FROM HIDALGO COUNTY HEALTH DEPARTMENT STATING THAT EIGHTEEN SEPTIC TANKS HAVE BEEN INSTALLED, INSPECTED, AND CAN BE EXPECTED TO FUNCTION SATISFACTORILY.

STAFF HAS NO OBJECTION TO A PARTIAL RELEASE OF THE LETTER OF CREDIT IN THE AMOUNT OF $6,600.00 AND A REIMBUREMENT FOR $330.00 FOR THE AFOREMENTIONED IMPROVEMENTS.

SECURITY FIRST CREDIT UNION NO. 4674

ORIGINAL AMOUNT	$ 67,100.00
1ST RELEASE	$ 13,200.00
2ND RELEASE	$ 6,600.00
BALANCE	$ 47,300.00

CASH DEPOSIT

ORIGINAL AMOUNT	$3,355.00
1ST REIMBURSEMENT	$ 660.00
2ND REIMBURSEMENT	$ 330.00
BALANCE	$2,365.00

PLANNING DEPARTMENT
County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

IRREVOCABLE LETTER OF CREDIT NO. 4674

TO: J.D. Salinas, III County Judge (in his official capacity) Hidalgo County, Texas

DATE: MAY 22, 2009

We hereby authorize you to draw at sight on Security First Credit Union for the account of Jacinto Garza (the Customer), up to the aggregate amount of Sixty Seven Thousand One Hundred Dollars and No Cents DOLLARS ($ 67,100.00) (the Stated Amount) available by our draft, accompanied by a certification by the county judge, any county commissioner, or the county treasurer that the following condition exists:

"A Condition of Draw exists under Subdivision Construction Agreement dated 5-22-09 20__, by and between Subdivider and the County of Hidalgo (the Agreement). County is in substantial compliance with the terms of said Agreement and has calculated the amount of this draft in accordance with the terms of the Agreement."

Drafts must be drawn and presented by or on MAY 22, 2010 by the close of business of the Issuer of this credit and must specify the date and number of this credit. Drafts will be honored within five calendar days of presentment. We hereby engage all drawers that drafts drawn and presented in accordance with this credit shall be duly honored. Partial draws are permitted and the letter of credit shall be reduced by the amount of such partial draws as well as by any reduction letters authorized by the County. The sum of such partial draws shall on no account exceed the Stated Amount of this credit, and upon any draw or reduction letter which exhausts this credit, the original of this credit will be surrendered to us.

Except as expressly stated, this credit shall be subject to the Uniform Customs and Practice for
Documentary Credits (1993 Revision), International Chamber of Commerce (Publication No. 500).

This credit is irrevocable prior to its expiration date unless both parties consent to revocation in writing.

Issuer: Security First Credit Union

Address of Issuer: 2505 W. Lincoln Harlingen,Tx 78552

Signature of Issuer's Authorized Officer Nelda Maciel

Printed Name: Nelda Maciel

Title: Member Service Representative

1

Subdivision Name: San Jacinto Estates No. 5

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

3269

SAN JACINTO ENTERPRISES, LLC
(956) 565-9813
2100 W. EXPRESSWAY 83
MERCEDES, TX 78570

FIRST NATIONAL BANK MEMBER FDIC
CHECK VERIFICATION (956)383-5155
CUSTOMER SERVICE (956)383-8500

88-2141-1149

6/10/2009

PAY TO THE ORDER OF Hidalgo County

$ **3,355.00

Three Thousand Three Hundred Fifty-Five and 00/100********** DOLLARS

Hidalgo County

Security features. Details on back.

MEMO San Jacinto Estates No. 5

AUTHORIZED SIGNATURE

⑈003269⑈ ⑆114921415⑆ ⑈0140010157⑈

HIDALGO COUNTY PLANNING DEPARTMENT

Date JUNE 16 2009

Received of: SAN JACINTO ENTERPRISES, LLC $ 3,355.00

THREE THOUSANDS THREE HUNDRED AND FIFTY FIVE Dollars 00/100

Subdivision: SAN JACINTO ESTATES No. 5

Cash _____ Check # 3269 M.O. # _____

Received by: _____

○ UTILITY CERTIFICATE REVIEW FEE	
Acct # - 1100-341-30-210-003-0-000	
Permit No. _____	
TOTAL	

○ SUBDIVISION FEES	
Acct # - 1100-341-30-210-001-0-000	
Filing/Review Fee	
2% Inspection Fee	
Maps	
Subd. Rules Book	
Other	055F PERMITS
TOTAL	3,356.00

○ ESCROW	
Acct # - 1100-211-00-000-018-0-000	
1/3 Paving	
Septic Tank -	3,355.00
Other	
TOTAL	3,355.00

THE STATE OF TEXAS
COUNTY OF HIDALGO

Precinct No. 2
RECEIPT
Nº 60829 -2

White - Customer Copy • Yellow - Auditor's Copy • Pink - Office Copy

COUNTY AUDITOR'S FORM RE-PD-0001

PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.
Planning Administrator

Hidalgo County Health and Human Services Department

1304 S. 25th Ave. • 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

February 8, 2010

Hidalgo County Planning Department
Mr. Raul E. Sesin
1304 S. 25 Th St.
Edinburg, TX 78539

RE: SAN JACINTO ESTATES NO. 5

Dear Mr. Sesin:

According to our records **18** of the septic tank systems for SAN JACINTO ESTATES a lot **61** subdivision, located on **MILE 13 ½ AND MILE 4 WEST** have been installed. They have been inspected and can be expected to function satisfactory.

Sincerely,

Chardo Ramos

Chardo Ramos,
Asst. Chief Inspector

AI-19824 **7.A.**

DA Checks Report - January 2010

CC CONSENT

Date:	02/16/2010
Submitted By:	Roy Cazares, DISTRICT ATTORNEY
Submitted For:	Roy Cazares
Department:	DISTRICT ATTORNEY
Agenda Category:	Monthly Fee Reports

Information

CAPTION

District Attorney:
Approval of January 2010 Monthly Fee Report.

BACKGROUND

Monthly report.

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No funding required; no budgetary impact.

Attachments

Link: DAHCRPTJan2010

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/08/2010 03:24 PM	APRV
2	Sylvia Solis	Sylvia Solis	02/10/2010 02:15 PM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 05:44 PM	APRV

Form Started By: Roy Cazares — Started On: 02/08/2010 03:08 PM

Final Approval Date: 02/11/2010

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY PROCESSING FEES REPORT
FOR THE MONTH ENDED January 31, 2010

COPY

MONIES RECEIVED

BEGINNING RECEIPT #	83353	ENDING RECEIPT #	83818

TOTAL RECEIPTS FOR THIS MONTH:	466
TOTAL RECEIPTS VOIDED THIS MONTH:	4

Restitution Collected This Month	*PC Ch. 32.41 (e)*	$241,108.14
Court Costs Collected This Month	*CCP Art. 102.0071*	21,166.25
Processing Fees Collected This Month	*CCP Art. 102.007 (c)*	18,547.63
Merchant Fees Collected This Month	*BCC Ch. 3.506 (b)*	6,290.00
Overpayments/Refunds for This Month		138.60
Interest Earned on Bank Acct.	*LGC 113.021 (c)*	0.00
Total Collections for This Month		$287,250.62

DISBURSEMENTS

BEGINNING CHECK #	178940	ENDING CHECK #	179277

TOTAL CHECKS FOR THIS MONTH:	338
TOTAL CHECKS VOIDED THIS MONTH:	1

Restitution Disbursed This Month	$241,163.67
Court Costs Disbursed This Month	21,166.25
Processing Fees Disbursed- County Treasurer	18,547.63
Merchant Fees Disbursed This Month	6,290.00
Refunds of Overpayments to Defendants	83.07
Interest Paid to General Fund	0.00
Reissue Checks Disbursed This Month	0.00
Voided Checks This Month	0.00
Total Disbursements for This Month	$287,250.62

This report has been personally reviewed by me and I certify it to be true and correct to the best of my knowledge.

Hidalgo County Criminal District Attorney — Date: Feb 3, 2010

Prepared By — Date: Feb. 3, 2010

This report is due in the Office of the County Auditor before the fifth (5th) working day of the following month (LGC§ 114.001).

County Auditor's Form RE-DA-003 Revised 07/12/07

AI-19874 **7.B.**

Fee and Court Cost Monthly Reports for January 2010

CC CONSENT

Date: 02/16/2010
Submitted By: Delia Rodriguez, COUNTY CLERK
Submitted For: Delia Rodriguez
Department: COUNTY CLERK

Information

CAPTION

County Clerk:
Approval of January 2010 Monthly Fee Reports.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
No Budgetary Impact.

Attachments

Link: Coversheet
Link: Fee Account
Link: Civil and Probate Court Cost
Link: Criminal Court Cost

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/10/2010 03:53 PM	APRV
2	Sylvia Solis	Sylvia Solis	02/11/2010 10:20 AM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 05:44 PM	APRV

Form Started By: Delia Rodriguez Started On: 02/10/2010 01:22 PM

Final Approval Date: 02/11/2010

ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

TO: Monica Badillo, Agenda Coordinator

FROM: Arturo Guajardo, Jr., County Clerk

DATE February 10, 2010

SUBJECT: Commissioners' Court Consent Agenda

I am hereby requesting that you please place the following item on the Commissioners' Court Consent Agenda set for February 16,2010.

FEE AND COURT COST MONTHLY REPORTS FOR JANUARY , 2010 AS FOLLOWS:

FEE ACCOUNT	$ 257,995.38
CRIMINAL COURT COST	$ 138,355.40
CIVIL & PROBATE COURT	$ 92,005.88
TOTALS JANUARY, 2010 COLLECTIONS	$ 488,356.66

If you have any questions please do not hesitate to contact me.

AG/bs

P.O. Box 58 • Edinburg, Texas 78540 • 956-318-2100 • Fax 956-318-2105
www.hidalgocountyclerk.us

COUNTY CLERK MONTHLY FEE REPORT

JANUARY
2010
******COUNTY CLERK FEE ACCOUNT******

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10				$122,529.50	
MARRIAGE LICENSES/LGC118.018 (TOTAL)				$7,340.00	
STATE COMPTROLLER					
MARRIAGE LICENSE	# Filed	238		$7,140.00	
BIRTH CERTIFICATES	# Filed	479		$862.20	
BIRTH DSHS	# Filed	24		$43.92	
DECLARATION OF INFORMAL MARRIAGE	# Filed	16		$200.00	
UCC-FINANCING STATEMENTS/BCC9.403				$897.00	
LAMINATION				$88.00	
VITAL STATISTICS/LGC 118.015					
CERTIFIED COPIES/LGC 118.014				$22,351.68	
RETURNED CHECK CHARGE/LGC 118.0215				$90.00	
REFUNDS				$1,353.46	
BEER & WINE PERMITS/ABC 61.31				$0.00	
PRINTER FEES/ABC 61.38				$1,172.00	
RECEIVED ON ACCOUNT				$65,688.50	
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216				$41,810.00	
DIGITAL IMAGE FEES				$1,500.00	
CC RECORDS ARCHIVES FEE LGC 118.025				$45,466.00	
COURTHOUSE SECURITY FUND/LGC 291.008				$8,668.00	
VITAL ARCHIVE FEE HSC 191.0045(h)				$1,051.00	
OVER/(SHORT)				$7.00	
INTEREST EARNED				$0.00	
ADJUSTMENTS				$0.00	
TOTAL CHARGES AND COLLECTIONS					$328,258.26
LESS:					
CHARGES ON ACCOUNT					$67,686.50
TOTAL DEPOSITED IN BANK					$260,571.76
LESS:					
PRINTERS FEES/ABC 61.38				$1,172.00	
BIRTH DSHS				$43.92	
REFUNDS				$1,353.46	
OVER/(SHORT)				$7.00	
SUBTOTAL					$2,576.38
DUE TO TREASURER					$257,995.38
DISTRIBUTION:					
COUNTY CLERK FEES			1100-341-10-180-002-0-000	$151,298.18	
INTEREST EARNED			1100-361-11-000-006-0-000	$0.00	
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216			1237-341-10-180-000-0-000	$41,810.00	
DIGITAL IMAGE FEES			1100-341-10-180-013-0-000	$1,500.00	
CC RECORDS ARCHIVE FEE LGC 118.025			1100-341-10-180-005-0-000	$45,466.00	
COURTHOUSE SECURITY FUND/LGC 291.008			1241-341-10-180-001-0-000	$8,668.00	
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)			1100-207-20-000-040-0-000	$7,140.00	
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)			1100-207-20-000-039-0-000	$862.20	
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)			1100-207-20-000-041-0-000	$200.00	
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)			1100-341-10-180-010-0-000	$1,051.00	
DISTRIBUTION TOTAL:				$0.00	$257,995.38

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: M Cuellar 02/10/10
MARY CUELLAR DEPUTY CLERK DATE

APPROVAL: Arturo Guajardo Jr. 02/10/10
COUNTY CLERK ARTURO GUAJARDO, JR. DATE

HIDALGO COUNTY CLERK
CIVIL AND PROBATE COURT COST
MONTHLY REPORT
JANUARY 2010

County Clerk/CCP102.005,LGC118.052,LGC118.015			1100-341-10-180-002-0-000	$19,031.00
Sheriff/CCP 102.011			1100-342-10-180-001-0-000	$4,430.00
County Judge/LGC 118.101			1100-341-10-180-001-0-000	$248.00
Library/LGC 323.023			1247-341-10-180-001-0-000	$6,480.00
Stenographer/GC 25.1102f			1100-341-10-180-006-0-000	$5,140.00
Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A			1100-341-10-180-008-0-000	$1,650.00
Probate Judge Education Fd/LGC 118.064			1100-341-10-180-007-0-000	$135.00
General Fund Miscellaneous Revenues			1100-360-00-000-000-0-000	$0.00
Indigent Civil Legal Services/G.C. 51.901 @ $5.00 & $10.00	#Cases	217	1100-207-20-000-048-0-000	$2,079.00
Probate Indigent Civil Legal Services/G.C. 51.901 @ $5.00 & $10	#Cases	46	1100-207-20-000-047-0-000	$445.00
Court Reporter Service Fee/GC51.601			1239-341-10-180-001-0-000	$3,240.00
Court Record Preservation Fee/GC51.708			1238-341-10-180-001-0-000	$2,418.00
Bond Forfeitures/CCP22.16			1200-352-10-180-001-0-000	$16,035.68
County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ $5.00, @ $10.00			1238-341-20-180-001-0-000	$1,305.00
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00			1241-341-10-180-001-0-000	$1,305.00
Judicial Fund/Civil CC Stat./GC51.702	# Cases	214	1100-207-20-000-043-0-000	$8,560.00
Judicial Fund - Civil Support/ GC102.083/LGC133.154	# Cases	214	1100-207-20-000-055-0-000	$8,988.00
Judicial Fund/Civil CC Stat. Probate/GC51.702	# Cases	46	1100-207-20-000-042-0-000	$1,840.00
SCIG-Probate Filing Fee/LGC 118.052	# Cases	44	1250-341-10-180-001-0-000	$880.00
Appellate Judicial System Fund GC 22.2141			1100-207-20-000-001-0-000	$1,300.00
District Attorney Bond Forfeitures Commission/GC41.005			1100-341-10-080-011-0-000	$1,750.04
Registry Administration Fee/LGC 117.055			1100-341-10-180-002-0-000	$4,142.16
Non-Disclosure Fee / GC 411.081(d)	# Cases	1	1100-207-20-000-037-0-000	$28.00
Interest Earnings			1100-361-11-000-006-0-000	$0.00
E-File Fee/GC2054.111			1100-341-10-180-002-0-000	$576.00

TOTAL DUE TO TREASURER		$92,005.88
Refunds Due	$692.00	
OVER (SHORT)	$0.00	
SUBTOTAL		$692.00
TOTAL COUNTY CLERK COLLECTIONS		$92,697.88

PREPARED BY: IRISELA MCNAMER — 02/10/10 DATE

APPROVAL: COUNTY CLERK — 02/10/10 DATE

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF JANUARY 2010

County Clerk/CCP102.005,LGC118.052,LGC118.015	1100-341-10-180-002-0-000	$8,368.79	
Sheriff/CCP 102.011	1100-342-10-180-001-0-000	$2,929.42	
District Attorney/CCP 102.008	1100-341-10-180-009-0-000	$5,230.54	
Fines/LGC 113.004	1200-351-10-180-000-0-000	$59,831.86	
Trial Fees/CCP 102.003	1100-341-10-180-006-0-000	$0.00	
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	$4,184.02	
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00	1100-207-20-000-003-0-000	$0.00	
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50	1100-207-20-000-011-0-000	$0.00	
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)	1100-207-20-000-017-0-000	$0.00	
Arrest Fees - State Agency/CCP 102.011			
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-019-0-000	$193.88	
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-020-0-000	$15.00	
Jury Service Fee/CCP102.0045	1100-207-20-000-053-0-000	$828.95	
Jury - County Clerk/CCP102.004	1100-341-10-180-008-0-000	$10.23	
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00	1100-207-20-000-027-0-000	$0.00	
Probate Judge Education Fd/LGC 118.064	1100-341-10-180-007-0-000	$0.00	
Crime Stoppers Assistance Fund/CCP102.013	1100-207-20-000-014-0-000	$0.00	
State General Revenue/CCP102.015 MISD @ $2.50	1100-207-20-000-010-0-000	$0.00	
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00	1100-207-20-000-008-0-000	$0.00	
Breath Alcohol Testing/CCP102.016	1100-207-20-000-006-0-000	$0.00	
County Records Mgmt Preservation/CCP102.005/LGC203	1238-341-20-180-001-0-000	$4,702.19	
Records Management Preservation - CC/ CCP102.005/LGC203	1237-341-10-180-000-0-000	$517.94	
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00	1241-341-10-180-001-0-000	$627.71	
Judicial Fund/Criminal CC Stat./GC51.702 #Cases 200	1100-207-20-000-046-0-000	$3,140.33	
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00	1100-207-20-000-015-0-000	$17,311.58	
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00	1100-207-20-000-009-0-000	$0.00	
Correctional Management Institute (CMI)	1100-207-20-000-029-0-000	$0.00	
Appellate Judicial System Fund GC 22.2141	1100-207-20-000-001-0-000	$0.00	
	1255-341-10-180-000-0-000	$4.00	
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50	1100-207-20-000-058-0-000	$6,027.42	
DNA TESTING FEE /CCP 102.020	1100-207-20-000-030-0-000	$41.33	
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25	1100-207-20-000-007-0-000	$0.00	
Time Payment/GC 51.921 @ $12.50	1100-207-20-000-005-0-000	$2,849.35	
Time Payment/GC 51.921 @ $10.00 Appropriation	1100-341-10-180-002-0-000	$2,279.49	
Time Payment/GC 51.921 @ $2.50 Admin. Of Justice	1100-341-10-180-003-0-000	$569.88	
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)	1240-341-10-180-001-0-000	$50.00	
Delinquent Fee	1100-202-00-000-004-0-000	$48.00	
Local Transaction Fee/CCP.Art.102.072	1100-341-10-180-004-0-000	$1,448.72	
EMS Truama Fund/CCP102.0185	1100-207-20-000-038-0-000	$8,807.05	
Public Defense Attorney/CCP26 (Court Ordered Restitution)	1100-351-20-180-001-0-000	$6,706.55	
SJFC/LGC133.105, GC102.022	1100-341-10-180-012-0-000	$124.23	
SJFS/LGC133.105, GC 102.022	1100-207-20-000-054-0-000	$1,105.65	
IDR/LGC Sec.133.107	1100-207-20-000-059-0-000	$401.29	
Child Safety/CCP 102.01 @ 20.00	1100-341-10-080-005-0-000		
Constable/CCP 102.011	1100-342-10-291-000-0-000		
SUBTOTAL COURT COSTS....			$138,355.40
Refunds on Probate, etc.		$20.00	
Attorney Ad Litem Fees/CP RULE 308a		$0.00	
OVER (SHORT)		$0.00	
SUBTOTAL			$20.00
TOTAL COUNTY CLERK COLLECTIONS			$138,375.40

PREPARED BY: IRISELA MCNAMER — 02/10/10 DATE

APPROVAL: COUNTY CLERK — 02/10/10 DATE

AI-19839 **8.A.**

Pipeline Permit

CC CONSENT

Date:	02/16/2010
Submitted By:	Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For:	Joe Pena
Department:	RIGHT OF WAY DEPT.
Agenda Category:	Right of Way

Information

CAPTION

North Alamo Water Supply:
Approximately 1528', 1821' and 2114' west of FM 88 on the north and south side of mile 20N- Bore- Vista Ridge Acres Ph II; 1" waterline w/2" PVC casing

BACKGROUND

Fiscal Impact

Attachments

Link: NAWSC

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/09/2010 04:41 PM	APRV
2	Olga Garza	Olga Garza	02/10/2010 09:57 AM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 04:27 PM	APRV

Form Started By: Sandra Garcia — Started On: 02/09/2010 10:35 AM

Final Approval Date: 02/11/2010

REVISED JANUARY 2010

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 16th day of February, 2010 does by these presents GRANT, GIVE AND RELINQUISH TO:

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

- 1. Approximately 1528',1821',and 2114' west of FM 88 on the north and south side of Mile 20N- Bore- Vista Ridge Acres Ph II; 1" waterline w/ 2" PVC casing

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

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

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

AI-19829 **9.A.**

Membership Dues - Western States Sheriff's Association
CC CONSENT

Date: 02/16/2010
Submitted By: Virginia Rodriguez, SHERIFF DEPT.
Submitted For: Virginia Rodriguez
Department: SHERIFF DEPT.
Agenda Category: Membership Dues

Information

CAPTION

Sheriff's Dept.:
Requesting approval for the 2010 Membership Dues for Sheriff Guadalupe Trevino to the Western States Sheriff's Association in the amount of $100.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-280-001-0-810
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: Yes

BUDGETARY IMPACT:
Available balance as of 2-10-10 $3,800.00.
Requisition# 170377.

Attachments

Link: Membership Dues

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	02/09/2010 03:39 PM	APRV
2	Budget & Management	Erika Zamora	02/09/2010 04:04 PM	APRV
3	Manuel Chapa	Manuel Chapa	02/10/2010 03:58 PM	APRV
4	Auditor's Office	Linda Fong	02/11/2010 04:29 PM	APRV

Form Started By: Virginia Rodriguez Started On: 02/08/2010 04:30 PM
Final Approval Date: 02/11/2010

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, *GUADALUPE TREVINO*, do hereby state that my membership in the *WESTERN STATES SHERIFF'S ASSOCIATION* on behalf of Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;

2.) The association of organization is not affiliated with a labor organization;

3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and

4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

TITLE: SHERIFF

Before me Virginia Rodriguez, a Notary Public, appeared GUADALUPE TREVINO and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

VIRGINIA RODRIGUEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. March 08, 2012

Virginia Rodriguez
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

WESTERN STATES SHERIFFS' ASSOCIATION

MEMBERSHIP OR RENEWAL APPLICATION and INVOICE

For Calendar Year: 2010 _____New Membership _____Renewal

Type of Membership: __X__Regular ($100) _____ Associate ($50)

Regular Membership dues are $100.00 per calendar year. Associate Membership dues are $50.00 per calendar year. Regular memberships are for sheriffs, their sworn employees, state association directors/officers and others who can hold office and vote. Associate membership is other city, state, federal and professional organizations who participate with the regular members.

Tax ID # 88-033553T • Telephone #: (303) 233-1565 • Email: glcure@aol.com

MEMBERSHIP FORM AND INFORMATION

Name: GUADALUPE TREVINO **Title:** HIDALGO COUNTY SHERIFF

Department/Agency: HIDALGO COUNTY SHERIFF'S OFFICE

Mailing Address: 711 EL CIBOLO RD

City/State/Zip Code: EDINBURG, TEXAS 78542

Telephone #: 956-393-6002 **Fax #:** 956-393-6179

Email Address: SHERIFF.TREVINO@HIDALGOSO.ORG

Agency Website Address: _____

Signature of Applicant: _____

Office Use Only

Date Received: _____ **Method of Payment:** □check □Visa □MasterCard □Discover

Credit Card Number_____ **Expiration Date**_____

Reference: _____ **Membership ID #:** _____

Remit this form to: **Western States Sheriffs' Association**
P.O. Box 151169
Lakewood, CO 80215
Or scan and email to glcure@aol.com

AI-19852 **9.B.**

2010 Texas Association of Counties CIO Membership Dues
CC CONSENT

Date:	02/16/2010
Submitted By:	Maria Medina, AUDITOR'S OFFICE
Submitted For:	Ray Eufracio
Department:	AUDITOR'S OFFICE
Agenda Category:	Membership Dues

Information

CAPTION

Auditor's Office:
Request for approval to pay the 2010 Texas Association of Counties - County Investment Officer annual dues for Raymundo Eufracio, CPA, and Linda Fong in the amount of $225.00 each.

BACKGROUND

The Texas Association of Counties (TAC) provides formal education for county investment officers, including an optional certificate program which allows investment officers to earn and maintain the certified County Investment Officer (CIO) credential. Through membership with TAC, CIOs have the opportunity to receive the continuing education without additional registration charges. Also, investment training helps county investment officers get the most return on the taxpayer's dollar.

Fiscal Impact

FISCAL YEAR: 0 **ACCT. #:** 0-1100-415-21-170-001-0-810

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

BUDGETARY IMPACT:

Funding available in Requistion#170435 in the amount of $450.00 as of 2/12/10 for Texas Association of Counties.

Attachments

Link: TAC Dues

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/09/2010 04:45 PM	APRV
2	Erika Zamora	Erika Zamora	02/12/2010 11:53 AM	APRV
3	Erika Zamora	Erika Zamora	02/12/2010 11:54 AM	APRV
4	Auditor's Office	Linda Fong	02/12/2010 02:04 PM	APRV
5	Budget & Management	Angela Garcia	02/12/2010 03:05 PM	APRV
6	Auditor's Office	Linda Fong	02/12/2010 03:28 PM	APRV
7	Purchasing Department	Angela Garcia	02/12/2010 03:34 PM	APRV

Form Started By: Maria Medina

Started On: 02/09/2010 03:52 PM

Final Approval Date: 02/12/2010

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Raymundo Eufracio, CPA, do hereby state that my membership in the Texas Association of Counties on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____ DATE: 2/9/10

TITLE: COUNTY AUDITOR

Before me MARIA D. MEDINA, a Notary Public, appeared Raymundo Eufracio, CPA, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

MARIA D. MEDINA
Notary Public
STATE OF TEXAS
My Comm. Exp. 08-11-2013

Maria D. Medina
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

Texas Association of Counties

P. O. Box 2131
Austin, Texas 78768
(800) 456-5974

RECEIVED BY
COUNTY AUDITOR
2010 FEB -8 PM 2:35

INVOICE

Mr. Raymundo Eufracio, CPA, CIO
Auditor
Hidalgo County
2802 S US Highway 281
Edinburg, TX 78539-6243

January 11, 2010
For TAC Use:
212927 / 212927

Invoice No. 22910

DESCRIPTION		AMOUNT
County Investment Officer Annual Dues	(01/01/2010 - 12/31/2010)	225.00
	Total Due	**225.00**

REMIT TO: Texas Association of Counties
CIO Dues
P.O. Box 2131
Austin, TX 78768

PLEASE REMIT WITH PAYMENT

CIODUES

Bill To ID / ID 212927 / 212927
Mr. Raymundo Eufracio, CPA, CIO, Auditor
Hidalgo County

Amount Due : 225.00

Amount Enclosed : _____

Texas Association of Counties
CIO Dues
P.O. Box 2131
Austin, TX 78768

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Linda Fong, do hereby state that my membership in the Texas Association of Counties on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Linda Fong DATE: 2-9-10

TITLE: First Assistant Auditor

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

(S E A L)

MARIA D. MEDINA
Notary Public
STATE OF TEXAS
My Comm. Exp. 08-11-2013

Maria D. Medina
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

Texas Association of Counties

P. O. Box 2131
Austin, Texas 78768
(800) 456-5974

RECEIVED BY
COUNTY AUDITOR
2010 FEB -9 PM 2:57

INVOICE

Ms. Linda Fong, CIO
First Assistant County Auditor
Hidalgo County
100 East Cano, Third Floor
Edinburg, TX 78539

January 11, 2010
For TAC Use:
219048 / 219048

Invoice No. 22945

DESCRIPTION		AMOUNT
County Investment Officer Annual Dues	(01/01/2010 - 12/31/2010)	225.00
	Total Due	**225.00**

REMIT TO: **Texas Association of Counties**
CIO Dues
P.O. Box 2131
Austin, TX 78768

PLEASE REMIT WITH PAYMENT

CIODUES

Bill To ID / ID 219048 / 219048
Ms. Linda Fong, CIO, First Assistant County Auditor
Hidalgo County

Amount Due : 225.00

Amount Enclosed : _____

Texas Association of Counties
CIO Dues
P.O. Box 2131
Austin, TX 78768

AI-19814 **9.C.**

Membership Dues-Emergency Management Association of Texas

CC CONSENT

Date: 02/16/2010
Submitted By: Maxine Elizondo, EMERGENCY SERVICES DIVISION
Department: EMERGENCY SERVICES DIVISION
Agenda Category: Membership Dues

Information

CAPTION

Emergency Management:
Requesting approval to renew the 2010 Membership Dues for A. A. "Tony" Pena, Jr., Emergency Manager Coordinator to the Emergency Management Association of Texas In the amount of $100.00

BACKGROUND

Statewide Emergency Management Association sponsors training etc.

Fiscal Impact

FISCAL YEAR: 10
ACCT. #: 0-1100-429-00-300-023-0-810
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
available balance as of 02/05/10.

Attachments

Link: Affidavit

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/05/2010 11:14 AM	APRV
2	Roland Garcia	Rolando Garcia	02/05/2010 11:37 AM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 04:30 PM	APRV

Form Started By: Maxine Elizondo
Started On: 02/05/2010 10:44 AM

Final Approval Date: 02/11/2010

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, **A. A. "Tony" Pena, Jr.**, do hereby state that my membership in the **Emergency Management Association of Texas** on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official employee of Hidalgo County. I further state to the best of my knowledge and belief the following:

1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Antonio A. Pena Jr. DATE: 05 FEB 2010

TITLE: Emergency Management Coordinator

Before me Marco A. Romero, a Notary Public, appeared A. A. "Tony" Peña Jr., and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

NOTARY PUBLIC STATE OF TEXAS
MARCO A. ROMERO
My Commission Expires
May 02, 2012

(SEAL)

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041
REVISED: 02/2007

Maxine Elizondo

From: ematinfo@emat-tx.org
Sent: Friday, February 05, 2010 10:30 AM
To: maxine.elizondo@co.hidalgo.tx.us
Subject: Email Invoice

Emergency Management Association of Texas

877-306-EMAT (3628)

ematinfo@aol.com

www.emat-tx.org

Bill for Payment Due

Tony Pena
Hidalgo County Judge's Office _OEM

Printed Date/Time: 2/5/2010 at 10:29 AM
Transaction Date/Time: 2/5/2010 at 10:27 AM

Transaction #: 441342804
Description: RENEWAL
Payment Type:
Status: Receivable
Notes:

AMOUNT DUE: $100.00

Details:

Registration fee:	$100.00
Total:	$100.00

AI-19878 **10.A.**

MONTHLY COLLECTION REPORTS
CC CONSENT

Date: 02/16/2010
Submitted By: Maria Medina, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Category: Auditor's Office

Information

CAPTION
Monthly Collection Reports for December 2009.

OFFICE	FEES & COST	MONTH
Law Library	$ 1,164.00	December 2009
Tax Assessor/Collector	$ 47,374,002.71	December 2009

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
No funding required. No fiscal impact.

Attachments

Link: Collection Report

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/10/2010 03:55 PM	APRV
2	Erika Zamora	Erika Zamora	02/12/2010 11:55 AM	APRV
3	Erika Zamora	Erika Zamora	02/12/2010 11:55 AM	APRV
4	Auditor's Office	Linda Fong	02/12/2010 02:02 PM	APRV
5	Budget & Management	Angela Garcia	02/12/2010 03:05 PM	APRV
6	Auditor's Office		02/12/2010 03:34 PM	NEW

Form Started By: Maria Medina
Started On: 02/10/2010 02:18 PM

Final Approval Date: 02/12/2010

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

February 10, 2010

The Honorable Rene Ramirez
Hidalgo County Judge
County Administration Building, 2nd Floor
100 East Cano
Edinburg, Texas 78539

Dear Judge Ramirez:

Please include the attached Monthly Collection Reports on the next Commissioners' Court Agenda:

OFFICE	FEES & COST	MONTH
Law Library	$ 1,164.00	December 2009
Tax Assessor/Collector	$ 47,374,002.71	December 2009

Thank you for your consideration in this matter.

Sincerely,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. 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.

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED December 31, 2009

PBR

RECEIVED
JAN - 5 2010
HIDALGO COUNTY AUDITOR'S OFFICE

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	
		Law Library Receipt # Sequence			COUNTY TREASURER			
	Receipt Date	BEG #	END #	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-Dec-09	44095	44115	$ 84.00	$ 84.00	133762	12/02/09	-
2	2-Dec-09	44116	44124	$ 50.25	50.25	133786	12/03/09	-
3	3-Dec-09	44125	44131	$ 36.50	36.50	133836	12/07/09	-
4	4-Dec-09	44132	44134	$ 21.50	21.50	133837	12/07/09	-
5	5-Dec-09	0	0	$ -				-
6	6-Dec-09	0	0	$ -				-
7	7-Dec-09	44135	44144	$ 79.25	79.25	133879	12/08/09	-
8	8-Dec-09	44145	44148	$ 27.25	27.25	133929	12/10/09	-
9	9-Dec-09	44149	44153	$ 50.75	50.75	133930	12/10/09	-
10	10-Dec-09	44154	44166	$ 108.50	108.50	134034	12/15/09	-
11	11-Dec-09	44167	44172	$ 47.25	47.25	134036	12/15/09	-
12	12-Dec-09	0	0	$ -				-
13	13-Dec-09	0	0	$ -				-
14	14-Dec-09	44173	44185	$ 91.50	91.50	134037	12/15/09	-
15	15-Dec-09	44186	44194	$ 58.50	58.50	134159	12/18/09	-
16	16-Dec-09	44195	44210	$ 89.50	89.50	134152	12/18/09	-
17	17-Dec-09	44211	44227	$ 73.75	73.75	134154	12/18/09	-
18	18-Dec-09	44228	44234	$ 93.00	93.00	134268	12/28/09	-
19	19-Dec-09	0	0	$ -				-
20	20-Dec-09	0	0	$ -				-
21	21-Dec-09	44235	44246	$ 59.00	59.00	134275	12/28/09	-
22	22-Dec-09	44247	44257	$ 50.25	50.25	134284	12/28/09	-
23	23-Dec-09	44258	44267	$ 32.00	32.00	134285	12/28/09	-
24	24-Dec-09	0	0	$ -				-
25	25-Dec-09	0	0	$ -				-
26	26-Dec-09	0	0	$ -				-
27	27-Dec-09	0	0	$ -				-
28	28-Dec-09	44268	44270	$ 43.00	43.00	134287	12/29/09	-
29	29-Dec-09	44271	44274	$ 47.50	47.50	134377	01/04/10	-
30	30-Dec-09	44275	44280	$ 20.75	20.75	134378	01/04/10	-
31	31-Dec-09	0	0	$ -				-
	TOTAL			1,164.00				0.00

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$ 1,184.25	July	$ 1,661.00
February	$ 1,593.75	August	$ 1,843.00
March	$ 1,572.50	September	$ 1,880.00
April	$ 1,624.00	October	$ 1,550.25
May	$ 1,727.25	November	$ 1,202.75
June	$ 1,724.00	December	$ 1,164.00
(1) Subtotal	$ 9,425.75	(2) Subtotal	$ 9,301.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 2/4/10 2/10/10

Total (1+2) $ 18,726.75

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

Angie Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.
COUNTY AUDITOR'S FORM: RE- CLL-001 REVISED: 10/07

XI
XI

Prepared By: Crystal C CAC
Date: 01/27/10

Hidalgo County Tax Office
Collections Summary
For the Month ended December 31, 2009

Hidalgo County Tax Collections	47,370,862.32 ✓	M1-1
Administrative Fees Collected	2,876.00 ✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	262.75 ✓	M3-1
Road District # 7 Collections	-	M4-1
Road District # 11 Collections	-	M5-1
Road District # 12 Collections	-	M6-1
Road District # 14 Collections	-	M7-1
Road District # 15 Collections	1.64 ✓	M8-1
State District Collections	-	M9-1
Total Collections	47,374,002.71	

X2

RECEIVED
JAN 19 2009
HIDALGO COUNTY
AUDITORS OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
DECEMBER 2009

PBA

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2009/2010	COLLECTED 2008/2009
2009 TAX ROLL	161,386,867.48	54,483,203.78	0.00	1,916,548.37	108,820,212.07 M1-10	33.36%	32.44%
2008 & PRIOR YRS	37,253,036.21 M1-10	7,185,349.80 M1-10	0.00	(853,190.25)	29,214,496.16 M1-10	19.74%	20.52%
ROLLBACK	150,017.88	53,178.62	0.00	87,208.84	184,048.10 M1-11	22.42%	42.50%
TOTALS	198,789,921.57	61,721,732.20	0.00	1,150,566.96	138,218,756.33 M1-14		
2008 TAX ROLL	154,988,101.14	149,581,343.86	0.00	5,198,888.66	10,605,645.94 M1-10	93.38%	

BREAKDOWN OF TAXES COLLECTED AND DISTRIBUTED FOR THE MONTH OF DECEMBER 2009

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	45,948,393.99 M1-3		'09 555,496.40 CURRENT M1-10
CURRENT YEAR-P&I	0.00		
CURRENT SPECIAL INVENTORY	0.00		(11,577.32) '08 Roll M1-10
PRIOR YEARS-BASE TAX	912,884.80 (598,553.34 '08 Roll M1-3; 314,331.46 '07 & Prior M1-5)		(35,337.28) PRIOR
PRIOR YEARS-P&I	308,753.59 (130,974.59 '08 P&I M1-3; 177,779 '07 & Prior M1-5)		(23,759.96) '07 & Prior M1-10
ROLLBACK BASE	20,693.93		20,757.28 (RB) M1-11
ROLLBACK P&I	794.42 M1-6		
ATTORNEY FEES	179,341.59 M1-9, M1-27		
TAX CERTIFICATE FEES	0.00	770.00 M1-18	
SERVICE CHG FEES	0.00	740.00 M1-19	
MISC FEES	0.00	1,366.00 M1-21	
TOTAL COLLECTIONS	47,370,862.32 M1-9	2,876.00	540,916.40 M1-14
LESS HCAD COMM REND. PEN. (CURR)	'09 760.44 M1-15		
LESS HCAD COMM REND. PEN. (DELQ)	90.53 (51.63 '08 Roll M1-17; 38.90 '07 & Prior M1-17)		
LESS SI REFUNDS	0.00		
LESS HCAD REND ADJUSTMENTS	0.00		
LESS TRANSFERRED	35,932,119.34	0.00	
LESS IN TRANSIT	11,258,550.42 M1-2	2,876.00 M1-27	
LESS DUE TO DEL TAX ATTY FEES	179,341.59 M1-9		
LESS SPECIAL INV DISBURSED	-		
LESS DUE TO CO TREASURER	0.00		
	0.00	0.00	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2009 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

ASSESSOR & COLL. OF TEXAS ★ HIDALGO COUNTY

SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JANUARY 2010 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
03-17-2010

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC
DATE: 1/28/10

M1-1

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
DECEMBER 2009

PBA

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2009/2010	COLLECTED 2008/2009
1981 & PRIOR YRS	114.80 ¢	0.00 ¢	0.00 ¢	0.00 ¢	114.80 ¢	0.00%	0.00%
TOTALS	114.80 ¢ M2-3	0.00 ¢ M2-3	0.00 ¢	0.00 ¢	114.80 ¢ M2-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	
PRIOR YEARS-P&I	0.00	0.00 PRIOR
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 ¢ M2-2 ✓	0.00 ¢ M2-4
LESS REFUNDS	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ¢ M2-5	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2009 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

ASSESSOR & COLL. OF TEXAS ★ HIDALGO COUNTY

SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JANUARY 2010 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2010

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC
DATE: 1/20/10 M2-5 1/29/10

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
DECEMBER 2009

PBA

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2009/2010	COLLECTED 2008/2009
1999 & PRIOR YRS	16,443.80¢	780.85¢	0.00	(556.12)¢	15,106.83¢	4.91%	4.10%
ROLLBACK	0.00	0.00	0.00	0.00¢	0.00¢	0.00%	100.00%
TOTALS	16,443.80¢ M3-7	780.85¢ M3-4	0.00	(556.12)¢ M3-8	15,106.83¢ M3-8		

BREAKDOWN OF TAX COLLECTIONS AND REPORT FOR THE MONTH OF DECEMBER 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	71.42¢	
PRIOR YEARS-P&I	157.60¢ M3-4	0.00 PRIOR ¢ M3-7
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	33.73¢	
TOTAL COLLECTIONS	262.75¢ M3-6	
LESS REFUNDS (BASE)	0.00	0.00 ¢ M3-8
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	191.02¢	
LESS IN TRANSIT	38.00¢ M3-2	
LESS DUE TO DEL TAX ATTY FEES	33.73¢ M3-6	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ¢	

, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2009 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

WORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JANUARY 2010 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2010

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC
DATE: 1/20/10

M3-1

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
DECEMBER 2009

PBA

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2009/2010	COLLECTED 2008/2009
1980 & PRIOR YRS	31.92	0.00	0.00	0.00	31.92	0.00%	0.00%
TOTALS	31.92 M4-3	0.00 M4-3	0.00	0.00	31.92 M4-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	
PRIOR YEARS-P&I	0.00	0.00 PRIOR
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 M4-3	0.00 M4-4
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 M4-3	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2009 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JANUARY 2010 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2010

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC, UA
DATE: 1/20/10 1/29/10

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
DECEMBER 2009

PBA

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2009/2010	COLLECTED 2008/2009
1979 & PRIOR YRS	69.28¢ ✓	0.00¢	0.00¢	0.00¢	69.28¢ ✓	0.00%	0.00%
TOTALS	69.28¢ MS-3	0.00¢ MS-3	0.00¢	0.00¢	69.28¢ MS-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	
PRIOR YEARS-P&I	0.00	0.00 PRIOR
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00¢ MS-2 ✓	0.00¢ MS-4
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00¢ MS-2	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2009 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JANUARY 2010 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2010

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC
DATE: 1/20/10 1/29/10

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
DECEMBER 2009

PBA

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2009/2010	COLLECTED 2008/2009
1978 & PRIOR YRS	10.62¢ ✓	0.00¢	0.00¢	0.00¢	10.62¢ ✓	0.00%	0.00%
TOTALS	10.62¢ M6-3	0.00¢ M6-3	0.00¢	0.00 ¢	10.62 ¢ M6-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	
PRIOR YEARS-P&I	0.00	0.00 PRIOR
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 ¢ M6-5 ✓	0.00 ¢ M6-4
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS(P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ¢ M6-2	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2009 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JANUARY 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2010

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC
DATE: 1/20/10 1/29/10

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 14 TAXES COLLECTED
DECEMBER 2009
PBA

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 14	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2009/2010	COLLECTED 2008/2009
1979 & PRIOR YRS	78.74 ✓	0.00	0.00	0.00	78.74 ✓	0.00%	0.00%
TOTALS	78.74 M7-3	0.00 M7-3	0.00	0.00	78.74 M7-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 M7-2	0.00 M7-4
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 M7-2	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2009 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JANUARY 2010 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2010

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC
DATE: 1/20/10 1/29/10

RECEIVED
JAN 19 2009
HIDALGO COUNTY
AUDITORS OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
DECEMBER 2009

PBA

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2009/2010	COLLECTED 2008/2009
1993 & PRIOR YRS	2,560.20	23.42	0.00	(458.06)	2,078.72	1.11%	1.68%
ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00%	100.00%
TOTALS	2,560.20 MB-5	23.42 MB-3	0.00	(458.06) MB-5	2,078.72 MB-6		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.46 MB-3	0.00 PRIOR
PRIOR YEARS-P&I	0.96 MB-3	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.22 MB-4	
TOTAL COLLECTIONS	1.64 MB-4	0.00 MB-6
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.45 MB-2	
LESS IN TRANSIT	0.97 MB-2	
LESS DUE TO DELQ ATTY FEES	0.22 MB-4	
LESS DUE TO CO TREASURER	0.00	
	0.00 MB-2	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2009 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JANUARY 2010 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2010

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC
DATE: 1/20/10

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
DECEMBER 2009
PBA

COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2009/2010	COLLECTED 2008/2009
1979 & PRIOR YRS	62.21¢	0.00¢	0.00¢	(8.76)¢	53.45¢	0.00%	0.00%
TOTALS	62.21¢ ma-1 ✓	0.00¢	0.00¢	(8.76)¢ ✓	53.45¢ ma-3 ✓		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	
PRIOR YEARS-P&I	0.00	0.00 PRIOR
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00¢ ma-2 ✓	0.00¢ ma-3
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00¢ ma-2	

, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2009 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JANUARY 2010 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2010

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC
DATE: 1/20/10 1/29/10

AI-19761 **10.B.**

MONTHLY COLLECTION REPORTS

CC CONSENT

Date: 02/16/2010
Submitted By: Maria Medina, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Category: Auditor's Office

Information

CAPTION

Monthly Collection Reports for November and December 2009.

OFFICE	FEES & COST	MONTH
Constable Celestino Avila	$ 230.00	December 2009
Constable Gilberto Alaniz	$ 120.00	December 2009
Constable Lazaro Gallardo Jr.	$ 4,683.60	November 2009
Constable J.E. Guerra	$ 1,860.00	December 2009
Constable Lazaro Gallardo	$ 2,420.00	December 2009
Chief Deputy Daniel Marichalar	$ 960.00	December 2009
Delta Lake	$ 314.00	December 2009
Tax Assessor/Collector	$ 9,187,276.26	November 2009
Fire Marshal	$ 10,780.00	December 2009
J.P. Gilberto Saenz	$ 38,563.00	December 2009
J.P. Jesus E. Morales	$ 23,417.78	December 2009
J.P. Bobby Contreras	$ 52,376.00	December 2009
J.P. Rosa E. Trevino	$ 43,383.50	December 2009
J.P. Luis Garza	$ 55,471.75	December 2009
J.P. Ismael “Melo” Ochoa	$ 58,681.75	December 2009
J.P. Charlie Espinoza	$ 83,239.00	December 2009
J.P. Mary Alice Palacios-Hernandez	$ 42,315.45	December 2009
J.P. Espiridion “Speedy” Jackson	$ 8,947.25	December 2009
Sheriff's Fee	$ 121,262.95	December 2009

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No funding required. No fiscal impact.

Attachments

Link: Collection Report

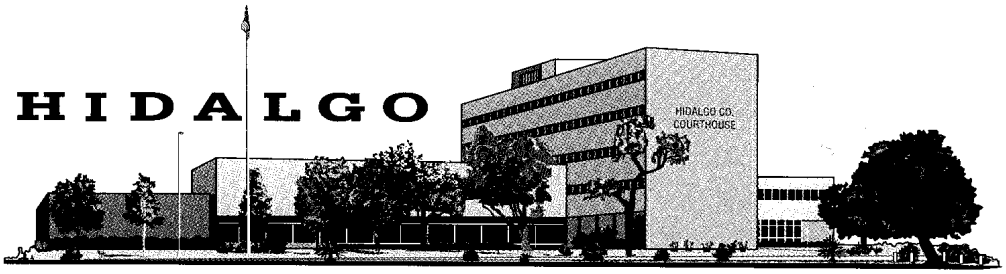
Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/08/2010 12:38 PM	APRV
2	Erika Zamora	Erika Zamora	02/12/2010 11:41 AM	APRV
3	Erika Zamora	Erika Zamora	02/12/2010 11:54 AM	APRV
4	Auditor's Office	Linda Fong	02/12/2010 02:01 PM	APRV
5	Budget & Management	Angela Garcia	02/12/2010 03:05 PM	APRV
6	Auditor's Office	Linda Fong	02/12/2010 03:18 PM	APRV

Form Started By: Maria Medina Started On: 02/03/2010 08:40 AM

Final Approval Date: 02/12/2010

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

February 2, 2010

The Honorable Rene Ramirez
Hidalgo County Judge
County Administration Building, 2nd Floor
100 East Cano
Edinburg, Texas 78539

Dear Judge Ramirez:

Please include the attached Monthly Collection Reports on the next Commissioners' Court Agenda:

OFFICE	FEES & COST	MONTH
Constable Celestino Avila	$ 230.00	December 2009
Constable Gilberto Alaniz	$ 120.00	December 2009
Constable Lazaro Gallardo Jr.	$ 4,683.60	November 2009
Constable J.E. Guerra	$ 1,860.00	December 2009
Constable Lazaro Gallardo	$ 2,420.00	December 2009
Chief Deputy Daniel Marichalar	$ 960.00	December 2009
Delta Lake	$ 314.00	December 2009
Tax Assessor/Collector	$ 9,187,276.26	November 2009
Fire Marshal	$ 10,780.00	December 2009
J.P. Gilberto Saenz	$ 38,563.00	December 2009
J.P. Jesus E. Morales	$ 23,417.78	December 2009
J.P. Bobby Contreras	$ 52,376.00	December 2009
J.P. Rosa E. Trevino	$ 43,383.50	December 2009
J.P. Luis Garza	$ 55,471.75	December 2009
J.P. Ismael "Melo" Ochoa	$ 58,681.75	December 2009
J.P. Charlie Espinoza	$ 83,239.00	December 2009
J.P. Mary Alice Palacios-Hernandez	$ 42,315.45	December 2009
J.P. Espiridion "Speedy" Jackson	$ 8,947.25	December 2009
Sheriff's Fee	$ 121,262.95	December 2009

Thank you for your consideration in this matter.

Sincerely,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. 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.

Constable Celestino Avila Jr. Monthly Report

ORIGINAL

For the Month Ending December 2009 PBA

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Wednesday, December 02, 2000	Dolores M. Alvarez	Juanita Gonzalez and all other occupants	10000-1	FED09-123JM	FED	In County	Justice Clerk	133882	$60.00
Tuesday, December 08, 2009	Rita H. Strickland	Eudelia Mireles	10001-1	SC09-092JM	Small Claims	In County	Justice Clerk	133998	$50.00
Wednesday, December 09, 2000	American Express Centurion Bank	Veronica Torres	10002-1	CL-09-3052-E	Civil Claims	In County	County Clerk	133998	$60.00
Wednesday, December 16, 2000	LVNV Funding	Eloida Garza	10003-1	C-1907-09-21	Civil Claims	In County	Justice Clerk	134149	$60.00
Grand Total									$230.00

RECEIVED
JAN - 5 2010
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature] 1/21/10
DATE: 1/20/10

Wednesday, December 30, 2009

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: [signature] *Constable, Precinct 1*

Prepared by: [signature] *Chief Deputy*

CONSTABLE GILBERT "CHATO" ALANIZ MONTHLY REPORT

PCT. 2

For the month ending December 2009 PBA

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE			Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREAS. RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)/ IN COUNTY (IC)	OC	IC							
12/9	*FIA CARDS SERVICES* A	*ROBERTO ESPINOZA* A	*8682* A	*CL-09-3214-B*	*CIVIL CITATION* A		*X*			*X*			~~8682~~ 134033	*$60.00*
12/9	*FIA CARDS SERVICES* A	*ROSA I ESPINOZA* A	*8683* A	*CL-09-3041-A*	*CIVIL CITATION* A		*X*			*X*			~~8683~~ 134033	*$60.00*
													Page Total	
													Grand Total	$120.00

RECEIVED
JAN - 5 2010
HIDALGO COUNTY AUDITOR'S OFFICE

THE COUNTY OF HIDALGO TEXAS

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 2

Prepared by: _____

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 1/19/10 for 1/21/10

2009 DEC 9 PM 3 11

CONSTABLE LAZARO GALLARDO JR. MONTHLY REPORT

For the Month Ending November 2009 PBA

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
11/2/2009	JP Lighthouse Rentals / Jim Etterman	Tommy Silguro	9117	2009ESC000074	Small Claims (Cameron Co.)	X		X					133269	$60.00
11/4/2009	Andrews I.S.D.	Jorge Luis Gonzales, Maribel Gonzales Et Ux	9118	15,649	Citation (Andrews Co.)	X				X			133269	$60.00
11/10/2009	LVNV Funding LLC	Francisco Gonzalez	9119	CV-182-09-31	Citation		X	X					133399	$60.00
11/10/2009	Arrow Financial Services	Samuel Garcia	9120	CV-269-09-31	Citation		X	X					133399	$60.00
11/10/2009	LTD Acquisitions LLC	Francisc Colunga	9121	CV-266-09-31	Citation		X	X					133399	$60.00
11/10/2009	LVNV Funding LLC	Nino Maria ~~Nava~~	9122	CV-264-09-31	Citation		X	X					133399	$60.00
11/13/2009	Irma Ortega	Myrna Siller	9123	200962481	Citation (Harris Co.)	X				X			133399	$60.00
11/13/2009	Hidalgo County, Hidalgo County Drainage District # 1	The De Leon Group dba Tierra Dulce	9124	T-2208-09-C	Tax Warrant		X			X			133399	$200.00
11/13/2009	Hidalgo County, Hidalgo County Drainage District # 1	Victoria Frances Casso ind. & dba Sweet P Boutique	9125	T-2210-09-G	Tax Warrant		X			X			133399	$200.00
11/17/2009	State of Texas	Luis Hernandez	VOID 9126	CC-442-97-2	Child Support		X			X				
11/17/2009	State of Texas	Luis Heriberto Hernandez	9127	CC-442-97-2	Precect to Serve / Citation		X			X			133448	$79.20
11/17/2009	State of Texas	Mark Anthony Fernandez	9127	C-1130-92-C	Citation		X			X			133448	$39.60
11/17/2009	State of Texas	Rosa Maria Lopez	9127	P-300-06-A	Citation		X			X			133448	$39.60
11/17/2009	State of Texas	Laura Maria Perales	9127	F-1399-09-H	Subpoena		X			X			133448	$39.60
11/17/2009	State of Texas	Jesus Xavier Perales	9127	F-1399-09-H	Subpoena		X			X			133448	$39.60
													Page Total	$1,057.60
													Grand Total	

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: Horacio Sanchez
Constable, Precinct 3

Prepared by: Raquel V. Ramos

Date: 12-04-09 Received 12-9-09.

THE COUNTY OF HIDALGO TEXAS

County Auditor's Form AS-C-002 Revised: 3/01

• needs refund.

CONSTABLE LAZARO GALLARDO JR. MONTHLY REPORT

For the Month Ending November 2009

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	DUE TO COUNTY
11/17/2009	State of Texas	Cynthia Hernandez	9127	F-1977-09-4	Citation		X			X			133448	$39.60
11/17/2009	State of Texas	Araceli Herrera	9127	F-1473-00-D1020	Precept to Serve / Citation		X			X			133448	$79.20
11/17/2009	State of Texas	Rene Garcia	9127	C-1424-95-C	Citation		X			X			133448	$39.60
11/17/2009	State of Texas	Eric Lee Ortiz	9127	F-971-08-E	Citation		X			X			133448	$39.60
11/17/2009	State of Texas	Arturo Bazaldua	9127	C-2466-92-B	Precept to Serve / Citation		X			X			133448	$79.20
11/17/2009	State of Texas	Dora Isabel Bernal	9127	F-1849-05-I	Citation		X			X			133448	$39.60
11/17/2009	State of Texas	Juan Angel Saenz, Jr.	9127	F-024-05-2	Precept to Serve / Citation		X			X			133448	$79.20
11/17/2009	State of Texas	Dimas Ibarra	9127	F-3475-01-D	Precept to Serve / Citation		X			X			133448	$79.20
11/17/2009	State of Texas	Moises Fiscal	9127	F-2642-08-I	Precept to Serve / Citation		X			X			133448	$79.20
11/17/2009	State of Texas	Michael Scott Lumpkin	9127	F-2894-08-H	Subpoena		X			X			133448	$39.60
11/17/2009	State of Texas	Manuel Garcia	9127	C-1802-91-C	Precept to Serve / Citation		X			X			133448	$79.20
11/17/2009	State of Texas	Daniel Hernandez	9127	C-1208-93-D	Precept to Serve / Citation		X			X			133448	$79.20
11/17/2009	State of Texas	Julio Cesar Villanueva	9127	F-4253-06-A	Precept to Serve / Citation		X			X			133448	$79.20
11/17/2009	State of Texas	Jose Antonio Peralta	9127	F-3667-09-A	Citation		X			X			133448	$39.60
11/17/2009	State of Texas	Reynaldo Cardona, Jr.	9127	F-3671-09-B	Citation		X			X			133448	$39.60
													Page Total 2	$910.80
													Grand Total	

X4K,

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: Heraldo Sanchez
Constable, Precinct 3

Prepared by: Raquel V. Ramos

County Auditor's Form AS-C-002 Revised: 3/01

CONSTABLE LAZARO GALLARDO JR. MONTHLY REPORT

For the Month Ending November 2009

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	DUE TO COUNTY
11/20/2009	FIA Card Services N.A.	Raquel Herrera	9149	C-1779-09-21	Citation		X	X					133621	$60.00
11/20/2009	FIA Card Services N.A.	Catarina Solis	9150	C-1785-09-21	Citation		X	X					133615	$60.00
11/20/2009	Advantage Assets Ii, Inc.	Diana Ochoa	9151	C-1791-09-21	Citation		X	X					133615	$60.00
11/23/2009	Toyota Motor Corporation	Robert M. Pena-Garza aka Roberto Pena	9152	C-3260-09-I	Writ of Sequestration & Citation		X			X			133698	$260.00
11/23/2009	Cach LLC	Cecilia Bazan	9153	C-1798-09-21	Citation		X	X					133698	$60.00
11/30/2009	Loose Creek CISD & Lee College District	Juan Francisco Olmos & Nidia I. Olmos	9154	2009-71088-151	Citation (Harris Co.)	X				X			133699	$60.00
													Page Total 5	$560.00
													Grand Total 1-5	$4,683.60

X39

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 3

Prepared by: Raquel V. Ramos

County Auditor's Form AS-C-002 Revised: 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 12/30/09 1/10/10

CONSTABLE LAZARO GALLARDO JR. — MONTHLY REPORT

For the Month Ending December 2009 PBA

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
12/1/2009	CACH LLC	ARMANDO URIVE	9155	CV-285-09-31	CITATION		X	X					133918	$60.00
12/1/2009	CACH LLC	CHARLES LANGE	9156	CV-284-09-31	CITATION		X	X					133918	$60.00
12/1/2009	ADVANTAGE ASSETS II	CESAR RODRIGUEZ	9157	CV-283-09-31	CITATION		X	X					133918	$60.00
12/9/2009	THE MONEY BOX	D.M.A. OIL FIELD SERVICES, LLC	9158	30-C-09-01949-01	CITATION (BEXAR CO.)	X		X					134101	$60.00
12/9/2009	ANTONIO RODRIGUEZ	CRISPIN RODRIGUEZ	9159	2009-SC-00190-JP1-CO	SMALL CLAIMS (NUECES CO)	X		X					*134101	$60.00
12/9/2009	HIDALGO COUNTY & HIDALGO COUNTY DRAINAGE DISTRICT 1	RENE DE LA GARZA DBA RENE AUTO SALES	9160	T-2158-09-J	TAX WARRANT		X			X			134101	$200.00
12/14/2009	GE MONEY BANK	MARTHA CADRIEL	9161	CL-09-3018-E	CITATION		X		X				134184	$60.00
12/14/2009	FIA CARD SERVICES	CARLA FEMAT	9162	CL-09-3042-B	CITATION		X		X				134184	$60.00
12/14/2009	COLONIAL PACIFIC LEASING CORPORTAION	TRIPLE J OILFIELD SERVICES & JIMMY JACK JONES INDIVIDUALLY	9163	M-09302	CITATION (HARRIS /US DISTRICT COURT)	X				X			134184	$60.00
12/14/2009	INTER NATIONAL BANK	SOUTH TEXAS OILFIELD SERVICES, HOTSHOT, LLC	9164	CL-09-3236-E	WRIT OF SEQUESTRATION		X		X				134184	$200.00
12/15/2009	DISCOVER BANK	DEXTER VISTA & JOYFE ALCANTARA VISTA	9165	CL-09-3021-F	CITATION X 2		X		X				134184	~~$160.00~~ 120.00
12/15/2009	PROBUILD SOUTH LLC FKA HOPE LUMBER & SUPPLY COMPANY LP	REYNALDO BENAVIDEZ INDIVIDUALLY & DBA BENAVIDEZ CUSTOM HOMES	9166	C-2002-09-J	WRIT OF EXECUTION		X			X			134184	$200.00
12/15/2009	SAMARA PORTFOLIO MANAGEMENT, LLC	OSCAR PEREZ	9167	CV-12C0097520	CITATION (HARRIS CO)	X		X	X				134184	$60.00
12/15/2009	SAN ANTONIO NATIONAL BANK	ALE ANDRE, LLC	9168	CL-09-3668-D	WRIT OF SEQUESTRATION		X		X				134184	$200.00
12/15/2009	HIDALGO COUNTY & HIDALGO COUNTY DRAINAGE DISTRICT 1	DORA ELVIA IGLESIAS DBA JESSIE'S FOOD STORE ET AL	9169	T-2664-09-A	TAX WARRANT		X			X			134184	$200.00
													Page Total	~~$1,700.00~~
													Grand Total	~~$1,640.00~~

* NEEDS A REFUND OF $10.00.

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 3

Date: 01-09-10

Prepared by: Raquel V. Ramos

Page 1 of 1

County Auditor's Form AS-C-002

Revised: 3/01

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JAN 12 2009
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 1/28/10

CONSTABLE LAZARO GALLARDO JR. MONTHLY REPORT

For the Month Ending DECEMBER 2009

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	DUE TO COUNTY	
12/15/2009	HIDALGO COUNTY & HIDALGO COUNTY DRAINAGE DISTRICT 1	CHRISTIAN MARTINEZ DBA WESTERN BEVERAGE	9170	T-2157-09-C	TAX WARRANT		X			X			134184	$200.00	
12/15/2009	HIDALGO COUNTY & HIDALGO COUNTY DRAINAGE DISTRICT 1	J.M.C.E.O.#3 DBA QUIZNOS SUB # 11820	9171	T-2709-09-H	TAX WARRANT		X			X			134184	$200.00	
12/17/2009	PALISADES COLLECTION, LLC	JULISSA AND JOSE AYALA	9172	C-1912-09-21	CITATION X 2		X	X					134183	$120.00	X1
12/18/2009	LVNV FUNDING LLC	ANDRES A. HERNANDEZ	9173	C-1911-09-21	CITATION		X	X					134183	$60.00	X1
12/18/2009	FIA CARD SERVICES	KARINA H. PAZ	9174	C-1909-09-21	CITATION		X	X					134183	$60.00	X1
12/18/2009	BANK OF AMERICA	NANCY HINOJOSA	9175	C-1927-09-21	CITATION		X	X					134183	$60.00	X1
12/18/2009	LVNV FUNDING LLC	JOSE CABALLERO	9176	C-1906-09-21	CITATION		X	X					134183	$60.00	X1
													Page Total	$760.00	
													Grand Total	~~$2,400.00~~ 2,420.00	X17

THE COUNTY OF HIDALGO TEXAS

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 3

Prepared by: Raquel V. Ramos

County Auditor's Form AS-C-002 Revised: 3/01

X18

CONSTABLE J.E. GUERRA MONTHLY FEE REPORT

For the Month Ending DECEMBER 2009

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
12/7/2009	PHARMACIST PRN	CORNERSTONE PHARMACY	9337-4	SC51C0104414	CITATION	X		X					134353	60
12/8/2009	LONE STAR NAT. BANK	RICARDO LOPEZ	9338-4	CL080584B	WRIT OF EXEC		X		X				"	200
12/11/2009	COLONIAL PACIFIC LEASE	TRIPLE J OILFIELD SERV	9339-4	M-09-302	CITATION	X				X			"	60
12/16/2009	RELIANT ENERGY	JAIME A RODRIGUEZ/SOUTHLA	9340-4	3727	CITATION X 2	X				X			134344	120
12/16/2009	AMERICAN EXP BANK	MARK EDNIE	9341-4	CL093017F	CITATION		X		X				"	60
12/16/2009	AMERICAN EXP BANK	CHRIS BARTH	9342-4	CL093053D	CITATION		X		X				"	60
12/16/2009	FIA CARDS	CYNTHIA L RAMOS	9343-4	CL093043A	CITATION		X		X				"	60
12/16/2009	FIA CARDS	LUIS SEGOVIA	9344-4	CL093044B	CITATION		X		X				"	60
12/16/2009	LLC CACH	DANNY A KERTHALS	9345 9346-4	C19280921	CITATION		X	X					"	60
12/16/2009	CAPITOL ONE BANK	MARIA E GARCIA	9347-4	C19150921	CITATION		X	X					"	60
12/16/2009	FIA CARDS	TERRY V WILSON	9348-4	C19100921	CITATION		X	X					"	60
12/16/2009	PALISADES COLLECT.	CHARLES KENT	9349-4	C19160921	CITATION		X	X					"	60
12/16/2009	PALISADES COLLECT.	NANCY NGUYEN	9350-4	C19170921	CITATION		X	X					"	60
12/16/2009	MILCO RECEIVABLES	BENITA LERMA	9351-4	C19190921	CITATION		X	X					"	60
12/16/2009	LLC CACH	OSCAR HERNANDEZ	9352-4	C19130921	CITATION		X	X					"	60
													Page Total	1100
													Grand Total	1100

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: J. E. Guerra
Print Name: Constable, Precinct 4

Signature: Constable, Precinct 4

Prepared by: Raul E. Garcia / Clerk
Print Name & Title

Raul E. Garcia
Authorized Signature

CONSTABLE J.E. GUERRA MONTHLY FEE REPORT

For the Month Ending DECEMBER 2009

PCT 4

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
12/16/2009	HILCO RECIEVABLES	VERONICA VERA	9353-4	C19180921	CITATION		X	X					134344	$ 60
12/18/2009	JUAN A HERNANDEZ	NORA E HERNANDEZ	9354-4	9300724	CITATION	X			X				"	$ 60
12/21/2009	VILLAGE CENTER PLAZA	KAREN F SMITH	9355-4	2007-65365	WRIT OF EXEC X 1	X				X			134330	$ 200
12/23/2009	ACETYLNE OXYGEN CO	GUADALUPE GARCES	9356-4	8CL000084	WRIT OF EXEC X 1	X		X					"	$ 200
12/29/2009	SIERRA PLANTATION	WALTER J PINK ASSOC	9357-4	09DCV174480	CITATION	X				X			134489	$ 60
12/22/2009	MAXIM PRODUCTIONS	INDOMEX SERV	9358-4	C02840	CITATION	X		X					134330	$ 60
12/22/2009	STATE OF TEXAS	MICHAEL W HANEY	9359-4	DF-07-10411	CITATION	X				X			"	$ 60
12/30/2009	GARY A SCHWARZ	DOCTORS HOSPITAL AT REN	9360-4	C-3084-09-E	CITATION		X			X			134489	$ 60
													Page Total 2	$ 360
													Grand Total [1]	1860

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JAN - 7 2010
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/13/10

8 A TOX

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: J. E. Guerra
Print Name: Constable, Precinct 4
Signature: Constable, Precinct 4

Prepared by: Raul E. Garcia / Clerk
Print Name & Title
Raul E. Garcia
Authorized Signature

THE COUNTY OF HIDALGO TEXAS

X

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JAN - 4 2010
HIDALGO COUNTY AUDITOR'S OFFICE

CONSTABLE DANIEL MARICHALAR REPORT

For the Month Ending Dec-09

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	AMT DUE TO COUNTY	
12/4/2009	ORALIA LOZA	MARIA VILLALPANDO	8614	FED09-317	FED		xx	xxxx					133885	$60.00	
12/9/2009	CAPITOL ONE	ROBERT & DIANA HERNANDEZ	8615	FED09-300	WRIT OF ~~EVEC~~ Poss	XX				XXX			134031	$200.00	
12/9/2009	DEUTSCHE BANK	EDWARD CANTU & ALL OCC	8616	FED09-318	FED		XX	xxxx					134031	$60.00	X7
12/9/2009	CITIFINANCIAL INC	CARLOS GUAJARDO	8617	FED09-309	WRIT OF ~~EVEC~~ Poss		xx	xxxx					134031	$200.00	X8
12/21/2009	IVONNE RODRIGUEZ	CITY OF ELSA	8618	CC09-220	CIVIL CLAIMS		XX	xxxx					134227	$60.00	X9
12/22/2009	ROGER A. BECHTEL	MARIA BRITO	8619	FED09-319	FED		xx	xxxx					134227	$60.00	X10
12/22/2009	Real Equity Holdings WINGALE LAW OFFICE	MARIA MARTINEZ	8620	FED09-311	WRIT OF ~~EVEC~~ Poss		XX	XXX					134227	$200.00	X11
12/23/2009	BAC HOME LOAN	MONICA CAMACHO	8621	FED09-320	FED		xx	XXX					134227	60	X12
12/28/2009	IMELDA SOLIS	ISABEL RUBALCADO	8622	FED09-321	FED		XX	XXX					134400	60	X13
													Page Total	$960.00	
													Grand Total	$960.00	X14

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: DANIEL MARICHALAR, Constable, Precinct 5

Prepared by: ROXANNE ELIZONDO

County Auditor's Form AS-C-002 Revised: 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/19/10 Revised: 1/21/10

RECEIVED
JAN - 5 2010
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
December 2009

PDA

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1	12/1/2009	283383	283384	2	$ 4.00	$ 4.00	12/3/2009	133799	211 O1393
2	12/2/2009	283385	283385	1	$ 2.00	$ 2.00	12/3/2009	133800	211 01394
3	✓ 12/3/2009	283386	283386	1	$ 2.00	$ 2.00	12/7/2009	133841	211 01395
4	12/4/2009				$ -	$ -			211 0
5	12/5/2009	283387	283395	9	$ 18.00	$ 18.00	12/7/2009	133842	211 01396
6	12/6/2009	283396	283421	26	$ 52.00	$ 52.00	12/7/2009	133843	211 O1397
7	✓ 12/7/2009	283422	283426	5	$ 10.00	$ 10.00	12/10/2009	133942	211 01398
8	12/8/2009	283427	283428	2	$ 4.00	$ 4.00	12/10/2009	133943	211 01399
9	✓ 12/9/2009	283429	283433	5	$ 10.00	$ 10.00	12/10/2009	133944	211 01400
10	12/10/2009	283434	283434	1	$ 2.00	$ 2.00	12/14/2009	133993	211 01401
11	12/11/2009	283435	283435	1	$ 2.00	$ 2.00	12/14/2009	133994	211 01402
12	✓ 12/12/2009	283436	283437	2	$ 4.00	$ 4.00	12/14/2009	133995	211 01403
13	12/13/2009	283438	283447	10	$ 20.00	$ 20.00	12/14/2009	133996	211 01404
14	12/14/2009	283448	283453	6	$ 12.00	$ 12.00	12/17/2009	134114	211 01405
15	12/15/2009				$ -	$ -			211 0
16	12/16/2009				$ -	$ -			211 0
17	12/17/2009	283454	283454	1	$ 2.00	$ 2.00	12/21/2009	134182	211 01406
18	12/18/2009	283455	283459	5	$ 10.00	$ 10.00	12/21/2009	134185	211 01407
19	✓ 12/19/2009	283460	283468	9	$ 18.00	$ 18.00	12/21/2009	134186	211 01408
20	12/20/2009	283469	283485	17	$ 34.00	$ 34.00	12/21/2009	134187	211 01409
	12/21/2009	283486	283488	3	$ 6.00	$ 6.00	12/28/2009	134231	211 01410
22	12/22/2009	283489	283501	13	$ 26.00	$ 26.00	12/28/2009	134232	211 O1411
23	12/23/2009	283502	283515	14	$ 28.00	$ 28.00	12/28/2009	134233	211 O1412
24	12/24/2009				$ -				211 O
25	12/25/2009				$ -				211 O
26	12/26/2009	283516	283520	5	$ 10.00	$ 10.00	12/28/2009	134234	211 01413
27	12/27/2009	283521	283532	12	$ 24.00	$ 24.00	12/28/2009	134235	211 O1414
28	12/28/2009	283533	283537	5	$ 10.00	$ 10.00	1/4/2010	134384	211 O1415
29	12/29/2009				$ -				211 O
30	12/30/2009	283538	283539	2	$ 4.00	$ 4.00	1/4/2010	134386	211 O1416
31	12/31/2009				$ -				211 O
				157	$ 314.00	$314.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 157 x $2.00 $ 314.00

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-121-000-0-000**---------- $ 314.00 X33
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 314.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -0-

PREPARED BY: _____ DATE:. 1/4/10

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

_____
SYLVIA HANDY
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 1/6/10

1/4/09
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.#1-002 REVISED:7/08

X1

Prepared By: Crystal C. CAC 1/25/10
Date: 01/25/10

Hidalgo County Tax Office
Collections Summary
For the Month ended November 30, 2009

Hidalgo County Tax Collections	9,183,918.87 ✓	M1-1
Administrative Fees Collected	3,203.04 ✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	150.94 ✓	M3-1
Road District # 7 Collections	-	M4-1
Road District # 11 Collections	-	M5-1
Road District # 12 Collections	-	M6-1
Road District # 14 Collections	-	M7-1
Road District # 15 Collections	3.41 ✓	M8-1
State District Collections	-	M9-1
Total Collections	9,187,276.26	

X12

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
NOVEMBER 2009
PBA

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2009/2010	COLLECTED 2008/2009
2009 TAX ROLL	161,386,867.48	8,534,809.79	0.00	1,361,051.97	154,213,109.66	5.24%	5.26%
2008 & PRIOR YRS	37,253,036.21	6,272,465.00	0.00	(817,852.97)	30,162,718.24	17.22%	17.96%
ROLLBACK	150,017.88	32,484.69	0.00	66,451.56	183,984.75	15.01%	44.23%
TOTALS	198,789,921.57	14,839,759.48	0.00	609,650.56	184,559,812.65		
2008 TAX ROLL	154,988,101.14	148,987,790.52	0.00	5,210,465.98	11,210,776.60	93.00%	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2009

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	8,047,818.88		1,361,051.97 CURRENT '09
CURRENT YEAR-P&I	0.40		(76,933.92) '08 Roll
CURRENT SPECIAL INVENTORY	0.00		
PRIOR YEARS-BASE TAX	743,278.89		(88,958.66) PRIOR '07 & Prior
PRIOR YEARS-P&I	239,542.86		(12,024.74)
ROLLBACK BASE	6,842.39		18,339.24 (RB)
ROLLBACK P&I	773.04		
ATTORNEY FEES	145,662.41		
TAX CERTIFICATE FEES	0.00	610.00	
SERVICE CHG FEES	0.00	793.74	
MISC FEES	0.00	1,799.30	
TOTAL COLLECTIONS	9,183,918.87	3,203.04	1,290,432.55
LESS HCAD COMM REND. PEN. (CURR)	963.53		
LESS HCAD COMM REND. PEN. (DELQ)	191.94		
LESS SI REFUNDS	671.70		
LESS HCAD REND ADJUSTMENTS	0.00		
LESS TRANSFERRED	6,599,989.01	0.00	
LESS IN TRANSIT	2,436,440.28	3,203.04	
LESS DUE TO DEL TAX ATTY FEES	145,662.41		
LESS SPECIAL INV DISBURSED	-		
LESS DUE TO CO TREASURER	0.00		
	0.00	0.00	

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC
DATE: 12/29/09

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2009 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF DECEMBER 2009 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires
08-09-2010

RECEIVED
DEC 16 2009
HIDALGO COUNTY
AUDITORS OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
NOVEMBER 2009

PBA

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2009/2010	COLLECTED 2008/2009
1999 & PRIOR YRS	16,443.80 ✓	709.43 ✓	0.00	(556.12) ✓	15,178.25 ✓	4.47%	3.72%
ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00%	100.00%
TOTALS	16,443.80 M3-7	709.43 M3-3	0.00	(556.12) M3-8	15,178.25 M3-8		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	50.87 M3-3 ✓	0.00 PRIOR M3-7
PRIOR YEARS-P&I	80.75	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	19.32 M1-29	
TOTAL COLLECTIONS	150.94 M3-5	0.00 M3-8
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	127.05 M3-8	
LESS IN TRANSIT	4.57	
LESS DUE TO DEL TAX ATTY FEES	19.32 M3-5	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC
DATE: 12-22-09 1/6/10

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2009 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF DECEMBER 2009 A.D

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

ASSESSOR & COLL. OF TEXAS HIDALGO COUNTY

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires
08-09-2010

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
NOVEMBER 2009
PBA

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2009/2010	COLLECTED 2008/2009
1993 & PRIOR YRS	2,560.20¢	22.96¢	0.00	(458.06)¢	2,079.18¢	1.09%	1.31%
ROLLBACK	0.00¢	0.00¢	0.00	0.00¢	0.00¢	0.00%	100.00%
TOTALS	2,560.20¢ MB-5	22.96¢ MB-3	0.00	(458.06)¢ MB-5	2,079.18¢ MB-6		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2009

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.99¢ MB-3	0.00 PRIOR
PRIOR YEARS-P&I	1.98¢	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.44¢ ✓ MB-29	
TOTAL COLLECTIONS	3.41¢ MB-4	0.00 ¢ MB-6
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	2.97¢ MB-2	
LESS DUE TO DELQ ATTY FEES	0.44	
LESS DUE TO CO TREASURER	0.00	
	0.00	

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC
DATE: 12.22.09 1/5/10

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2009 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF DECEMBER 2009 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires
08-09-2010

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF December 2009 PBA

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
12/7/2009	Nora E. Paz	3911		X		Building Permit	133883	$200.00
12/7/2009	Jose Angel Ramirez	3912	X			Business Occupy	133883	$50.00
12/8/2009	Erica Rios	3913	X			Business Occupy	133895	$50.00
12/10/2009	Jorge L. Juarez	3914	X			Business Occupy	133988	$50.00
12/10/2009	SKJ Empire Investment	3915	X			Business Occupy	133988	$50.00
12/10/2009	Ana Lilia Castillo	3916	X			Business Occupy	133988	$50.00
12/10/2009	Mirna D. Velazquez	3917	X			Business Occupy	133988	$50.00
12/10/2009	Rene C. Martinez	3918	X			Business Occupy	133988	$50.00
12/10/2009	Jesus Pompa	3919	X			Business Occupy	133988	$50.00
12/10/2009	Yvonne E. Villarreal	3920		X		Business Occupy	133988	$50.00
12/10/2009	Ricardo Garcia	3921	X			Business Occupy	133988	$50.00
12/10/2009	Ricardo Garza	3922	X			Building Permit	133988	$200.00
12/10/2009	Rosalva De La Garza	3923	X			Business Occupy	133988	$50.00
12/10/2009	Hector Gonzalez	3924	X			Business Occupy	133988	$50.00
12/10/2009	Maria L. Zamora	3925	X			Business Occupy	133988	$50.00
12/10/2009	Arturo Garcia	3926	X			Building Permit	133988	$200.00
12/10/2009	Maricela Martinez	3927	X			Day Care	133988	$50.00
12/10/2009	Hacienda Las Fuentes	3928	X			Fire Alarm System	133988	$100.00
12/10/2009	Fire Check	3929		X		Fixed Pipe System	133988	$50.00
12/10/2009	Maria Rodriguez	3930	X			Business Occupy	133988	$50.00
12/10/2009	Jesus Espronceda	3931	X			Business Occupy	133988	$50.00
12/14/2009	Nancy Martinez/Eloise Stice	3932	X			Business Occupy	134035	$50.00
12/14/2009	Erica Alanis	3933	X			Business Occupy	134035	$50.00
12/15/2009	Francisca Garza	3934	X			Day Care	134109	$50.00
12/15/2009	Jose A Nacianzuno	3935	X			Building Permit	134109	$200.00
12/15/2009	Jose Torres	3936	X			Business Occupy	134109	$50.00
12/16/2009	Enriquez Enterprises, Inc.	3937		X		Building Permit	134112	$2,965.00
12/17/2009	Alfonso Flores	3938		X		Building Permit	134168	$200.00
12/17/2009	Tom Wolfe	3939		X		Building Permit	134168	$4,215.00
12/17/2009	Jose Nanja	3940		X		Day Care	134168	$50.00
12/18/2009	Servando Rivera	3941	X			Business Occupy	134167	$50.00
12/18/2009	Esau Moreno	3942	X			Business Occupy	134167	$50.00
12/18/2009	Cosme Escobedo	3943	X			Business Occupy	134167	$50.00
12/21/2009	Francisco Jaramillo	3944	X			Building Permit	134189	$200.00
12/22/2009	Jose Sanchez	3945	X			Business Occupy	134207	$50.00
12/22/2009	Jorge A. Zambrano	3946	X			Business Occupy	134207	$50.00
12/22/2009	Rosa Ramirez	3947	X			Business Occupy	134207	$50.00
12/22/2009	Julio C. Villarreal	3948		X		Building Permit	134207	$200.00

X1 X13

12/22/2009	Maria L. Rodriguez	3949	X			Business Occupy	134207	$50.00
12/22/2009	Beatriz Lopez	3950	X			Business Occupy	134207	$50.00
12/22/2009	Tom Benevente	3951		X		Building Permit	134207	$200.00
12/22/2009	Elios Gonzalez	3952		X		Business Occupy	134207	$50.00
12/22/2009	Alejandro Vasquez	3953		X		Business Occupy	134207	$50.00
12/29/2009	Raul J. Garza	3954	X			Business Occupy	134389	$50.00
12/29/2009	Cindy Hernandez	3955	X			Business Occupy	134389	$50.00
12/29/2009	Abeja Reyna, A.D.C.	3956		X		Fire Alarm System	134389	$100.00
12/29/2009	Angels Adult Day Care	3957		X		Fire Alarm System	134389	$100.00
						Page Total		$10,780.00
						Grand Total		$10,780.00

This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge.

Approved by: _____ Fire Marshal Date 1/12/10

Prepared by: Yolanda Orozco Secretary/Assistant Date 1/11/10

Print Name: Juan Martinez

Print Name: Yolanda Orozco

This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

County Auditor's Form: ARS-FM-001
Revised 10/04

RECEIVED
JAN 21 2010
HIDALGO COUNTY
AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 1/27/10 1/28/10

RECEIVED
JAN 7 2010
HIDALGO COUNTY
AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-09

PBA

Judge: GILBERTO SAENZ
Precinct No. 1 **Place No.** 1

City: WESLACO, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	40184j11	THRU	21615J11	$ 385563.00 / $ ~~38,563.00~~ X10
	(Control #s)	2208398	THRU	2208781	
LESS: DUE AS REFUNDS					$ -
Overpayment	$ -				
COST ON DEPOSIT					$1,044.00 X1
ADD: COST ON DEPOSIT LIQUIDATED					1,044.00 X1
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)					$ 385563.00 / $ ~~38,563.00~~
Less: Total amount of remittances to County Treasurer (From Part II)					38,563.00 X3
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)					$ -

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 37713.00 ~~38,563.00~~ B1	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	-	
Add: Previous Month's Bond Overtransfer		
HCSO monthly Collections ("0"-Dec)	$850.00 X9	
Total Remittances Made to County Treasurer	**Total** $ 38,563.00	

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

JUSTICE OF THE PEACE

Eustolia Hernandez 1-6-10
PREPARED BY/DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 1/08

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: me
DATE: 1/23/10 1/23/10

X13 X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-09
PBA

Judge: GILBERTO SAENZ — **City: WESLACO, TEXAS**
Precinct No. 1 Place No. 1 — Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	$ 10982.25 ~~10,902.25~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	227.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-004-0-000	268.50
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	637.07 ~~637.07~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	207.34 ~~207.34~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	849.40 ~~849.40~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	90.00 ~~90.00~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	23.06 ~~23.00~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	492.70 ~~492.70~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	80.00
Special Fees				1100-341-10-061-000-0-000	1,009.00
Deferred Disposition		C.C.P. Art. 45.051	929.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	80.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	123.81 ~~123.81~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-061-000-0-000	472.07
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	140.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	112.00 ~~112.00~~
Juvenile Crime and Delinquency Fund (___$.25, ___$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.51
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	15.02
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	8385.11 ~~8,385.11~~
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	45.03
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	6.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.50
Indigent Legal Services Fee-JP ($2)	73	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	146.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4,630.56
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	825.40 ~~825.40~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1094.92 ~~1,094.92~~
Birth Certificate Fee ($1.80)	28	HSC 191.022(f)		1100-207-20-000-039-0-000	50.40
Defensive Driving Record Fee ($12)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	395.33 ~~395.33~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	901.78
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	165.00 ~~165.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	2,737.70
Precinct #2				1100-342-10-292-000-0-000	170.00
Precinct #3				1100-342-10-293-000-0-000	60.00
Precinct #4				1100-342-10-294-000-0-000	60.00
Precinct #5				1100-342-10-295-000-0-000	120.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators Fees				1100-342-10-060-002-0-000	20.00
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-007-0-000	87.00
Due to Others				1100-202-00-000-007-0-000	-
Restitution				1100-202-00-000-007-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,840.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	75.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,750.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122			
Transcript Fees ($10)		LGC 118.121/118.123 (b)			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	-		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	5.00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	10.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	565.60
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	437.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	83.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	5.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~39,360.00~~

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: MC
DATE: 1/23/10 1/23/10

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 1/08

38563.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....BC	.....BCS	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
4051J11A	CC09-336GS	12/23/09	SCOTT, MICHAEL	Civil Case	12/23/09						25.00						
											-25.00					-60.00	
37185J11*V	FED09-066GS	12/28/09	ANTONIA MEDELLIN	Forcible Entry Detai	05/04/09												
37185J11A	FED09-066GS	12/28/09	ANTONIA MEDELLIN	Forcible Entry Detai	05/04/09												
39880J11A*V	T01-11951GS	12/01/09	MOLINA, AMELIA	FAIL TO YIELD ROW (S	06/05/01					0.05					52.75		
39880J11A*V	T01-11951GS	12/01/09	MOLINA, AMELIA	FAIL TO YIELD ROW (S	06/05/01					-0.05					-52.75		
40184J11	T09-5055GS	11/30/09	GARCIA, SCOTT W.	SPEEDING (EXCEED PRI	11/20/09					40.00		3.00	1.00				
											25.00					60.00	
40185J11	FED09-200GS	11/30/09	JESSE WEBBER	Forcible Entry Detai	11/30/09					40.00		3.00	1.00		86.00		
40186J11*V	T08-0707GS	11/30/09	ROMERO, NELLIE FR	SPEEDING (EXCEED PRI	12/22/07					-40.00		-3.00	-1.00		-86.00		
40186J11*V	T08-0707GS	12/01/09	ROMERO, NELLIE FR	SPEEDING (EXCEED PRI	12/22/07					40.00		3.00	1.00				
40186J11A	T08-0707GS	11/30/09	ROMERO, NELLIE FR	SPEEDING (EXCEED PRI	12/22/07					40.00		3.00	1.00		86.00		
40187J11	T09-4494GS	11/30/09	MARTINEZ, RAUL	EXPIRED LICENSE PLAT	09/25/09					40.00		3.00	1.00				
40188J11	J09-714GS	12/01/09	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	11/15/09					40.00		3.00	1.00				
40189J11	T09-5171GS	12/01/09	HUMPHREYS, BRIAN	NO SAFETY BELT	11/16/09					40.00		3.00	1.00				
40190J11	T09-5106GS	12/01/09	ZARATE, ERIKA JAN	FOLLOWING TOO CLOSEL	11/18/09					40.00		3.00	1.00		53.00		
40191J11	T09-5207GS	12/01/09	JARAMILLO, KRISTI	DISREGARD STOP SIGN	11/15/09					40.00		3.00	1.00		33.00		
40192J11	T09-5107GS	12/01/09	GARZA, LEE	SPEEDING (EXCEED PRI	11/18/09												
40193J11	DC-D3496-D34	12/01/09	PEREZ, MELINDA R.														
40194J11	SC09-063GS	12/01/09	EULALIO ALMAGUER	Small Claims	10/26/09					40.00		3.00	1.00				
40195J11	T09-5224GS	12/01/09	GARCIA, MARIO SER	DEFECTIVE EQUIPMENT	11/24/09					0.05					54.75		
40196J11*V	T01-11951GS	12/01/09	MOLINA, AMELIA	FAIL TO YIELD ROW (S	06/05/01					-0.05					-54.75		
40196J11*V	T01-11951GS	12/01/09	MOLINA, AMELIA	FAIL TO YIELD ROW (S	06/05/01					0.05					52.75		
40196J11AB	T01-11951GS	12/01/09	MOLINA, AMELIA	FAIL TO YIELD ROW (S	06/05/01						25.00					60.00	
40197J11	FED09-201GS	12/01/09	FELIX MARTINEZ	Forcible Entry Detai	12/01/09						25.00					60.00	
40198J11	FED09-202GS	12/01/09	MERCEDES HOUSING	Forcible Entry Detai	12/01/09					40.00		3.00	1.00		31.00		
40199J11	T09-3982GS	12/01/09	WEAVER, JAMES MIC	SPEEDING (EXCEED PRI	08/27/09					27.40		2.06	0.68				
40200J11*V	T07-2313GS	12/01/09	SANTANA, OFELIA	PASSENGER NOT SECURE	05/22/07					-27.40		-2.06	-0.68				
40200J11*V	T07-2313GS	12/01/09	SANTANA, OFELIA	PASSENGER NOT SECURE	05/22/07					27.40		2.06	0.68				
40200J11A	T07-2313GS	12/01/09	SANTANA, OFELIA	PASSENGER NOT SECURE	05/22/07					40.00		3.00	1.00				
40201J11	T09-2429GS	12/01/09	ROCHA, MARILYN	NO SAFETY BELT	05/11/09	20.20	1.80										
40202J11	BC-B2782	12/01/09	MARIO GRANDE							40.00		3.00	1.00		50.00		
40203J11	J09-715GS	12/01/09	NOT FOR PUBLIC IN	NO SAFETY BELT	11/22/09					40.00		3.00	1.00				
40204J11	T09-4561GS	12/01/09	HERNANDEZ, FRANK	BACKED SO AS TO INTE	10/11/09					40.00		3.00	1.00		63.00		
40205J11	T09-4920GS	12/02/09	CURIEL, ARNOLDO	SPEEDING (EXCEED PRI	11/07/09					40.00		3.00	1.00				
40206J11	T09-4941GS	12/02/09	GONZALEZ, JUAN AN	NO SAFETY BELT	11/04/09					40.00		3.00			324.00		
40207J11	H06-002GS	12/02/09	CHAPA, JACOBO	ISSUANCE OF BAD CHEC	05/20/05					40.00		3.00	1.00		100.00		
40208J11	T09-5177GS	12/02/09	CORONADO, JUAN	AIR PRESSURE	11/10/09					40.00		3.00	1.00		63.00		
40209J11	T09-4256GS	12/02/09	DICKERSON, DUSTIN	SPEEDING (EXCEED PRI	09/08/09					40.00		3.00	1.00		45.00		
40210J11	T09-5196GS	12/02/09	SOLIS, OSCAR ELOY	SPEEDING (EXCEED PRI	11/16/09					40.00		3.00	1.00		50.00		
40211J11	T06-3387GS	12/02/09	AMBRIZ, ELIUD	NO SAFETY BELT	07/30/06					40.00		3.00	1.00		4.00		
40212J11	T08-4961GS	12/02/09	AMBRIZ, ELIUD	FAIL SIGNAL LANE CHA	12/04/08										100.00		
40213J11	T00-8099GS	12/02/09	CORTEZ, PETRA SIL	FAIL TO CONTROL SPEE	07/26/00												
40214J11	DC-D3498	12/02/09	GUERRA FUNERAL HO							40.00		3.00	1.00				
40215J11	T09-5227GS	12/02/09	UTLEY, OLINDA CHA	UNRESTRAINED CHILD	12/02/09										150.00		
40216J11	T06-0449GS	12/02/09	GOMEZ, MIGUEL ANG	NO LIABILITY INSURAN	02/02/06						25.00					60.00	
40217J11	CC09-289GS	12/02/09	CARPENTER, N.SCOT	Civil Case	12/02/09						25.00					120.00	
40218J11	FED09-203GS	12/02/09	FEATHERSTONE, CAR	Forcible Entry Detai	12/02/09					40.00		3.00	1.00		30.00		
40219J11	T07-3948GS	12/02/09	SOLIS, FRANCISCO	SPEEDING (EXCEED PRI	08/31/07						25.00						
40220J11	CC09-290GS	12/02/09	CARPENTER, N.SCOT	Civil Case	12/02/09					40.00		3.00	1.00				
40221J11	T09-5228GS	12/02/09	MUNOZ, JOEL	SPEEDING (EXCEED PRI	11/18/09						25.00						
40222J11	CC09-292GS	12/02/09	JESSE WEBBER	Civil Case	12/02/09										123.00		
40223J11	CR09-0425GS	12/02/09	ZAMORA, EMMANUEL	FAIL TO ATTEND SCHOO	03/06/09						25.00					60.00	
40224J11	CC09-293GS	12/02/09	SCOTT, MICHAEL	Civil Case	12/02/09						25.00					60.00	
40225J11	CC09-294GS	12/02/09	SCOTT, MICHAEL	Civil Case	12/02/09												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....BC	.....BCS	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
40226J11	CC09-295GS	12/02/09	SCOTT, MICHAEL	Civil Case	12/02/09						25.00						
40227J11	CC09-296GS	12/02/09	SCOTT, MICHAEL	Civil Case	12/02/09						25.00						
40228J11	T09-5233GS	12/02/09	RODRIGUEZ, ADRIAN	DISREGARD STOP SIGN	12/02/09					40.00		3.00	1.00				
40229J11	T09-5091GS	12/03/09	SINGLETERRY, FLOR	SPEEDING (EXCEED PRI	11/12/09					40.00		3.00	1.00		33.00		
40230J11	T09-4973GS	12/03/09	ALVAREZ,MARIA,VIC	SPEEDING (EXCEED PRI	11/04/09					40.00		3.00	1.00				
40231J11	T09-5178GS	12/03/09	SERNA, ALEXESTER	SPEEDING (EXCEED PRI	11/21/09					40.00		3.00	1.00				
40232J11	CC09-297GS	12/03/09	DIANA FUENTES AGU	Civil Case	12/03/09						25.00					60.00	
40233J11	CC09-298GS	12/03/09	SCOTT, MICHAEL	Civil Case	12/03/09						25.00						
40234J11	CC09-299GS	12/03/09	SCOTT, MICHAEL	Civil Case	12/03/09						25.00						
40235J11	CR09-1286GS	12/03/09	MCLAUGHLIN, SHANN	UNDER THE INFLUENCE	11/15/08					40.00		3.00	1.00		500.00		
40236J11	T09-5251GS	12/03/09	MCLAUGHLIN, SHANN	NO REAR STOP LIGHTS	11/15/08					40.00		3.00	1.00		500.00		
40237J11	BC-B2783	12/03/09	FIGUEROA, DAVID			20.20	1.80										
40238J11	T09-1000GS	12/03/09	VALLEJO, SAUL	PARK (OR STAND) IN F	02/20/09							3.00	1.00		225.00		
40239J11	T09-4508GS	12/03/09	GAYTAN-DOMINGUEZ,	NO DRIVER'S LICENSE	09/27/09					40.00		3.00	1.00		33.00		
40240J11	CR09-1287GS	12/03/09	GARCIA, AVARISTO	FAIL TO CHANGE VEHIC	11/25/09					40.00		3.00	1.00		300.00		
40241J11	T09-4851GS	12/03/09	ELIZONDO, FELICIT	SPEEDING (EXCEED PRI	10/23/09					40.00		3.00	1.00		30.00		
40242J11	T09-5059GS	12/03/09	DELAGARZA, JENNY	SPEEDING (EXCEED PRI	11/14/09					40.00		3.00	1.00				
40243J11	CR09-1122GS	12/03/09	HINOJOSA, ALICIA	PARENT THWARTING COM	10/29/09					40.00		3.00	1.00		9.00		
40244J11	T09-5274GS	12/03/09	CEPEDA, JESSICA	SPEEDING (EXCEED PRI	12/03/09					40.00		3.00	1.00				
40245J11	T09-5209GS	12/03/09	PALACIOS, RICARDO	FAILED TO TRANSFER T	11/25/09					40.00		3.00	1.00				
40246J11	T09-4762GS	12/03/09	URBINA, GABRIEL A	SPEEDING (EXCEED PRI	10/19/09										36.00		
40247J11	CC09-300GS	12/04/09	SCOTT, MICHAEL	Civil Case	12/04/09						25.00						
40248J11	CC09-301GS	12/04/09	SCOTT, MICHAEL	Civil Case	12/04/09						25.00						
40249J11	CC09-302GS	12/04/09	SCOTT, MICHAEL	Civil Case	12/04/09						25.00						
40250J11	CC09-303GS	12/04/09	SCOTT, MICHAEL	Civil Case	12/04/09						25.00						
40251J11	CC09-304GS	12/04/09	SCOTT, MICHAEL	Civil Case	12/04/09						25.00					60.00	
40252J11	CC09-305GS	12/04/09	SCOTT, MICHAEL	Civil Case	12/04/09						25.00					60.00	
40253J11	T09-5166GS	12/04/09	TORRES, VERENICE	SPEEDING (EXCEED PRI	11/16/09					40.00		3.00	1.00				
40254J11	T09-5023GS	12/04/09	ROQUE, TONY	SPEEDING (EXCEED PRI	11/07/09					40.00		3.00	1.00		45.00		
40255J11	T09-5281GS	12/04/09	ESCAMILLA, BONIFA	TIRE LOAD WEIGHT RAT	11/24/09					40.00		3.00	1.00		33.00		
40256J11	T09-5112GS	12/04/09	RAMIREZ, ENRIQUE	SPEEDING (EXCEED PRI	11/16/09					40.00		3.00	1.00				
40257J11	CR09-1268GS	12/04/09	RAMIREZ, ENRIQUE	DRIVING WHILE LIC S	11/16/09					40.00		3.00	1.00				
40258J11	BC-B2784	12/04/09	RODRIGUEZ, JOSE P			20.20	1.80										
40259J11	T09-4804GS	12/04/09	HINOJOSA, ERIK	UNAPPROVED WINDOW TI	10/27/09					40.00		3.00	1.00				
40260J11	T02-16943GS	12/04/09	DAVILA, RODRIGO R	NO SAFETY BELT	07/10/02					17.00		3.00		0.50	25.00		
40261J11	T06-1536GS	12/04/09	DAVILA, RODRIGO R	SPEEDING (EXCEED PRI	05/06/06					40.00		3.00	1.00		135.00		
40262J11	BC-B2785	12/04/09	CORONADO, CARMEN			20.20	1.80										
40263J11	AUTOPYS ON B	12/04/09	GERARDO MOROLES												24.00		
40264J11	CR08-0681GS	12/04/09	SAENZ, LIZA HERNA	PARENT THWARTING COM	10/21/08												
40265J11	T09-4726GS	12/04/09	HERNANDEZ, JOSE L	NO SAFETY BELT	10/12/09					40.00		3.00	1.00				
40266J11	T09-4755GS	12/04/09	QUIROZ, DANIEL	SPEEDING (EXCEED PRI	10/19/09					40.00		3.00	1.00		42.00		
40267J11	T09-5097GS	12/04/09	BRIONES, CHRISTOP	SPEEDING (EXCEED PRI	11/12/09					40.00		3.00	1.00		45.00		
40268J11	H09-044GS	12/04/09	LUGO, LUIS A	ISSUANCE OF BAD CHEC	05/17/09					40.00		3.00	1.00		30.00		
40269J11	T09-3715GS	12/04/09	CARRILLO, ROBERTO	NO SAFETY BELT	08/14/09					40.00		3.00	1.00				
40270J11	T09-5285GS	12/04/09	MELENDEZ, ANNETTE	SPEEDING (EXCEED PRI	11/24/09					40.00		3.00	1.00		36.00		
40271J11	T09-4751GS	12/04/09	CRUZ, JAMES LOUIS	EXPIRED MOTOR VEHICL	10/19/09					40.00		3.00	1.00				
40272J11	T09-4950GS	12/04/09	RODRIGUEZ, ERICKA	SPEEDING (EXCEED PRI	11/04/09					40.00		3.00	1.00				
40273J11	T09-5286GS	12/04/09	WOLF-KNELSEN, ABR	SPEEDING (EXCEED PRI	11/27/09					40.00		3.00	1.00		42.00		
40274J11	DC-D3499-D35	12/04/09	HAWKINS FUNERAL														
40275J11	T09-5134GS	12/04/09	GARCES, ISMAEL JR	SPEEDING (EXCEED PRI	11/21/09					40.00		3.00	1.00				
40276J11*V	CR09-1296GS	12/04/09	MARTINEZ, MANUEL	PUBLIC INTOXICATION	11/27/09			167.00									
40276J11*V	CR09-1296GS	12/15/09	MARTINEZ, MANUEL	PUBLIC INTOXICATION	11/27/09			-167.00									
40277J11*V	T09-5287GS	12/04/09	GARCIA, DAVID	DRIVING RECKLESSLY	11/26/09			153.00									

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....BC	.....BCS	....BOND	.CIWRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
40277J11*V	T09-5287GS	12/15/09	GARCIA, DAVID	DRIVING RECKLESSLY	11/26/09			-153.00									
40278J11	T09-5184GS	12/04/09	SANCHEZ, PROCOPIO	FAIL TO COVER BLOWIN	11/10/09					40.00		3.00	1.00		33.00		
40279J11	CR09-1049GS	12/04/09	AVALOS, SAN JUANI	PARENT THWARTING COM	10/19/09					40.00		3.00	1.00		9.00		
40280J11	BC-B2786	12/04/09	MARGARITA R. RAMI			20.20	1.80										
40281J11	T09-5124GS	12/04/09	BARRERA, JUAN BEN	SPEEDING (EXCEED PRI	11/18/09					40.00		3.00	1.00				
40282J11	CR09-1010GS	12/04/09	CAMERON, GILDARDO	SALE WITHOUT A TITLE	09/28/09					40.00		3.00	1.00		275.00		
40283J11	DC-D3504 &D3	12/07/09	VIRGIL WILSON MOR														
40284J11	T09-5159GS	12/07/09	CHAVEZ, ELEAZAR	NO DRIVER'S LICENSE	11/24/09					40.00		3.00	1.00		66.00		
40285J11	CC09-306GS	12/07/09	RGV LEINDING LLC	Civil Case	12/07/09						25.00					60.00	
40286J11	CC09-307GS	12/07/09	RGV LENDING LLC	Civil Case	12/07/09						25.00						60.00
40287J11	CC09-309GS	12/07/09	RGV LENDING LLC	Civil Case	12/07/09						25.00					60.00	
40288J11	T09-4734GS	12/07/09	CONTRERAS, JOSE L	DRIVING WHILE LICENS	10/21/09					40.00		3.00	1.00		33.00		
40289J11	T09-0953GS	12/07/09	MEDINA, CARLOS AR	SPEEDING (EXCEED PRI	02/15/09										43.00		
40290J11	T09-5301GS	12/07/09	HERRERA, TOMAS JR	SPEEDING (EXCEED PRI	11/23/09					40.00		3.00	1.00		36.00		
40291J11	T02-15249GS	12/07/09	DE LOS SANTOS, AN	UNSAFE SPEED - 0 MPH	04/07/02					15.89		2.81		0.46			
40292J11	BC-B2787	12/07/09	CORREA, MIGUEL AN			20.20	1.80										
40293J11	BC-B2788	12/07/09	JUAREZ, CESAR			20.20	1.80										
40294J11	BC B-2789	12/07/09	TARANGO, RODRIGO			20.20	1.80										
40295J11	FED09-186GS	12/07/09	JESSE WEBBER	Forcible Entry Detai	11/02/09				200.00								
40296J11	T09-2555GS	12/07/09	LOPEZ, ALVARO AVI	DISREGARD STOP SIGN	05/18/09					40.00		3.00	1.00				
40297J11	T09-5293GS	12/07/09	MARTINEZ, ERICA	SPEEDING (EXCEED PRI	11/21/09					40.00		3.00	1.00		42.00		
40298J11	SC09-075GS	12/07/09	SYLVIA R. RAMIREZ	Small Claims	12/07/09												
40299J11	T09-5337GS	12/07/09	CARLOS, JUAN A.	UNRESTRAINED CHILD	11/21/09					40.00		3.00	1.00		50.00		
40300J11	SC09-076GS	12/07/09	ESPERANZA Z. CAST	Small Claims	12/07/09												
40301J11	BC B-2790	12/08/09	MENDEZ, MARIA			20.20	1.80										
40302J11	T09-5128GS	12/08/09	CANTU, GENARO	DISPLAY EXPIRED LICE	11/17/09						25.00					60.00	
40303J11	FED09-204GS	12/08/09	O'BOYLE, JACK	Forcible Entry Detai	12/08/09					40.00		3.00	1.00				
40304J11	T09-5339GS	12/08/09	JASSO, LEROY	SPEEDING (EXCEED PRI	12/07/09					40.00		3.00	1.00				
40305J11	T09-5325GS	12/08/09	SALINAS, YVETTE M	SPEEDING (EXCEED PRI	11/28/09					40.00		3.00	1.00				
40306J11	T09-4219GS	12/08/09	REYES, FERNANDO J	SPEEDING (EXCEED PRI	09/06/09					40.00		3.00	1.00				
40307J11	T09-5231GS	12/08/09	MARTINEZ, MIGUEL	DISREGARD STOP SIGN	11/24/09						25.00					60.00	
40309J11	FED09-205GS	12/08/09	TAHERZADEH, SELIM	Forcible Entry Detai	12/08/09					40.00		3.00	1.00				
40310J11	T09-4685GS	12/08/09	LUNA, JOSUE	FOLLOWING TOO CLOSEL	10/11/09					40.00		3.00	1.00		54.00		
40311J11	T06-4757GS	12/08/09	BARRON, STEVEN	DISREGARD OFFICIAL T	12/02/06					40.00		3.00	1.00		60.00		
40312J11	H09-047GS	12/08/09	BADILLO, ANNA MAR	ISSUANCE OF BAD CHEC	09/10/08					40.00		3.00	1.00				
40313J11	H09-052GS	12/08/09	ESCAMILLA, HECTOR	ISSUANCE OF BAD CHEC	06/27/09					40.00		3.00	1.00				
40314J11	T09-3527GS	12/08/09	LEDESMA, RENATA M	SPEEDING (EXCEED PRI	08/02/09						25.00						
40315J11	CC09-310GS	12/08/09	SANCHEZ, BENJAMIN	Civil Case	12/08/09					40.00		3.00	1.00		30.00		
40316J11	T09-4586GS	12/08/09	MARQUEZ, GENEVIEV	SPEEDING (EXCEED PRI	10/09/09						25.00						
40317J11	DC-D3506	12/08/09	ZAVALA FUNERAL HO								25.00						
40318J11	CC09-311GS	12/08/09	SANCHEZ, BENJAMIN	Civil Case	12/08/09						25.00						
40319J11	CC09-312GS	12/08/09	SANCHEZ, BENJAMIN	Civil Case	12/08/09						25.00						
40320J11	CC09-313GS	12/08/09	SANCHEZ, BENJAMIN	Civil Case	12/08/09						25.00						
40321J11	CC09-314GS	12/08/09	SANCHEZ, BENJAMIN	Civil Case	12/08/09						25.00						
40322J11	CC09-315GS	12/08/09	SANCHEZ, BENJAMIN	Civil Case	12/08/09						25.00						
40323J11	CC09-316GS	12/08/09	SANCHEZ, BENJAMIN	Civil Case	12/08/09						25.00						
40324J11	CC09-317GS	12/08/09	SANCHEZ, BENJAMIN	Civil Case	12/08/09										58.00		
40325J11	T09-3922GS	12/08/09	MORENO,ALYSSA	FAIL TO STOP FOR SCH	09/01/09					40.00		3.00	1.00				
40326J11	T09-5354GS	12/08/09	RENAUD, JACQUELYN	SPEEDING (EXCEED PRI	12/03/09					40.00		3.00	1.00		30.00		
40327J11	T09-3321GS	12/08/09	RIOS, CYNTHIA	SPEEDING (EXCEED PRI	07/01/09					40.00		3.00	1.00				
40328J11*V	T09-5358GS	12/09/09	ALEJANDRO, OMERO	NO SAFETY BELT	11/22/09					-40.00		-3.00	-1.00				
40328J11*V	T09-5358GS	12/09/09	ALEJANDRO, OMERO	NO SAFETY BELT	11/22/09					40.00		3.00	1.00		50.00		
40328J11A	T09-5358GS	12/09/09	ALEJANDRO, OMERO	NO SAFETY BELT	11/22/09												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	BC	BCS	BOND	ClWRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON1	CON2
40329J11	T09-1143GS	12/09/09	VILLANUEVA, ARIAN	SPEEDING (EXCEED PRI	02/28/09					40.00		3.00	1.00		77.00		
40330J11	FED09-206GS	12/09/09	REY CONTRERAS	Forcible Entry Detai	12/09/09						25.00					60.00	
40331J11	T09-5366GS	12/09/09	ACUNA, MARISOL CA	SPEEDING (EXCEED PRI	11/21/09					40.00		3.00	1.00				
40332J11	CR09-1333GS	12/09/09	GUERRA, KENDALL V	DRIVING UNDER THE IN	11/22/09					40.00		3.00	1.00				
40333J11	BC-B2791	12/09/09	ALVARADO, VICTORI			20.20	1.80										
40334J11	DC-D3507-D35	12/10/09	HAWKINS FUNERAL														
40335J11	T09-5071GS	12/10/09	HERNANDEZ, JAZIEL	SPEEDING (EXCEED PRI	11/13/09					40.00		3.00	1.00		33.00		
40336J11	T09-5187GS	12/10/09	JIMENEZ, DANIELLA	SPEEDING (EXCEED PRI	11/22/09					40.00		3.00	1.00		48.00		
40337J11	BC-B2792	12/10/09	VELA, MARTHA ALIC			20.20	1.80										
40338J11	BC B-2793	12/10/09	SANCHEZ, MELISSA			20.20	1.80										
40339J11	T09-4856GS	12/10/09	GUAJARDO, ALFREDO	SPEEDING (EXCEED PRI	11/03/09					40.00		3.00	1.00				
40340J11	T09-4938GS	12/10/09	GOMEZ, ROLANDO VE	OVER GROSS WEIGHT (5	11/06/09					40.00		3.00	1.00		100.00		
40341J11	T09-5406GS	12/10/09	ZUNIGA, JOSE LUIS	OVER 34,000 LBS. TAN	11/24/09					40.00		3.00	1.00		100.00		
40342J11	T09-3745GS	12/10/09	NIETO, ISAAC MART	SPEEDING (EXCEED PRI	08/15/09										13.00		
40343J11	CR09-0060GS	12/10/09	SALINAS, CATALINA	PARENT THWARTING COM	12/05/08										24.00		
40344J11	DC-D3522-D35	12/10/09	VAUGHAN FUNERAL H														
40345J11	CC09-318GS	12/10/09	SANCHEZ, BENJAMIN	Civil Case	12/10/09						25.00						
40346J11	CC09-319GS	12/10/09	SANCHEZ, BENJAMIN	Civil Case	12/10/09						25.00						
40347J11	CC09-320GS	12/11/09	SANCHEZ, BENJAMIN	Civil Case	12/11/09						25.00						
40348J11	CC09-321GS	12/11/09	SCOTT, MICHAEL	Civil Case	12/11/09						25.00						
40349J11	CC09-322GS	12/11/09	SCOTT, MICHAEL	Civil Case	12/11/09						25.00						
40350J11	CC09-323GS	12/11/09	SCOTT, MICHAEL	Civil Case	12/11/09						25.00						
40351J11	T09-5015GS	12/11/09	JACKSON, MICHELLE	SPEEDING (EXCEED PRI	11/12/09					40.00		3.00	1.00		36.00		
40352J11	T09-5420GS	12/11/09	GARZA, EDDIE	SPEEDING (EXCEED PRI	12/06/09					40.00		3.00	1.00		39.00		
40353J11*V	CR09-1413GS	12/11/09	MARTINEZ, ALBERTO	PUBLIC INTOXICATION	12/03/09			167.00									
40353J11*V	CR09-1413GS	12/15/09	MARTINEZ, ALBERTO	PUBLIC INTOXICATION	12/03/09			-167.00									
40354J11	T09-5133GS	12/14/09	AVILA, LUZ MARGAR	NO DRIVER'S LICENSE	11/20/09					40.00		3.00	1.00		66.00		
40355J11	T09-5054GS	12/14/09	CASTILLO, FRANCIS	SPEEDING (EXCEED PRI	11/15/09					40.00		3.00	1.00				
40356J11	T09-4867GS	12/14/09	OCHOA, GABRIEL PA	SPEEDING (EXCEED PRI	11/02/09										75.00		
40357J11	T09-5453GS	12/14/09	DECANINI, HECTOR	EXPIRED MOTOR VEHICL	12/14/09												
40358J11	T09-0146GS	12/14/09	CHAVEZ, YOLANDA G	SPEEDING (EXCEED PRI	12/22/08					40.00		3.00	1.00				
40359J11	T09-5268GS	12/14/09	CARDENAS, JOSE LU	SPEEDING (EXCEED PRI	11/27/09					40.00		3.00	1.00				
40360J11	T09-4922GS	12/14/09	CASARES, CHRISTOP	SPEEDING (EXCEED PRI	10/30/09					40.00		3.00	1.00				
40361J11	T09-5343GS	12/14/09	VILLANUEVA, MARTI	SPEEDING (EXCEED PRI	11/26/09					40.00		3.00	1.00				
40362J11	T09-4799GS	12/14/09	GARCIA, OSCAR CRU	SPEEDING (EXCEED PRI	10/24/09					40.00		3.00	1.00				
40363J11	T09-5284GS	12/14/09	CANTU, JOSUE	SPEEDING (EXCEED PRI	11/28/09					40.00		3.00	1.00				
40364J11	T09-5435GS	12/14/09	PESINA, ARMANDO	NO CDL	11/19/09					40.00		3.00	1.00		33.00		
40365J11	CR09-0577GS	12/14/09	DE LA FUENTE, AMA	POSS. OF PARAPHENALI	04/05/09					40.00		3.00	1.00				
40366J11	CR09-1138GS	12/14/09	MURILLO, FABIAN	POSS. OF PARAPHENALI	10/24/09					40.00		3.00	1.00				
40367J11	T09-5175GS	12/14/09	AVILA, ROSALINDA	SPEEDING (EXCEED PRI	11/20/09					40.00		3.00	1.00		33.00		
40368J11	T09-5227GS	12/14/09	UTLEY, OLINDA CHA	UNRESTRAINED CHILD	12/02/09										50.00		
40369J11	T09-5456GS	12/14/09	HERNANDEZ, IRENE	FAIL TO STOP (OR REM	12/10/09					40.00		3.00	1.00				
40370J11	T09-5300GS	12/14/09	HERRERA, ANA	SPEEDING (EXCEED PRI	11/20/09					40.00		3.00	1.00				
40371J11	T09-5044GS	12/14/09	TOBAR, DAVID	SPEEDING (EXCEED PRI	11/11/09					40.00		3.00	1.00		36.00		
40372J11	T09-5182GS	12/14/09	SALINAS, OSVALDO	OVER WEIGHT GROUP OF	11/12/09					40.00		3.00	1.00		33.00		
40373J11	J09-690GS	12/14/09	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	11/12/09					40.00		3.00	1.00		40.00		
40374J11	BC-B2794	12/14/09	HOOKS, JUANITA			20.20	1.80										
40375J11	BC-B2795	12/14/09	AREBALO, JOSE			20.20	1.80										
40376J11	T09-5113GS	12/15/09	GARCIA, TONY	SPEEDING (EXCEED PRI	11/18/09					40.00		3.00	1.00		39.00		
40377J11	BC-B2796	12/15/09	YBARRA, DOLORES G			20.20	1.80										
40378J11	T09-5369GS	12/15/09	BENAVIDES, EZEQUI	DISPLAY EXPIRED REGI	12/02/09												
40379J11	T09-4844GS	12/15/09	VELA, ISRAEL	OPERATE UNREGISTERED	10/21/09					40.00		3.00	1.00		33.00		
40380J11	T09-5208GS	12/15/09	SANCHEZ, BLANCA	DISREGARD STOP SIGN	11/25/09					40.00		3.00	1.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	BC	BCS	BOND	C1WRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON1	CON2
40381J11	T09-4881GS	12/15/09	ARAMBULA, YUL EST	SPEEDING (EXCEED PRI	10/29/09										36.00		
40382J11	T09-4784GS	12/15/09	ERIVES, MANUEL	SPEEDING (EXCEED PRI	10/24/09					40.00		3.00	1.00		30.00		
40383J11	T09-5416GS	12/15/09	FULCHER, FOX DEAN	NO SAFETY BELT	11/24/09					40.00		3.00	1.00		50.00		
40384J11	CR09-1230GS	12/15/09	VILLA, HERIBERTO	FAIL TO ATTEND SCHOO	10/22/09					40.00		3.00	1.00				
40385J11	T09-4826GS	12/15/09	SOLIS JR., MELESI	DRIVING WHILE LICENS	10/24/09					40.00		3.00	1.00		33.00		
40394J11	T09-5083GS	12/15/09	RENDON, DOMENICA	EXPIRED LICENSE PLAT	11/06/09												
40397J11	T09-5287GS	12/15/09	GARCIA, DAVID	DRIVING RECKLESSLY	11/26/09					40.00		3.00	1.00		53.00		
40398J11	CR09-1296GS	12/15/09	MARTINEZ, MANUEL	PUBLIC INTOXICATION	11/27/09					40.00		3.00	1.00		100.00		
40399J11	CR09-1413GS	12/15/09	MARTINEZ, ALBERTO	PUBLIC INTOXICATION	12/03/09					40.00		3.00	1.00		100.00		
40400J11	CC09-324GS	12/15/09	YOUNG, DAN G.	Civil Case	12/15/09						25.00						
40401J11	T09-5426GS	12/15/09	HERRERA, RICARDO	SPEEDING (EXCEED PRI	11/29/09					40.00		3.00	1.00				
40402J11	T09-4953GS	12/15/09	SILVESTRI, ARTHUR	SPEEDING (EXCEED PRI	11/01/09					40.00		3.00	1.00				
40403J11	DC-d3532	12/15/09	SCHWARZ, TIMOTHY														
40404J11	CR09-1186GS	12/16/09	MEDINA, ADRIAN	FAIL TO ATTEND SCHOO	10/29/09					40.00		3.00	1.00		168.00		
40405J11	T07-1337GS	12/16/09	DELGADO, MARIA DO	UNRESTRAINED CHILD U	04/17/07					40.00		3.00	1.00		52.00		
40406J11	T09-5508GS	12/16/09	MEJIA, CARLOS VID	SPEEDING (EXCEED PRI	12/10/09					40.00		3.00	1.00				
40407J11	T09-4629GS	12/16/09	TREVINO, JOSE	DEFECTIVE LOW AIR WA	10/15/09					40.00		3.00	1.00		100.00		
40408J11	T09-5481GS	12/16/09	BELTRAN, JOSE F.	SPEEDING (EXCEED PRI	12/04/09					40.00		3.00	1.00		42.00		
40409J11	T09-4943GS	12/16/09	JANNISE, KEITH JO	TIRES-FLAT AXLE	11/07/09					40.00		3.00	1.00		100.00		
40410J11	H09-050GS	12/16/09	ESCAMILLA, GRACIE	ISSUANCE OF BAD CHEC	06/20/09					40.00		3.00	1.00				
40411J11*V	T06-3344GS	12/16/09	LEWIS, JUSTIN FER	SPEEDING (EXCEED PRI	07/24/06			287.00									
40411J11*V	T06-3344GS	12/29/09	LEWIS, JUSTIN FER	SPEEDING (EXCEED PRI	07/24/06			-287.00									
40412J11	T09-5509GS	12/16/09	CALDERON, SABAS	SPEEDING (EXCEED PRI	12/08/09					40.00		3.00	1.00				
40413J11	T09-5511GS	12/16/09	RAMON JR, GUSTAVO	SPEEDING (EXCEED PRI	12/15/09					40.00		3.00	1.00		60.00		
40414J11	T09-5510GS	12/16/09	RAMON JR, GUSTAVO	NO DRIVER'S LICENSE	12/15/09					40.00		3.00	1.00		66.00		
40415J11	CR09-0465GS	12/16/09	RAMON, MARIA SYLV	PARENT THWARTING COM	03/17/09										38.50		
40416J11	T09-5176GS	12/16/09	MIRELES, VICTOR H	SPEEDING (EXCEED PRI	11/21/09					40.00		3.00	1.00				
40417J11	T05-997GS	12/16/09	GONZALEZ, JOSE HO	SPEEDING (EXCEED PRI	06/06/05					40.00		3.00			13.00		
40418J11	T09-5513GS	12/16/09	ARPERO, MARCELO	FAIL TO CONTROL SPEE	10/10/09					40.00		3.00	1.00		103.00		
40419J11	CR09-1034GS	12/16/09	GARZA, JAVIER J.	FAIL TO ATTEND SCHOO	10/09/09					40.00		3.00	1.00		18.00		
40420J11	T09-1953GS	12/16/09	DELGADO, JOE ANTH	PASSENGER NOT SECURE	04/20/09					40.00		3.00	1.00				
40421J11	DC-D3533-D35	12/16/09	DEBORAH S. DRAPER														
40422J11	CR09-1035GS	12/16/09	LOZANO, MARTIN	PARENT THWARTING COM	09/30/09					40.00		3.00	1.00		9.00		
40423J11	CR06-0455GS	12/16/09	CANTU, MAYRA	PARENT THWARTING COM	03/27/06										25.00		
40424J11	T09-5394GS	12/16/09	SALINAS, ERICA R.	SEAT BELT VIOLATION	11/28/09					40.00		3.00	1.00		50.00		
40425J11	CR09-1260GS	12/16/09	TORRES, ALVARO JR	FAIL TO ATTEND SCHOO	10/19/09					40.00		3.00	1.00		18.00		
40426J11	T08-2374GS	12/16/09	BARRON, JAVIER DE	SPEEDING (EXCEED PRI	05/18/08					26.66		2.01	0.66				
40427J11	DC-D3536	12/16/09	CEBALLOS FUNERAL														
40428J11	T08-3905GS	12/16/09	ZUNIGA, SOFIA	UNRESTRAINED CHILD	06/19/08										50.00		
40429J11	DC-3537	12/16/09	GARCIA AND TREVIN														
40430J11	T09-5329GS	12/16/09	SALAZAR, JOSE LEO	SPEEDING (EXCEED PRI	11/26/09					40.00		3.00	1.00				
40431J11	FED09-207GS	12/16/09	ESPERANZA GONZALE	Forcible Entry Detai	12/16/09						25.00					60.00	
40432J11	CR09-0319GS	12/17/09	CASTILLO, CRESCEN	PARENT THWARTING COM	03/02/09										18.50		
40433J11	T09-5254GS	12/17/09	GONZALEZ, AVIMAEL	NO SAFETY BELT	11/24/09					40.00		3.00	1.00				
40434J11	T09-4965GS	12/17/09	MARTINEZ, NORBERT	SPEEDING (EXCEED PRI	11/08/09					40.00		3.00	1.00				
40435J11	FED09-208GS	12/17/09	WEESE INVESTIN' P	Forcible Entry Detai	12/17/09						25.00					60.00	
40436J11	T09-5433GS	12/17/09	TARANGO, MARGARIT	NO SAFETY BELT	12/08/09					40.00		3.00	1.00				
40437J11	T09-5551GS	12/17/09	GUERRERO, ALFONSO	SPEEDING (EXCEED PRI	12/14/09					40.00		3.00	1.00				
40438J11	T09-5553GS	12/17/09	SERNA, EUSEBIO Jr	FAIL TO CONTROL SPEE	12/07/09					40.00		3.00	1.00				
40439J11	T09-5180GS	12/17/09	DELACERDA, JORGE	SPEEDING (EXCEED PRI	11/20/09					40.00		3.00	1.00				
40440J11	CR09-0840GS	12/17/09	GARZA, ROBERT DAV	POSS. OF PARAPHENALI	05/28/09										54.00		
40441J11	T08-4308GS	12/17/09	MANZANO, LEONEL H	OPERATE UNREGISTERED	10/14/08					40.00		3.00	1.00		161.00		
40442J11	T07-1789GS	12/17/09	MANZANO, LEONEL H	NO SAFETY BELT	05/01/07					40.00		3.00	1.00		50.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....BC	.....BCS	....BOND	.ClWRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
40443J11	DC-D3538-D35	12/17/09	MEMORIAL FUNERAL														
40444J11	CR09-1429GS	12/17/09	MORALES, GERARDO	OPEN CONTAINER OF AL	12/05/09					40.00		3.00	1.00				
40445J11	T09-5563GS	12/17/09	MARTINEZ, DANIEL	SPEEDING (EXCEED PRI	12/10/09					40.00		3.00	1.00		51.00		
40446J11	T09-5502GS	12/17/09	GUERRA, ANDRES	SPEEDING (EXCEED PRI	12/04/09					40.00		3.00	1.00				
40447J11	T09-4925GS	12/17/09	CUEVAS, OMAR	SPEEDING (EXCEED PRI	11/04/09										45.00		
40448J11*V	T08-4210GS	12/17/09	MARTINEZ, THOMAS	OPERATE MOTORCYCLE W	10/06/08					40.00		3.00	1.00		33.00		
40448J11*V	T08-4210GS	12/18/09	MARTINEZ, THOMAS	OPERATE MOTORCYCLE W	10/06/08					-40.00		-3.00	-1.00		-33.00		
40448J11A	T08-4210GS	12/17/09	MARTINEZ, THOMAS	OPERATE MOTORCYCLE W	10/06/08					40.00		3.00	1.00		33.00		
40449J11	T09-5482GS	12/18/09	PINEDA, JUANA M.	SPEEDING (EXCEED PRI	12/04/09					40.00		3.00	1.00		39.00		
40450J11	T09-5328GS	12/18/09	SILVA, JACQUELINE	SPEEDING (EXCEED PRI	11/24/09					40.00		3.00	1.00		51.00		
40451J11	T09-5306GS	12/18/09	GARCIA, ALBUI HUM	SPEEDING (EXCEED PRI	11/26/09					40.00		3.00	1.00		39.00		
40452J11*V	T08-1743GS	12/18/09	LOPEZ, JUAN JR	SPEEDING (EXCEED PRI	04/15/08			270.00									
40452J11*V	T08-1743GS	12/29/09	LOPEZ, JUAN JR	SPEEDING (EXCEED PRI	04/15/08			-270.00									
40453J11	BC-B2797	12/18/09	ARRIAGA, RAMIRO			20.20	1.80										
40454J11	CR08-0857GS	12/18/09	RAMIREZ, BEATRIZ	PARENT THWARTING COM	11/21/08										25.00		
40455J11	T09-4773GS	12/18/09	APONTE, HENRY BER	NO DRIVER'S LICENSE	10/24/09					40.00		3.00	1.00				
40456J11	SC09-077GS	12/18/09	JOSE INES GOMEZ	Small Claims	12/18/09												
40457J11	T02-15243GS	12/18/09	CUELLAR, MARTIN	SPEEDING (EXCEED PRI	04/03/02					17.00		3.00		0.50	103.00		
40458J11	DC-d3542-d35	12/18/09	CERDA, REBECKA BA														
40459J11	T09-5473GS	12/18/09	NETRO, EDUARDO	SPEEDING (EXCEED PRI	12/05/09					40.00		3.00	1.00		42.00		
40460J11	T09-5380GS	12/18/09	RODRIGUEZ, WALTHE	NO DRIVER'S LICENSE	11/22/09					40.00		3.00	1.00		66.00		
40461J11	T09-2061GS	12/18/09	RODRIGUEZ, WALTHE	SPEEDING (EXCEED PRI	04/25/09					40.00		3.00	1.00		129.00		
40462J11	T09-2060GS	12/18/09	RODRIGUEZ, WALTHE	NO DRIVER'S LICENSE	04/25/09					40.00		3.00	1.00		66.00		
40463J11	T09-2045GS	12/18/09	RODRIGUEZ, WALTHE	NO LIABILITY INSURAN	04/25/09					40.00		3.00	1.00		175.00		
40464J11	T09-5564GS	12/18/09	IBARRA, VICTOR LO	DEFECTIVE TIRES	12/07/09					40.00		3.00	1.00				
40465J11	T09-4931GS	12/18/09	ESTRADA, MICHAEL	SPEEDING (EXCEED PRI	10/31/09					40.00		3.00	1.00				
40466J11	BC-B2798	12/18/09	ANGEL ANN HUGHES			20.20	1.80										
40467J11	T09-5307GS	12/18/09	GUERRERO, LUIS AL	SPEEDING (EXCEED PRI	11/28/09					40.00		3.00	1.00		48.00		
40468J11	T09-5375GS	12/18/09	CEPEDA, ALMA RUTH	FAILED TO SIGNAL TUR	12/02/09					40.00		3.00	1.00				
40469J11	T09-5591GS	12/18/09	PEACOCK, MILES ES	SPEEDING (EXCEED PRI	12/14/09					40.00		3.00	1.00				
40470J11	T09-5554GS	12/18/09	HATHAWAY, DOMINIC	SPEEDING (EXCEED PRI	12/13/09					40.00		3.00	1.00				
40471J11	FED09-209GS	12/18/09	LA HERENCIA APART	Forcible Entry Detai	12/18/09						25.00					60.00	
40472J11	FED09-211GS	12/18/09	LA HERENCIA APART	Forcible Entry Detai	12/18/09						25.00					60.00	
40473J11	FED09-210GS	12/18/09	LA HERENCIA APART	Forcible Entry Detai	12/18/09						25.00					60.00	
40474J11	T09-4274GS	12/18/09	LOPEZ, ALFONSO CA	SPEEDING (EXCEED PRI	09/14/09												
40475J11	T09-5381GS	12/21/09	SANTILLAN, JUAN	SPEEDING (EXCEED PRI	12/04/09					40.00		3.00	1.00				
40476J11	T07-1246GS	12/21/09	RAMIREZ, ISIDRO	SPEEDING (EXCEED PRI	03/22/07					40.00		3.00	1.00		33.00		
40477J11	T09-5464GS	12/21/09	MENDOZA, JULIE AN	NO SAFETY BELT	12/02/09					40.00		3.00	1.00		50.00		
40478J11*V	T09-0740GS	12/21/09	VEGA, JOSE LUIS	DROVE IN CENTER LANE	02/08/09												
40478J11*V	T09-0740GS	12/21/09	VEGA, JOSE LUIS	DROVE IN CENTER LANE	02/08/09										100.00		
40478J11A*V	T09-0740GS	12/21/09	VEGA, JOSE LUIS	DROVE IN CENTER LANE	02/08/09										-100.00		
40478J11A*V	T09-0740GS	12/21/09	VEGA, JOSE LUIS	DROVE IN CENTER LANE	02/08/09										75.00		
40478J11AB	T09-0740GS	12/21/09	VEGA, JOSE LUIS	DROVE IN CENTER LANE	02/08/09												
40479J11	FED09-212GS	12/21/09	ANACUITAS MANOR	Forcible Entry Detai	12/21/09						25.00					60.00	
40480J11	FED09-213GS	12/21/09	ANACUITAS MANOR	Forcible Entry Detai	12/21/09						25.00					60.00	
40481J11	FED09-214GS	12/21/09	ANACUITAS MANOR	Forcible Entry Detai	12/21/09						25.00					60.00	
40482J11	BC-B2799	12/21/09	GARZA, SAN JUANA			20.20	1.80										
40483J11	T09-4976GS	12/21/09	AGUIRRE, MONICA	SPEEDING (EXCEED PRI	11/05/09					40.00		3.00	1.00		20.00		
40484J11	T09-5467GS	12/21/09	ARAMBULA, GERARDO	EXPIRED LICENSE PLAT	12/02/09					40.00		3.00	1.00		33.00		
40485J11	T09-5613GS	12/21/09	ARANDA, VICTOR	SPEEDING (EXCEED PRI	12/08/09					40.00		3.00	1.00		80.00		
40486J11	T09-5454GS	12/21/09	GARCIA, HAROLDO	SPEEDING (EXCEED PRI	12/05/09					40.00		3.00	1.00		48.00		
40487J11	T09-5288GS	12/21/09	HERRERA, JUAN MAR	SPEEDING (EXCEED PRI	11/20/09					40.00		3.00	1.00				
40488J11	T09-5609GS	12/21/09	LERMA, EDNA RUBI	SPEEDING (EXCEED PRI	12/10/09					40.00		3.00	1.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....BC	.....BCS	....BOND	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2
40489J11	T09-4969GS	12/22/09	TELLES, NADINE	DISREGARD RED LIGHT	11/04/09					40.00		3.00	1.00				
40490J11	T09-5368GS	12/22/09	PIZANA, BENITA GA	SPEEDING (EXCEED PRI	12/04/09					40.00		3.00	1.00		39.00		
40491J11	T09-5367GS	12/22/09	PIZANA, BENITA GA	NO DRIVER'S LICENSE	12/04/09					40.00		3.00	1.00		66.00		
40492J11	FED09-215GS	12/22/09	STEVENSON, S. LEE	Forcible Entry Detai	12/22/09						25.00					120.00	
40493J11	FED09-216GS	12/22/09	GRAY, TRAVIS H	Forcible Entry Detai	12/22/09						25.00					60.00	
40494J11	CC09-325GS	12/22/09	YOUNG, DAN G.	Civil Case	12/22/09						25.00						
40495J11	CC09-326GS	12/22/09	SCOTT, MICHAEL	Civil Case	12/22/09						25.00						
40496J11	CC09-327GS	12/22/09	SCOTT, MICHAEL	Civil Case	12/22/09						25.00						
40497J11	CC09-328GS	12/22/09	SANCHEZ, BENJAMIN	Civil Case	12/22/09						25.00						
40498J11	CC09-329GS	12/22/09	SANCHEZ, BENJAMIN	Civil Case	12/22/09						25.00						
40499J11	CC09-330GS	12/22/09	SANCHEZ, BENJAMIN	Civil Case	12/22/09						25.00						
40500J11	CR09-0694GS	12/22/09	SANDOVAL, CRISTOB	FAIL TO ATTEND SCHOO	03/06/09										28.00		
40501J11	T09-5441GS	12/22/09	SOLIS, RYAN CHARL	SPEEDING (EXCEED PRI	12/03/09					40.00		3.00	1.00				
40502J11	CC09-331GS	12/22/09	YOUNG, DAN G.	Civil Case	12/22/09						25.00						
40503J11	CC09-332GS	12/22/09	YOUNG, DAN G.	Civil Case	12/22/09						25.00						
40504J11	FED09-217GS	12/22/09	OLIVER, CHANCE	Forcible Entry Detai	12/22/09						25.00					60.00	
40505J11	FED09-218GS	12/22/09	FALCON, SANDRA G.	Forcible Entry Detai	12/22/09						25.00					60.00	
40506J11	T08-4259GS	12/22/09	SOLIS, JOSE	SPEEDING (EXCEED PRI	10/07/08												
40507J11	T09-5613GS	12/23/09	ARANDA, VICTOR	SPEEDING (EXCEED PRI	12/08/09												
40508J11	CC09-333GS	12/23/09	YOUNG, DAN G.	Civil Case	12/23/09						25.00						
40509J11	CC09-334GS	12/23/09	SCOTT, MICHAEL	Civil Case	12/23/09						25.00					60.00	
40510J11	CC09-335GS	12/23/09	SCOTT, MICHAEL	Civil Case	12/23/09						25.00					60.00	
40511J11*V	CC09-336GS	12/23/09	SCOTT, MICHAEL	Civil Case	12/23/09						25.00					60.00	
40511J11*V	CC09-336GS	12/23/09	SCOTT, MICHAEL	Civil Case	12/23/09						-25.00					-60.00	
40512J11	BC-B2801	12/23/09	SCHNEIDER, AMY M.			20.20	1.80										
40513J11	BC-B2800	12/23/09	SCHNIEDER, AMY M.			20.20	1.80										
40514J11	CR09-0940GS	12/23/09	HERNANDEZ, JOSE G	FAILURE TO SIGN A RE	09/02/09										300.00		
40515J11	BC-B2802	12/23/09	RODRIGUEZ, ESTELA			20.20	1.80										
40516J11	DC-3549-D355	12/23/09	MEMORIAL FUNERAL														
40517J11	DC-3544-D354	12/23/09	MEMORIAL FUNERAL														
40518J11	CC09-337GS	12/23/09	ELIAS MARTINEZ	Civil Case	12/23/09						25.00					60.00	
40519J11	T09-5469GS	12/23/09	MACIAS, RENE JR.	SPEEDING (EXCEED PRI	12/03/09					40.00		3.00	1.00				
40520J11	BC-B2803	12/23/09	GARCIA, DALIA			20.20	1.80										
40521J11	CR07-0733GS	12/23/09	RANGEL, MARTINA E	PARENT THWARTING COM	11/20/07										86.50		
40522J11*V	T09-5332GS	12/28/09	RAMIREZ, DANIEL A	SPEEDING (EXCEED PRI	11/20/09					40.00		3.00	1.00				
40522J11*V	T09-5332GS	12/28/09	RAMIREZ, DANIEL A	SPEEDING (EXCEED PRI	11/20/09					-40.00		-3.00	-1.00				
40522J11A	T09-5332GS	12/28/09	RAMIREZ, DANIEL A	SPEEDING (EXCEED PRI	11/20/09					40.00		3.00	1.00				
40523J11	T09-5660GS	12/28/09	HERNANDEZ-SANCHEZ	AIR LEAK AT BRAKE CH	12/24/09					40.00		3.00	1.00		100.00		
40524J11	CR09-1431GS	12/28/09	ALMARAZ, JULIO CE	UNLICENSED DEALER 50	12/18/09					40.00		3.00	1.00		33.00		
40525J11	DC-D3551	12/28/09	CEBALLOS FUNERAL														
40526J11	T09-5661GS	12/28/09	NILO, MANUEL SANC	NO DRIVER'S LICENSE	12/24/09					40.00		3.00	1.00		66.00		
40527J11	T09-5053GS	12/28/09	CORTEZ, JOSE ANGE	SPEEDING (EXCEED PRI	11/14/09					40.00		3.00	1.00				
40528J11	T09-5211GS	12/28/09	GUILLEN, GLORIA M	SPEEDING (EXCEED PRI	11/20/09					40.00		3.00	1.00				
40529J11	BC-B2804	12/28/09	ZAVALETA, FLORA			20.20	1.80										
40530J11	T09-5385GS	12/28/09	FLORES,OMAR	SPEEDING (EXCEED PRI	12/05/09					40.00		3.00	1.00				
40531J11	BC-B2805	12/28/09	CASTILLO, NOELIA			20.20	1.80										
40532J11	T08-4210GS	12/28/09	MARTINEZ, THOMAS	OPERATE MOTORCYCLE W	10/06/08										98.00		
40533J11	T09-5228GS	12/28/09	MUNOZ, JOEL	SPEEDING (EXCEED PRI	11/18/09										27.00		
40534J11	T09-5565GS	12/29/09	RODRIGUEZ, OSCAR	SPEEDING (EXCEED PRI	12/13/09					40.00		3.00	1.00				
40535J11	H09-062GS	12/29/09	REYES, IRMA L	ISSUANCE OF BAD CHEC	04/23/09					40.00		3.00	1.00		80.00		
40536J11	T08-1743GS	12/29/09	LOPEZ, JUAN JR	SPEEDING (EXCEED PRI	04/15/08					40.00		3.00	1.00		120.00		
40537J11	T06-3344GS	12/29/09	LEWIS, JUSTIN FER	SPEEDING (EXCEED PRI	07/24/06					40.00		3.00	1.00		141.00		
40538J11	BC-B2806	12/29/09	SUSTAITA, AUSENCI			20.20	1.80										

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	BC	BCS	BOND	C1WRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON1	CON2
40539J11	T09-5334GS	12/29/09	OPUNE, CAMILLE VA	SPEEDING (EXCEED PRI	11/24/09					40.00		3.00	1.00				
40540J11	BC-B2807	12/29/09	JULIA MARTINEZ			20.20	1.80										
40541J11	T09-5254GS	12/29/09	GONZALEZ, AVIMAEL	NO SAFETY BELT	11/24/09										50.00		
40542J11	CC09-236GS	12/29/09	ZABARTE, FRANCISC	Civil Case	08/10/09												60.00
40543J11	CC09-338GS	12/29/09	AFFORDABLE HOMES	Civil Case	12/29/09						25.00					60.00	
40544J11	CC09-339GS	12/29/09	UNITED AUTO INSUR	Civil Case	12/29/09						25.00					60.00	
40545J11	FED09-219GS	12/29/09	FALCON, SANDRA G.	Forcible Entry Detai	12/29/09						25.00					60.00	
40546J11	T09-5736GS	12/29/09	MERLA, GUADALUPE	SPEEDING (EXCEED PRI	12/10/09					40.00		3.00	1.00		27.00		
40547J11	FED09-220GS	12/29/09	LEOPOLDO GARCIA	Forcible Entry Detai	12/29/09						25.00					60.00	
40548J11	BC-B2808	12/29/09	FARLEY, LYDIA			20.20	1.80										
40549J11	T08-2609GS	12/29/09	GUERRA, GERARDO B	SPEEDING (EXCEED PRI	05/24/08					40.00		3.00	1.00		132.00		
40550J11	T09-5597GS	12/30/09	GRAY, JOY ELIZABE	NO VALID INSPECTION	12/11/09					40.00		3.00	1.00				
40551J11	T09-4283GS	12/30/09	RAMIREZ, DORINDA	SPEEDING (EXCEED PRI	09/16/09										26.00		
40552J11	T09-5741GS	12/30/09	NORATO, SENOVIO G	SPEEDING (EXCEED PRI	12/24/09					40.00		3.00	1.00				
40553J11	T02-15249GS	12/30/09	DE LOS SANTOS, AN	UNSAFE SPEED - 0 MPH	04/07/02					1.11		0.19		0.04	93.00		
40554J11	T09-5747GS	12/30/09	CASTANEDA, DELIA	SPEEDING (EXCEED PRI	12/10/09					40.00		3.00	1.00				
40555J11	T00-8653GS	12/30/09	TREVINIO, ARMANDO	SPEEDING (EXCEED PRI	09/09/00										40.00		
40556J11	T09-5750GS	12/30/09	TELLO, JOSE CRIST	NO VALID INSPECTION	12/26/09					40.00		3.00	1.00		53.00		
40557J11	T09-5531GS	12/30/09	CANTU, JORGE JAVI	EXPIRED REGISTRATION	12/10/09					40.00		3.00	1.00		86.00		
40558J11	CC09-340GS	12/30/09	ANASTACIO MARTINE	Civil Case	12/30/09						25.00					60.00	
40559J11	BC-B2809	12/30/09	DANIEL SALAZAR			20.20	1.80										
40560J11	T09-5229GS	12/30/09	CAVAZOS, JOSE FRA	SPEEDING (EXCEED PRI	11/26/09					40.00		3.00	1.00		30.00		
40561J11	T09-5431GS	12/30/09	PINEDA, JOSE HECT	SPEEDING (EXCEED PRI	12/02/09					40.00		3.00	1.00		51.00		
40562J11	T09-5213GS	12/30/09	LOPEZ, ENRIQUE	OVER 34,000 LBS. TAN	11/11/09					40.00		3.00	1.00		300.00		
40563J11	T09-1230GS	12/30/09	REYES, MARCO ANTO	UNSAFE SPEED - 0 MPH	03/01/09					40.00		3.00	1.00		128.00		
40564J11	T09-1229GS	12/30/09	REYES, MARCO ANTO	NO DRIVER'S LICENSE	03/01/09					40.00		3.00	1.00		33.00		
40565J11	T09-5758GS	12/30/09	JACKSON, ROBERT V	SPEEDING (EXCEED PRI	12/18/09					40.00		3.00	1.00				
40566J11	T09-4950GS	12/30/09	RODRIGUEZ, ERICKA	SPEEDING (EXCEED PRI	11/04/09												
40567J11	T09-5767GS	12/30/09	GUTIERREZ, MARCOS	SPEEDING (EXCEED PRI	12/24/09					40.00		3.00	1.00		60.00		
40568J11	T09-2175GS	12/30/09	RUBIO, SAN JUANA	UNRESTRAINED CHILD	04/20/09					40.00		3.00	1.00				
40613J11	M09-1005GS	12/27/09	RAMIREZ, GERBER R	NO LIABILITY INSURAN	11/30/09					40.00		3.00	1.00		33.00		
40614J11	M09-1004GS	12/27/09	RAMIREZ, GERBER R	EXPIRED DRIVER'S LIC	11/30/09					40.00		3.00	1.00		183.00		
40615J11	M09-1036GS	12/27/09	GARZA, JULIO JAVI	PUBLIC INTOXICATION	12/02/09					40.00		3.00	1.00		233.00		
40617J11*V	M09-1020GS	12/27/09	JONES,JAMES RYAN	PUBLIC INTOXICATION	12/02/09					40.00		3.00	1.00		33.00		
40617J11*V	M09-1020GS	12/27/09	JONES,JAMES RYAN	PUBLIC INTOXICATION	12/02/09					-40.00		-3.00	-1.00		-33.00		
40617J11A	M09-1020GS	12/27/09	JONES,JAMES RYAN	PUBLIC INTOXICATION	12/02/09					40.00		3.00	1.00		133.00		
Totals						565.60	50.40	0.00	200.00	8385.11	1750.00	637.07	207.34	1.50	10982.25	2160.00	120.00

Receipt #	Docket #	CON3	CON4	CON5	CONS1	CONS2	CONST1	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT
40151J11A	CC09-336GS			60.00																	2.00		
37185J11*V	FED09-066GS																				-2.00		
37185J11A	FED09-066GS																	87.00					
39880J11A*V	T01-11951GS										0.03					0.01			0.02			0.01	
39880J11A*V	T01-11951GS										-0.03					-0.01			-0.02			-0.01	
40184J11	T09-5055GS							5.00										10.00		2.00			
40185J11	FED09-200GS																				2.00		
40186J11*V	T08-0707GS															5.00							
40186J11*V	T08-0707GS															-5.00							
40186J11A	T08-0707GS												86.00			5.00							
40187J11	T09-4494GS															5.00				2.00			
40188J11	J09-714GS															5.00				2.00			
40189J11	T09-5171GS												50.00			5.00				2.00			
40190J11	T09-5106GS															5.00				2.00			
40191J11	T09-5207GS															5.00				2.00			
40192J11	T09-5107GS															5.00				2.00			
40193J11	DC-D3496-D34											23.00											
40194J11	SC09-063GS															5.00				2.00			
40195J11	T09-5224GS												66.00										
40196J11*V	T01-11951GS										0.03					0.01			0.02			0.01	
40196J11*V	T01-11951GS										-0.03					-0.01			-0.02			-0.01	
40196J11AB	T01-11951GS										0.03					0.01			0.02			0.01	
40197J11	FED09-201GS																				2.00		
40198J11	FED09-202GS																				2.00		
40199J11	T09-3982GS															5.00				2.00			
40200J11*V	T07-2313GS															3.43							
40200J11*V	T07-2313GS															-3.43							
40200J11A	T07-2313GS															3.43							
40201J11	T09-2429GS															5.00				2.00			
40202J11	BC-B2782																						
40203J11	J09-715GS															5.00				2.00			
40204J11	T09-4561GS															5.00				2.00			
40205J11	T09-4920GS															5.00				2.00			
40206J11	T09-4941GS												50.00			5.00				2.00			
40207J11	H06-002GS																						
40208J11	T09-5177GS															5.00				2.00			
40209J11	T09-4256GS															5.00				2.00			
40210J11	T09-5196GS															5.00				2.00			
40211J11	T06-3387GS															5.00				2.00			
40212J11	T08-4961GS																						
40213J11	T00-8099GS																						
40214J11	DC-D3498											20.00											
40215J11	T09-5227GS															5.00				2.00			
40216J11	T06-0449GS																				2.00		
40217J11	CC09-289GS																				2.00		
40218J11	FED09-203GS																						
40219J11	T07-3948GS																				2.00		
40220J11	CC09-290GS															5.00				2.00			
40221J11	T09-5228GS																				2.00		
40222J11	CC09-292GS		60.00																				
40223J11	CR09-0425GS																				2.00		
40224J11	CC09-293GS																				2.00		
40225J11	CC09-294GS																						

Receipt #	Docket #....	CON3	CON4	CON5	CONS1	CONS2	CONST1	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT
40226J11	CC09-295GS																				2.00		
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40229J11	T09-5091GS															5.00				2.00			
40230J11	T09-4973GS															5.00	10.00			2.00			
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40232J11	CC09-297GS																				2.00		
40233J11	CC09-298GS																				2.00		
40234J11	CC09-299GS																				2.00		
40235J11	CR09-1286GS															5.00				2.00			
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40238J11	T09-1000GS															5.00				2.00			
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40241J11	T09-4851GS															5.00				2.00			
40242J11	T09-5059GS															5.00	10.00			2.00			
40243J11	CR09-1122GS									20.00										2.00			
40244J11	T09-5274GS															5.00	10.00			2.00			
40245J11	T09-5209GS																			2.00			
40246J11	T09-4762GS																				2.00		
40247J11	CC09-300GS																				2.00		
40248J11	CC09-301GS																				2.00		
40249J11	CC09-302GS																				2.00		
40250J11	CC09-303GS																				2.00		
40251J11	CC09-304GS																				2.00		
40252J11	CC09-305GS																				2.00		
40253J11	T09-5166GS															5.00				2.00			
40254J11	T09-5023GS																			2.00			
40255J11	T09-5281GS															5.00				2.00			
40256J11	T09-5112GS															5.00				2.00			
40257J11	CR09-1268GS															5.00				2.00			
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40259J11	T09-4804GS								25.00		15.00					5.00			5.00			0.50	2.00
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40261J11	T06-1536GS																						
40262J11	BC-B2785							10.00															
40263J11	AUTOPYS ON B																						
40264J11	CR08-0681GS															5.00				2.00			
40265J11	T09-4726GS															5.00				2.00			
40266J11	T09-4755GS															5.00				2.00			
40267J11	T09-5097GS																			2.00			
40268J11	H09-044GS															5.00				2.00			
40269J11	T09-3715GS															5.00				2.00			
40270J11	T09-5285GS															5.00				2.00			
40271J11	T09-4751GS															5.00				2.00			
40272J11	T09-4950GS															5.00				2.00			
40273J11	T09-5286GS											29.00											
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40276J11*V	CR09-1296GS																						
40276J11*V	CR09-1296GS																						
40277J11*V	T09-5287GS																						

Receipt #	Docket #	CON3	CON4	CON5	CONS1	CONS2	CONST1	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT
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40278J11	T09-5184GS															5.00				2.00			
40279J11	CR09-1049GS									20.00										2.00			
40280J11	BC-B2786																						
40281J11	T09-5124GS															5.00				2.00			
40282J11	CR09-1010GS																			2.00			
40283J11	DC-D3504 &D3											23.00											
40284J11	T09-5159GS															5.00				2.00			
40285J11	CC09-306GS																				2.00		
40286J11	CC09-307GS																				2.00		
40287J11	CC09-309GS																				2.00		
40288J11	T09-4734GS															5.00				2.00			
40289J11	T09-0953GS																						
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40291J11	T02-15249GS										14.02					4.68			4.68			0.47	1.87
40292J11	BC-B2787																						
40293J11	BC-B2788																						
40294J11	BC B-2789																						
40295J11	FED09-186GS																						
40296J11	T09-2555GS																			2.00			
40297J11	T09-5293GS															5.00				2.00			
40298J11	SC09-075GS				50.00																2.00		
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40302J11	T09-5128GS														20.00								
40303J11	FED09-204GS																				2.00		
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40305J11	T09-5325GS															5.00				2.00			
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40307J11	T09-5231GS															5.00				2.00			
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40310J11	T09-4685GS																			2.00			
40311J11	T06-4757GS															5.00							
40312J11	H09-047GS																			2.00			
40313J11	H09-052GS																			2.00			
40314J11	T09-3527GS												45.00			5.00				2.00			
40315J11	CC09-310GS																				2.00		
40316J11	T09-4586GS															5.00				2.00			
40317J11	DC-D3506											20.00											
40318J11	CC09-311GS																				2.00		
40319J11	CC09-312GS																				2.00		
40320J11	CC09-313GS																				2.00		
40321J11	CC09-314GS																				2.00		
40322J11	CC09-315GS																				2.00		
40323J11	CC09-316GS																				2.00		
40324J11	CC09-317GS																				2.00		
40325J11	T09-3922GS																						
40326J11	T09-5354GS															5.00				2.00			
40327J11	T09-3321GS															5.00				2.00			
40328J11*V	T09-5358GS															5.00				2.00			
40328J11*V	T09-5358GS															-5.00				-2.00			
40328J11A	T09-5358GS															5.00				2.00			

Receipt #	Docket #	CON3	CON4	CON5	CONS1	CONS2	CONST1	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT
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40332J11	CR09-1333GS															5.00				2.00			
40333J11	BC-B2791																						
40334J11	DC-D3507-D35											62.00											
40335J11	T09-5071GS															5.00				2.00			
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40338J11	BC B-2793																						
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40341J11	T09-5406GS															5.00				2.00			
40342J11	T09-3745GS																						
40343J11	CR09-0060GS																						
40344J11	DC-D3522-D35											47.00											
40345J11	CC09-318GS																				2.00		
40346J11	CC09-319GS																				2.00		
40347J11	CC09-320GS																				2.00		
40348J11	CC09-321GS																				2.00		
40349J11	CC09-322GS																				2.00		
40350J11	CC09-323GS																				2.00		
40351J11	T09-5015GS															5.00				2.00			
40352J11	T09-5420GS															5.00				2.00			
40353J11*V	CR09-1413GS																						
40353J11*V	CR09-1413GS																						
40354J11	T09-5133GS															5.00				2.00			
40355J11	T09-5054GS															5.00				2.00			
40356J11	T09-4867GS																						
40357J11	T09-5453GS														20.00								
40358J11	T09-0146GS															5.00				2.00			
40359J11	T09-5268GS															5.00				2.00			
40360J11	T09-4922GS															5.00				2.00			
40361J11	T09-5343GS															5.00				2.00			
40362J11	T09-4799GS													0.00		5.00	10.00			2.00			
40363J11	T09-5284GS												45.00			5.00				2.00			
40364J11	T09-5435GS															5.00				2.00			
40365J11	CR09-0577GS															5.00				2.00			
40366J11	CR09-1138GS															5.00				2.00			
40367J11	T09-5175GS															5.00				2.00			
40368J11	T09-5227GS								50.00														
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40370J11	T09-5300GS												39.00			5.00				2.00			
40371J11	T09-5044GS															5.00				2.00			
40372J11	T09-5182GS															5.00				2.00			
40373J11	J09-690GS															5.00				2.00			
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40375J11	BC-B2795															5.00				2.00			
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40377J11	BC-B2796														20.00								
40378J11	T09-5369GS															5.00				2.00			
40379J11	T09-4844GS															5.00				2.00			
40380J11	T09-5208GS																						

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40384J11	CR09-1230GS															5.00				2.00			
40385J11	T09-4826GS														20.00								
40394J11	T09-5083GS																			2.00			
40397J11	T09-5287GS																			2.00			
40398J11	CR09-1296GS																			2.00			
40399J11	CR09-1413GS																				2.00		
40400J11	CC09-324GS															5.00				2.00			
40401J11	T09-5426GS															5.00				2.00			
40402J11	T09-4953GS											20.00											
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40404J11	CR09-1186GS								52.00							5.00							
40405J11	T07-1337GS															5.00				2.00			
40406J11	T09-5508GS															5.00				2.00			
40407J11	T09-4629GS															5.00				2.00			
40408J11	T09-5481GS															5.00				2.00			
40409J11	T09-4943GS																			2.00			
40410J11	H09-050GS																						
40411J11*V	T06-3344GS																						
40411J11*V	T06-3344GS															5.00				2.00			
40412J11	T09-5509GS															5.00				2.00			
40413J11	T09-5511GS															5.00				2.00			
40414J11	T09-5510GS																						
40415J11	CR09-0465GS												51.00			5.00				2.00			
40416J11	T09-5176GS															5.00							
40417J11	T05-997GS															5.00				2.00			
40418J11	T09-5513GS									20.00										2.00			
40419J11	CR09-1034GS															5.00				2.00			
40420J11	T09-1953GS											26.00											
40421J11	DC-D3533-D35									20.00										2.00			
40422J11	CR09-1035GS															5.00				2.00			
40423J11	CR06-0455GS															5.00				2.00			
40424J11	T09-5394GS									20.00										2.00			
40425J11	CR09-1260GS															3.34				1.33			
40426J11	T08-2374GS											20.00											
40427J11	DC-D3536								50.00														
40428J11	T08-3905GS											20.00											
40429J11	DC-3537												73.00			5.00				2.00			
40430J11	T09-5329GS																				2.00		
40431J11	FED09-207GS																						
40432J11	CR09-0319GS															5.00				2.00			
40433J11	T09-5254GS												69.00			5.00				2.00			
40434J11	T09-4965GS																				2.00		
40435J11	FED09-208GS															5.00				2.00			
40436J11	T09-5433GS															5.00				2.00			
40437J11	T09-5551GS															5.00				2.00			
40438J11	T09-5553GS															5.00				2.00			
40439J11	T09-5180GS																						
40440J11	CR09-0840GS															5.00				2.00			
40441J11	T08-4308GS															5.00							
40442J11	T07-1789GS																						

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40446J11	T09-5502GS												79.00			5.00				2.00			
40447J11	T09-4925GS																						
40448J11*V	T08-4210GS															5.00				2.00			
40448J11*V	T08-4210GS															-5.00				-2.00			
40448J11A	T08-4210GS															5.00				2.00			
40449J11	T09-5482GS															5.00				2.00			
40450J11	T09-5328GS															5.00				2.00			
40451J11	T09-5306GS															5.00				2.00			
40452J11*V	T08-1743GS																						
40452J11*V	T08-1743GS																						
40453J11	BC-B2797																						
40454J11	CR08-0857GS																						
40455J11	T09-4773GS															5.00				2.00			
40456J11	SC09-077GS					50.00															2.00		
40457J11	T02-15243GS									15.00						5.00			5.00			0.50	2.00
40458J11	DC-d3542-d35											23.00											
40459J11	T09-5473GS															5.00				2.00			
40460J11	T09-5380GS															5.00				2.00			
40461J11	T09-2061GS															5.00				2.00			
40462J11	T09-2060GS															5.00				2.00			
40463J11	T09-2045GS															5.00				2.00			
40464J11	T09-5564GS															5.00				2.00			
40465J11	T09-4931GS													0.00		5.00	10.00			2.00			
40466J11	BC-B2798																						
40467J11	T09-5307GS															5.00				2.00			
40468J11	T09-5375GS															5.00				2.00			
40469J11	T09-5591GS															5.00				2.00			
40470J11	T09-5554GS															5.00	10.00			2.00			
40471J11	FED09-209GS																				2.00		
40472J11	FED09-211GS																				2.00		
40473J11	FED09-210GS																				2.00		
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40475J11	T09-5381GS															5.00				2.00			
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40477J11	T09-5464GS															5.00				2.00			
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40478J11*V	T09-0740GS																						
40478J11A*V	T09-0740GS																						
40478J11A*V	T09-0740GS																						
40478J11AB	T09-0740GS																						
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40480J11	FED09-213GS																				2.00		
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40482J11	BC-B2799																						
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40485J11	T09-5613GS															5.00				2.00			
40486J11	T09-5454GS															5.00				2.00			
40487J11	T09-5288GS															5.00				2.00			
40488J11	T09-5609GS															5.00				2.00			

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40490J11	T09-5368GS															5.00				2.00			
40491J11	T09-5367GS															5.00				2.00			
40492J11	FED09-215GS																				2.00		
40493J11	FED09-216GS																				2.00		
40494J11	CC09-325GS																				2.00		
40495J11	CC09-326GS																				2.00		
40496J11	CC09-327GS																				2.00		
40497J11	CC09-328GS																				2.00		
40498J11	CC09-329GS																				2.00		
40499J11	CC09-330GS																				2.00		
40500J11	CR09-0694GS																						
40501J11	T09-5441GS															5.00				2.00			
40502J11	CC09-331GS																				2.00		
40503J11	CC09-332GS																				2.00		
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40505J11	FED09-218GS																				2.00		
40506J11	T08-4259GS																						
40507J11	T09-5613GS												45.00										
40508J11	CC09-333GS																				2.00		
40509J11	CC09-334GS																				2.00		
40510J11	CC09-335GS																				2.00		
40511J11*V	CC09-336GS																				2.00		
40511J11*V	CC09-336GS																				-2.00		
40512J11	BC-B2801																						
40513J11	BC-B2800																						
40514J11	CR09-0940GS																						
40515J11	BC-B2802																						
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40517J11	DC-3544-D354											32.00											
40518J11	CC09-337GS																				2.00		
40519J11	T09-5469GS															5.00				2.00			
40520J11	BC-B2803																						
40521J11	CR07-0733GS															5.00				2.00			
40522J11*V	T09-5332GS															-5.00				-2.00			
40522J11*V	T09-5332GS															5.00				2.00			
40522J11A	T09-5332GS															5.00				2.00			
40523J11	T09-5660GS																			2.00			
40524J11	CR09-1431GS																						
40525J11	DC-D3551											20.00											
40526J11	T09-5661GS															5.00				2.00			
40527J11	T09-5053GS												39.00			5.00				2.00			
40528J11	T09-5211GS															5.00				2.00			
40529J11	BC-B2804																						
40530J11	T09-5385GS															5.00				2.00			
40531J11	BC-B2805																						
40532J11	T08-4210GS																						
40533J11	T09-5228GS															5.00				2.00			
40534J11	T09-5565GS																			2.00			
40535J11	H09-062GS															5.00				2.00			
40536J11	T08-1743GS															5.00							
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40538J11	BC-B2806																						

Receipt #	Docket #	CON3	CON4	CON5	CONS1	CONS2	CONST1	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT
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40541J11	T09-5254GS																						
40542J11	CC09-236GS	60.00																					
40543J11	CC09-338GS																				2.00		
40544J11	CC09-339GS																				2.00		
40545J11	FED09-219GS																				2.00		
40546J11	T09-5736GS															5.00				2.00			
40547J11	FED09-220GS																				2.00		
40548J11	BC-B2808																						
40549J11	T08-2609GS															5.00				2.00			
40550J11	T09-5597GS															5.00				2.00			
40551J11	T09-4283GS																						
40552J11	T09-5741GS															5.00				2.00			
40553J11	T02-15249GS										0.98					0.32			0.32			0.03	0.13
40554J11	T09-5747GS															5.00				2.00			
40555J11	T00-8653GS																						
40556J11	T09-5750GS															5.00				2.00			
40557J11	T09-5531GS															5.00				2.00			
40558J11	CC09-340GS																				2.00		
40559J11	BC-B2809																						
40560J11	T09-5229GS															5.00				2.00			
40561J11	T09-5431GS															5.00				2.00			
40562J11	T09-5213GS															5.00				2.00			
40563J11	T09-1230GS															5.00				2.00			
40564J11	T09-1229GS															5.00				2.00			
40565J11	T09-5758GS												84.00			5.00				2.00			
40566J11	T09-4950GS												60.00										
40567J11	T09-5767GS															5.00				2.00			
40568J11	T09-2175GS															5.00				2.00			
40613J11	M09-1005GS																			2.00			
40614J11	M09-1004GS																			2.00			
40615J11	M09-1036GS																			2.00			
40617J11*V	M09-1020GS																			2.00			
40617J11*V	M09-1020GS																			-2.00			
40617J11A	M09-1020GS																			2.00			
Totals		60.00	60.00	120.00	100.00	50.00	10.00	10.00	227.00	140.00	45.03	437.00	929.00	0.00	80.00	901.78	80.00	87.00	15.02	395.33	146.00	1.51	6.00

Receipt #	Docket #	JCTF	JSF	JURY	LTF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WF FCONST.1	WFSO WRITPOSS	Total
4051J11A	CC09-336GS																	87.00
37185J11*V	FED09-066GS																	-87.00
37185J11A	FED09-066GS																	87.00
39880J11A*V	T01-11951GS				4.00											0.13		57.00
39880J11A*V	T01-11951GS				-4.00											-0.13		-57.00
40184J11	T09-5055GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					110.00
40185J11	FED09-200GS																	87.00
40186J11*V	T08-0707GS	4.00	4.00		2.00				0.60	3.40		30.00	3.00					182.00
40186J11*V	T08-0707GS	-4.00	-4.00		-2.00				-0.60	-3.40		-30.00	-3.00					-182.00
40186J11A	T08-0707GS	4.00	4.00		2.00				0.60	3.40		30.00	3.00					182.00
40187J11	T09-4494GS	4.00	4.00		2.00				0.60	5.40								153.00
40188J11	J09-714GS	4.00	4.00		2.00				0.60	5.40								67.00
40189J11	T09-5171GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					150.00
40190J11	T09-5106GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40191J11	T09-5207GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					153.00
40192J11	T09-5107GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					133.00
40193J11	DC-D3496-D34					2.00												25.00
40194J11	SC09-063GS			5.00														5.00
40195J11	T09-5224GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					166.00
40196J11*V	T01-11951GS				2.00											0.13		57.00
40196J11*V	T01-11951GS				-2.00											-0.13		-57.00
40196J11AB	T01-11951GS				4.00											0.13		57.00
40197J11	FED09-201GS																	87.00
40198J11	FED09-202GS																	87.00
40199J11	T09-3982GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					131.00
40200J11*V	T07-2313GS	2.74	2.74		1.37				0.41	2.32		20.55	2.06		34.24			100.00
40200J11*V	T07-2313GS	-2.74	-2.74		-1.37				-0.41	-2.32		-20.55	-2.06		-34.24			-100.00
40200J11A	T07-2313GS	2.74	2.74		1.37				0.41	2.32		20.55	2.06			34.24		100.00
40201J11	T09-2429GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40202J11	BC-B2782					1.00												23.00
40203J11	J09-715GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					150.00
40204J11	T09-4561GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40205J11	T09-4920GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					163.00
40206J11	T09-4941GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					150.00
40207J11	H06-002GS	4.00			2.00													373.00
40208J11	T09-5177GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					200.00
40209J11	T09-4256GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					163.00
40210J11	T09-5196GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					145.00
40211J11	T06-3387GS	4.00	4.00		2.00				0.60	3.40		30.00	3.00			50.00		196.00
40212J11	T08-4961GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					104.00
40213J11	T00-8099GS				2.00									25.00				127.00
40214J11	DC-D3498					1.00												21.00
40215J11	T09-5227GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40216J11	T06-0449GS				2.00													152.00
40217J11	CC09-289GS																	87.00
40218J11	FED09-203GS																	147.00
40219J11	T07-3948GS	4.00	4.00		2.00				0.60	3.40	5.00	30.00	3.00					126.00
40220J11	CC09-290GS																	27.00
40221J11	T09-5228GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40222J11	CC09-292GS																	87.00
40223J11	CR09-0425GS				2.00									25.00				150.00
40224J11	CC09-293GS																	87.00
40225J11	CC09-294GS																	87.00

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□□40226J11	CC09-295GS																	27.00
□□40227J11	CC09-296GS																	87.00
□□40228J11	T09-5233GS	4.00	4.00		2.00				0.60	5.40	5.00	30.00	3.00					100.00
□□40229J11	T09-5091GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					133.00
□□40230J11	T09-4973GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					110.00
□□40231J11	T09-5178GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
□□40232J11	CC09-297GS																	87.00
□□40233J11	CC09-298GS																	27.00
□□40234J11	CC09-299GS																	27.00
□□40235J11	CR09-1286GS	4.00	4.00		2.00				0.60	5.40								567.00
□□40236J11	T09-5251GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					600.00
□□40237J11	BC-B2783					1.00												23.00
□□40238J11	T09-1000GS	4.00			2.00							30.00	3.00					275.00
□□40239J11	T09-4508GS	4.00	4.00		2.00				0.60	5.40	5.00							100.00
□□40240J11	CR09-1287GS	4.00	4.00		2.00				0.60	5.40					5.00			367.00
□□40241J11	T09-4851GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					130.00
□□40242J11	T09-5059GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					110.00
□□40243J11	CR09-1122GS	4.00	4.00		2.00			9.00	0.60	5.40								100.00
□□40244J11	T09-5274GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					110.00
□□40245J11	T09-5209GS	4.00	4.00		2.00				0.60	5.40					5.00			67.00
□□40246J11	T09-4762GS				2.00													38.00
□□40247J11	CC09-300GS																	27.00
□□40248J11	CC09-301GS																	27.00
□□40249J11	CC09-302GS																	27.00
□□40250J11	CC09-303GS																	27.00
□□40251J11	CC09-304GS																	87.00
□□40252J11	CC09-305GS																	87.00
□□40253J11	T09-5166GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
□□40254J11	T09-5023GS	4.00	4.00		2.00				0.60	5.40	5.00	30.00	3.00					145.00
□□40255J11	T09-5281GS	4.00	4.00		2.00				0.60	5.40								100.00
□□40256J11	T09-5112GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
□□40257J11	CR09-1268GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
□□40258J11	BC-B2784					1.00												23.00
□□40259J11	T09-4804GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
□□40260J11	T02-16943GS	4.00			2.00								3.00					107.00
□□40261J11	T06-1536GS	4.00	4.00		2.00				0.60	3.40		30.00	3.00					231.00
□□40262J11	BC-B2785					1.00												23.00
□□40263J11	AUTOPYS ON B																	10.00
□□40264J11	CR08-0681GS				2.00			24.00										50.00
□□40265J11	T09-4726GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
□□40266J11	T09-4755GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					142.00
□□40267J11	T09-5097GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					145.00
□□40268J11	H09-044GS	4.00	4.00		2.00				0.60	5.40								92.00
□□40269J11	T09-3715GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
□□40270J11	T09-5285GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					136.00
□□40271J11	T09-4751GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
□□40272J11	T09-4950GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
□□40273J11	T09-5286GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					142.00
□□40274J11	DC-D3499-D35					4.00												33.00
□□40275J11	T09-5134GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
□□40276J11*V	CR09-1296GS																	167.00
□□40276J11*V	CR09-1296GS																	-167.00
□□40277J11*V	T09-5287GS																	153.00
□□																		

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40277J11*V	T09-5287GS																			-153.00
40278J11	T09-5184GS	4.00	4.00		2.00				0.60	5.40										100.00
40279J11	CR09-1049GS	4.00	4.00		2.00			9.00	0.60	5.40										100.00
40280J11	BC-B2786					1.00														23.00
40281J11	T09-5124GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							100.00
40282J11	CR09-1010GS	4.00	4.00		2.00				0.60	5.40					5.00					342.00
40283J11	DC-D3504 &D3					2.00														25.00
40284J11	T09-5159GS	4.00	4.00		2.00				0.60	5.40										133.00
40285J11	CC09-306GS																			87.00
40286J11	CC09-307GS																			87.00
40287J11	CC09-309GS																			87.00
40288J11	T09-4734GS	4.00	4.00		2.00				0.60	5.40										100.00
40289J11	T09-0953GS				2.00									25.00			50.00			120.00
40290J11	T09-5301GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							136.00
40291J11	T02-15249GS	3.73			1.86								2.81				46.72			100.00
40292J11	BC-B2787					1.00														23.00
40293J11	BC-B2788					1.00														23.00
40294J11	BC B-2789					1.00														23.00
40295J11	FED09-186GS																		5.00	205.00
40296J11	T09-2555GS	4.00	4.00		2.00				0.60	5.40	5.00	30.00	3.00							100.00
40297J11	T09-5293GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							142.00
40298J11	SC09-075GS						25.00													77.00
40299J11	T09-5337GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							200.00
40300J11	SC09-076GS						25.00													77.00
40301J11	BC B-2790					1.00														23.00
40302J11	T09-5128GS																			20.00
40303J11	FED09-204GS																			87.00
40304J11	T09-5339GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							100.00
40305J11	T09-5325GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							100.00
40306J11	T09-4219GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							100.00
40307J11	T09-5231GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							100.00
40309J11	FED09-205GS																			87.00
40310J11	T09-4685GS	4.00	4.00		2.00				0.60	5.40	5.00	30.00	3.00							100.00
40311J11	T06-4757GS	4.00	4.00		2.00				0.60	3.40		30.00	3.00							150.00
40312J11	H09-047GS	4.00	4.00		2.00				0.60	5.40										122.00
40313J11	H09-052GS	4.00	4.00		2.00				0.60	5.40										62.00
40314J11	T09-3527GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							145.00
40315J11	CC09-310GS																			27.00
40316J11	T09-4586GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							130.00
40317J11	DC-D3506					1.00														21.00
40318J11	CC09-311GS																			27.00
40319J11	CC09-312GS																			27.00
40320J11	CC09-313GS																			27.00
40321J11	CC09-314GS																			27.00
40322J11	CC09-315GS																			27.00
40323J11	CC09-316GS																			27.00
40324J11	CC09-317GS																			27.00
40325J11	T09-3922GS				2.00															60.00
40326J11	T09-5354GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							100.00
40327J11	T09-3321GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							130.00
40328J11*V	T09-5358GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							100.00
40328J11*V	T09-5358GS	-4.00	-4.00		-2.00				-0.60	-5.40		-30.00	-3.00							-100.00
40328J11A	T09-5358GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							150.00

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40329J11	T09-1143GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							177.00
40330J11	FED09-206GS																			87.00
40331J11	T09-5366GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							100.00
40332J11	CR09-1333GS	4.00	4.00		2.00				0.60	5.40										67.00
40333J11	BC-B2791					1.00														23.00
40334J11	DC-D3507-D35					15.00														77.00
40335J11	T09-5071GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							133.00
40336J11	T09-5187GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							148.00
40337J11	BC-B2792					1.00														23.00
40338J11	BC B-2793					1.00														23.00
40339J11	T09-4856GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							100.00
40340J11	T09-4938GS	4.00	4.00		2.00				0.60	5.40										167.00
40341J11	T09-5406GS	4.00	4.00		2.00				0.60	5.40										167.00
40342J11	T09-3745GS				2.00									25.00						40.00
40343J11	CR09-0060GS				2.00			24.00												50.00
40344J11	DC-D3522-D35					10.00														57.00
40345J11	CC09-318GS																			27.00
40346J11	CC09-319GS																			27.00
40347J11	CC09-320GS																			27.00
40348J11	CC09-321GS																			27.00
40349J11	CC09-322GS																			27.00
40350J11	CC09-323GS																			27.00
40351J11	T09-5015GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							136.00
40352J11	T09-5420GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							139.00
40353J11*V	CR09-1413GS																			167.00
40353J11*V	CR09-1413GS																			-167.00
40354J11	T09-5133GS	4.00	4.00		2.00				0.60	5.40										133.00
40355J11	T09-5054GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							100.00
40356J11	T09-4867GS				2.00															77.00
40357J11	T09-5453GS																			20.00
40358J11	T09-0146GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							100.00
40359J11	T09-5268GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							100.00
40360J11	T09-4922GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							100.00
40361J11	T09-5343GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							100.00
40362J11	T09-4799GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							110.00
40363J11	T09-5284GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							145.00
40364J11	T09-5435GS	4.00	4.00		2.00				0.60	5.40										100.00
40365J11	CR09-0577GS	4.00	4.00		2.00				0.60	5.40										67.00
40366J11	CR09-1138GS	4.00	4.00		2.00				0.60	5.40										67.00
40367J11	T09-5175GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							133.00
40368J11	T09-5227GS				2.00															102.00
40369J11	T09-5456GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							100.00
40370J11	T09-5300GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							139.00
40371J11	T09-5044GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							136.00
40372J11	T09-5182GS	4.00	4.00		2.00				0.60	5.40										100.00
40373J11	J09-690GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							140.00
40374J11	BC-B2794					1.00														23.00
40375J11	BC-B2795					1.00														23.00
40376J11	T09-5113GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							139.00
40377J11	BC-B2796					1.00														23.00
40378J11	T09-5369GS																			20.00
40379J11	T09-4844GS	4.00	4.00		2.00				0.60	5.40										100.00
40380J11	T09-5208GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00							100.00

Receipt #	Docket #....	....JCTF	.....JSF	....JURY	.....LTF	.....PVS	.....SCF	....SCHD	....SJFC	...SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	.....WF FCONST,1	....WFSO WRITPOSS	...Total
40381J11	T09-4881GS				2.00													38.00
40382J11	T09-4784GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					130.00
40383J11	T09-5416GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					150.00
40384J11	CR09-1230GS	4.00	4.00		2.00				0.60	5.40								82.00
40385J11	T09-4826GS	4.00	4.00		2.00				0.60	5.40								100.00
40394J11	T09-5083GS																	20.00
40397J11	T09-5287GS	4.00	4.00		2.00				0.60	5.40	5.00	30.00	3.00					153.00
40398J11	CR09-1296GS	4.00	4.00		2.00				0.60	5.40	5.00							167.00
40399J11	CR09-1413GS	4.00	4.00		2.00				0.60	5.40	5.00							167.00
40400J11	CC09-324GS																	27.00
40401J11	T09-5426GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40402J11	T09-4953GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40403J11	DC-d3532					1.00												21.00
40404J11	CR09-1186GS	4.00	4.00		2.00				0.60	5.40								250.00
40405J11	T07-1337GS	4.00	4.00		2.00				0.60	3.40		30.00	3.00					200.00
40406J11	T09-5508GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40407J11	T09-4629GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					200.00
40408J11	T09-5481GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					142.00
40409J11	T09-4943GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					200.00
40410J11	H09-050GS	4.00	4.00		2.00				0.60	5.40								62.00
40411J11*V	T06-3344GS																	287.00
40411J11*V	T06-3344GS																	-287.00
40412J11	T09-5509GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40413J11	T09-5511GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					160.00
40414J11	T09-5510GS	4.00	4.00		2.00				0.60	5.40								133.00
40415J11	CR09-0465GS				2.00			38.50										79.00
40416J11	T09-5176GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					151.00
40417J11	T05-997GS	4.00			2.00							30.00	3.00					100.00
40418J11	T09-5513GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					203.00
40419J11	CR09-1034GS	4.00	4.00		2.00				0.60	5.40								100.00
40420J11	T09-1953GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40421J11	DC-D3533-D35					3.00												29.00
40422J11	CR09-1035GS	4.00	4.00		2.00			9.00	0.60	5.40								100.00
40423J11	CR06-0455GS							25.00								50.00		100.00
40424J11	T09-5394GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					150.00
40425J11	CR09-1260GS	4.00	4.00		2.00				0.60	5.40								100.00
40426J11	T08-2374GS	2.66	2.66		1.33				0.40	3.60		20.01	2.01			33.33		100.00
40427J11	DC-D3536					1.00												21.00
40428J11	T08-3905GS				2.00													102.00
40429J11	DC-3537					1.00												21.00
40430J11	T09-5329GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					173.00
40431J11	FED09-207GS																	87.00
40432J11	CR09-0319GS				2.00			18.50										39.00
40433J11	T09-5254GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40434J11	T09-4965GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					169.00
40435J11	FED09-208GS																	87.00
40436J11	T09-5433GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40437J11	T09-5551GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40438J11	T09-5553GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40439J11	T09-5180GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40440J11	CR09-0840GS				2.00													56.00
40441J11	T08-4308GS	4.00	4.00		2.00				0.60	5.40								228.00
40442J11	T07-1789GS	4.00	4.00		2.00				0.60	3.40		30.00	3.00					146.00

Receipt #	Docket #	JCTF	JSF	JURY	LTF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WF FCONST.1	WFSO WRITPOSS	Total
40443J11	DC-D3538-D35					4.00												33.00
40444J11	CR09-1429GS	4.00	4.00		2.00				0.60	5.40								67.00
40445J11	T09-5563GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					151.00
40446J11	T09-5502GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					179.00
40447J11	T09-4925GS				2.00													47.00
40448J11*V	T08-4210GS	4.00	4.00		2.00				0.60	5.40								100.00
40448J11*V	T08-4210GS	-4.00	-4.00		-2.00				-0.60	-5.40								-100.00
40448J11A	T08-4210GS	4.00	4.00		2.00				0.60	5.40								100.00
40449J11	T09-5482GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					139.00
40450J11	T09-5328GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					151.00
40451J11	T09-5306GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					139.00
40452J11*V	T08-1743GS																	270.00
40452J11*V	T08-1743GS																	-270.00
40453J11	BC-B2797					1.00												23.00
40454J11	CR08-0857GS				2.00			25.00										52.00
40455J11	T09-4773GS	4.00	4.00		2.00				0.60	5.40								67.00
40456J11	SC09-077GS						25.00											77.00
40457J11	T02-15243GS	4.00			2.00								3.00					160.00
40458J11	DC-d3542-d35					2.00												25.00
40459J11	T09-5473GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					142.00
40460J11	T09-5380GS	4.00	4.00		2.00				0.60	5.40								133.00
40461J11	T09-2061GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					229.00
40462J11	T09-2060GS	4.00	4.00		2.00				0.60	5.40								133.00
40463J11	T09-2045GS	4.00	4.00		2.00				0.60	5.40								242.00
40464J11	T09-5564GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40465J11	T09-4931GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					110.00
40466J11	BC-B2798					1.00												23.00
40467J11	T09-5307GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					148.00
40468J11	T09-5375GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40469J11	T09-5591GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40470J11	T09-5554GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					110.00
40471J11	FED09-209GS																	87.00
40472J11	FED09-211GS																	87.00
40473J11	FED09-210GS																	87.00
40474J11	T09-4274GS				2.00									25.00				75.00
40475J11	T09-5381GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40476J11	T07-1246GS	4.00	4.00		2.00				0.60	3.40		30.00	3.00					129.00
40477J11	T09-5464GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					150.00
40478J11*V	T09-0740GS				2.00													2.00
40478J11*V	T09-0740GS				-2.00													-2.00
40478J11A*V	T09-0740GS				2.00													102.00
40478J11A*V	T09-0740GS				-2.00													-102.00
40478J11AB	T09-0740GS				2.00									25.00				102.00
40479J11	FED09-212GS																	87.00
40480J11	FED09-213GS																	87.00
40481J11	FED09-214GS																	87.00
40482J11	BC-B2799					1.00												23.00
40483J11	T09-4976GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					120.00
40484J11	T09-5467GS	4.00	4.00		2.00				0.60	5.40								100.00
40485J11	T09-5613GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					180.00
40486J11	T09-5454GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					148.00
40487J11	T09-5288GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40488J11	T09-5609GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00

Receipt #	Docket #	JCTF	JSF	JURY	LTF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WF FCONST.1	WFSO WRITPOSS	Total
40489J11	T09-4969GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40490J11	T09-5368GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					139.00
40491J11	T09-5367GS	4.00	4.00		2.00				0.60	5.40								133.00
40492J11	FED09-215GS																	147.00
40493J11	FED09-216GS																	87.00
40494J11	CC09-325GS																	27.00
40495J11	CC09-326GS																	27.00
40496J11	CC09-327GS																	27.00
40497J11	CC09-328GS																	27.00
40498J11	CC09-329GS																	27.00
40499J11	CC09-330GS																	27.00
40500J11	CR09-0694GS				2.00													30.00
40501J11	T09-5441GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40502J11	CC09-331GS																	27.00
40503J11	CC09-332GS																	27.00
40504J11	FED09-217GS																	87.00
40505J11	FED09-218GS																	87.00
40506J11	T08-4259GS				2.00									25.00				27.00
40507J11	T09-5613GS				2.00													47.00
40508J11	CC09-333GS																	27.00
40509J11	CC09-334GS																	87.00
40510J11	CC09-335GS																	87.00
40511J11*V	CC09-336GS																	87.00
40511J11*V	CC09-336GS																	-87.00
40512J11	BC-B2801					1.00												23.00
40513J11	BC-B2800					1.00												23.00
40514J11	CR09-0940GS				2.00													302.00
40515J11	BC-B2802					1.00												23.00
40516J11	DC-3549-D355					2.00												25.00
40517J11	DC-3544-D354					5.00												37.00
40518J11	CC09-337GS																	87.00
40519J11	T09-5469GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40520J11	BC-B2803					1.00												23.00
40521J11	CR07-0733GS				2.00			86.50						25.00				200.00
40522J11*V	T09-5332GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40522J11*V	T09-5332GS	-4.00	-4.00		-2.00				-0.60	-5.40		-30.00	-3.00					-100.00
40522J11A	T09-5332GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40523J11	T09-5660GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					200.00
40524J11	CR09-1431GS	4.00	4.00		2.00				0.60	5.40					5.00			100.00
40525J11	DC-D3551					1.00												21.00
40526J11	T09-5661GS	4.00	4.00		2.00				0.60	5.40								133.00
40527J11	T09-5053GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					139.00
40528J11	T09-5211GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40529J11	BC-B2804					1.00												23.00
40530J11	T09-5385GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40531J11	BC-B2805					1.00												23.00
40532J11	T08-4210GS				2.00													100.00
40533J11	T09-5228GS				2.00													29.00
40534J11	T09-5565GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40535J11	H09-062GS	4.00	4.00		2.00				0.60	5.40								142.00
40536J11	T08-1743GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00				50.00	270.00
40537J11	T06-3344GS	4.00	4.00		2.00				0.60	3.40		30.00	3.00				50.00	287.00
40538J11	BC-B2806					1.00												23.00

Receipt #	Docket #	JCTF	JSF	JURY	LTF	PVS	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WF FCONST.1	WFSO WRITPOSS	Total
40539J11	T09-5334GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					110.00
40540J11	BC-B2807					1.00												23.00
40541J11	T09-5254GS				2.00													52.00
40542J11	CC09-236GS																	120.00
40543J11	CC09-338GS																	87.00
40544J11	CC09-339GS																	87.00
40545J11	FED09-219GS																	87.00
40546J11	T09-5736GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					127.00
40547J11	FED09-220GS																	87.00
40548J11	BC-B2808					1.00												23.00
40549J11	T08-2609GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					232.00
40550J11	T09-5597GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40551J11	T09-4283GS				2.00									25.00				53.00
40552J11	T09-5741GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40553J11	T02-15249GS	0.27			2.14								0.19			3.28		102.00
40554J11	T09-5747GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40555J11	T00-8653GS				2.00													42.00
40556J11	T09-5750GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					153.00
40557J11	T09-5531GS	4.00	4.00		2.00				0.60	5.40								153.00
40558J11	CC09-340GS																	87.00
40559J11	BC-B2809					1.00												23.00
40560J11	T09-5229GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					130.00
40561J11	T09-5431GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					151.00
40562J11	T09-5213GS	4.00	4.00		2.00				0.60	5.40								367.00
40563J11	T09-1230GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					228.00
40564J11	T09-1229GS	4.00	4.00		2.00				0.60	5.40								100.00
40565J11	T09-5758GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					184.00
40566J11	T09-4950GS				2.00													62.00
40567J11	T09-5767GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					160.00
40568J11	T09-2175GS	4.00	4.00		2.00				0.60	5.40		30.00	3.00					100.00
40613J11	M09-1005GS	4.00	4.00		2.00				0.60	5.40	5.00							100.00
40614J11	M09-1004GS	4.00	4.00		2.00				0.60	5.40	5.00							250.00
40615J11	M09-1036GS	4.00	4.00		2.00				0.60	5.40	5.00							300.00
40617J11*V	M09-1020GS	4.00	4.00		2.00				0.60	5.40	5.00							100.00
40617J11*V	M09-1020GS	-4.00	-4.00		-2.00				-0.60	-5.40	-5.00							-100.00
40617J11A	M09-1020GS	4.00	4.00		2.00				0.60	5.40	5.00							100.00
Totals		849.40	825.40	5.00	492.70	83.00	75.00	268.50	123.81	1094.92	65.00	4630.56	472.07	225.00	20.00	0.00	267.70	100.00	5.00	38563.00

TO X2

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT1 PL1
For Month: December, 2009

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	543	248	3	20	50
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	132	25	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	13	6	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	3	15	18
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	11	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	40	1	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	3	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted			0
A. Warnings Administered	0	12. Inquests Conducted			0
B. Statements Taken	0				

X11

C. Detention Hearings Held	0
D. Failure to Attend School Cases Filed	0
E. Violation of Local Daytime Curfew Ordinance	0
F. Referred to Juvenile Court for Delinquent Conduct	0
G. Held in Contempt, Fined, or Denied Driving Privileges	0
7. Parent Contibuting to Nonattendance Cases Filed	0
8. Peace Bond Hearings Held	0
9. Class A or B Misdemeanor Complaints Accepted	55
10. Felony Complaints Accepted	35

13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	7
B. Fel., Class A & B	0
16. Magistrate Warnings Given	0
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$38,563.00
Judge: GILBERTO SAENZ	

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED: **December-09**

Judge: JESUS E. MORALES PBA **City: WESLACO, TX**
Precinct No. 1 Place No. 2 Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	5619J12 4	THRU	5838J12 4	$ 23,417.78. X9 ~~23,417.78~~
	(Control #s)	2053169	THRU	2312387	
LESS: DUE AS REFUNDS					-
Overpayment		-			
COST ON DEPOSIT					D -
ADD: COST ON DEPOSIT LIQUIDATED					D -
INTEREST EARNED ON BANK ACCOUNT					-
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)					$ 23,417.78 ~~23,417.78~~
Less: Total amount of remittances to County Treasurer (From Part II)					$ 23,417.78 X3
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)					$ -

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DATE	JP CHECK NO.	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)		$ 23159.78 ~~23,417.78~~ B1	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)		$ -	
Add: Previous Month's Bond Overtransfer			
HCSO Monthly Collections("D"-Dec)		$258.00 X8	
		$ 23,417.78	

2^

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

JUSTICE OF THE PEACE — PREPARED BY/DATE 1-5-10

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 1/08

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: me 1/25/10 YZ 1/25/10

RECEIVED
JAN 11 2010
HIDALGO COUNTY AUDITOR'S OFFICE

X16
X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED December-09

Judge: JESUS E. MORALES
Precinct No. 1 **Place No.** 2

PBA

City: WESLACO, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-062-000-0-000	$ 7879.00 ~~7,619.00~~ X 1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	✓ 85.00 H
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	✓ 234.50 H
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	3.00 ~~263.00~~ H
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-005-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	388.54 ~~389.12~~ X, H
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	115.85 ~~116.05~~ X, H
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	504.82 ~~505.60~~ X, H
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	126.22 ~~118.24~~ H
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	31.55 ~~29.56~~ H
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	327.29 ~~328.08~~ H
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Re		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	✓ 140.00 H
Special Fees				1100-341-10-062-000-0-000	535.00 4
Deferred Disposition		C.C.P. Art. 45.051	✓515.00 H		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	✓ 20.00 H		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	70.12 ~~70.24~~ H
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	219.08 ~~219.66~~ H
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	- H
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	157.78 ~~147.80~~ H
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	✓ 3.07 H
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	✓ 38.98 H
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	5001.40 ~~5,009.22~~ H
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	✓ 117.00 H
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	✓ 15.60 H
Correctional Managment Institute of Texas Fund ($.50)	31	CCP Art. 102.075		1100-207-20-000-029-0-000	✓ 2.26 H
Indigent Legal Services Fee-JP ($2)	12	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	✓ 62.00 H
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2056.54 ~~2,062.40~~ H
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	475.29 ~~476.08~~ H
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	589.75 ~~590.81~~ H
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	192.54 ~~192.94~~ H
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	638.58 ~~639.55~~ H
T.A.B.C. (____$3,____$5,____$35,____$50)				1100-207-20-000-020-0-000	✓ 5.00 H
P.K.W.L. (____$3,____$5,____$35,____$50)				1100-207-20-000-021-0-000	✓ 5.00 H
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	✓ 354.77 H
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	✓ 2,002.25 H
Precinct #2				1100-342-10-292-000-0-000	✓ 100.00 H
Precinct #3				1100-342-10-293-000-0-000	✓ 50.00 H
Precinct #4				1100-342-10-294-000-0-000	✓ 60.00 H
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	✓ 5.00 H
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-008-0-000	-
Due to Others				1100-202-00-000-008-0-000	-
Restitution				1100-202-00-000-008-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	820.00 2
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	✓ 125.00 H		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	✓ 650.00 H		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122			
Transcript Fees ($10)		LGC 118.121/118.123 (b)			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	✓ 35.00 H		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	✓ 10.00 H		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	✓ 5.00 H

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1/25/10 1/25/10

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ 23,417.79 ~~23,417.79~~

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 1/08

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X3

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON4	...CONS1
4912J12*V	T09-3185J12	12/31/09	LOPEZ, MARIA D.	DISREGARD RED LIGHT	08/06/09				40.00		3.00	1.00					
4912J12*V	T09-3185J12	12/31/09	LOPEZ, MARIA D.	DISREGARD RED LIGHT	08/06/09				-40.00		-3.00	-1.00					
5619J12	T09-4016J12	12/01/09	RAMIREZ, RUBEN	Over34,000lbs Tandem	11/17/09				40.00		3.00	1.00		100.00			
5620J12	09-200J12	12/01/09	PEREZ, ALICIA HER	ILLEGAL DUMPING TRAS	08/19/09				40.00		3.00	1.00					
5621J12	T09-3991J12	12/01/09	RODRIGUEZ, ERIK	UNRESTRAINED CHILD 4	11/15/09				8.00		0.60	0.20					
5622J12	T09-3743J12	12/01/09	OLIVAREZ, MARIA	SPEEDING (EXCEED PRI	10/22/09				40.00		3.00	1.00		60.00			
5623J12	T09-3646J12	12/01/09	DE LA FUENTE, OMA	INVALID DRIVERS LICE	10/08/09				40.00		3.00	1.00		66.00			
5624J12	T09-4014J12	12/01/09	TAMEZ, ELIAS GOME	DISPLAY EXPIRED LICE	11/18/09												
5625J12	T04-4299J12	12/01/09	GARCIA, DAVID ERI	EXPIRED MOTOR VEHICL	06/14/04				4.08		0.30			53.00			
5626J12	CC09-197JM	12/01/09	LA JOYA AREA FEDE	Civil Case	12/01/09					25.00					60.00		
5627J12	T09-4009J12	12/01/09	GARCIA, JESUS JUL	SPEEDING (EXCEED PRI	11/22/09				40.00		3.00	1.00		200.00			
5628J12	T09-4035J12	12/01/09	ROCHA, TERESO JR.	NO SAFETY BELT	11/21/09				40.00		3.00	1.00		50.00			
5629J12	T09-1846J12	12/01/09	ESPINOZA, JUAN AN	SPEEDING (EXCEED PRI	05/04/09				1.66		0.12	0.05		4.00			
5630J12	T09-3138J12	12/01/09	PINA, LIONEL II	SPEEDING (EXCEED PRI	08/18/09				8.00		0.60	0.20		105.00			
5631J12	CC09-198JM	12/01/09	LA JOYA AREA FEDE	Civil Case	12/01/09					25.00					60.00		
5632J12	T09-3726J12	12/02/09	SEGURA, LEONOR SI	UNRESTRAINED CHILD 4	10/22/09				40.00		3.00	1.00					
5633J12	T09-3670J12	12/02/09	RANGEL, EDUARDO S	SPEEDING (EXCEED PRI	10/02/09				20.00		1.50	0.50		45.00			
5634J12*V	T06-4343J12	12/02/09	CONTRERAS, LORENZ	NO DRIVER'S LICENSE	08/19/06									52.00			
5634J12*V	T06-4343J12	12/02/09	CONTRERAS, LORENZ	NO DRIVER'S LICENSE	08/19/06									-52.00			
5634J12ADJ	T06-4343J12	12/02/09	CONTRERAS, LORENZ	NO DRIVER'S LICENSE	08/19/06									27.00			
5635J12	CC09-199JM	12/02/09	CARNOHAN, CHRIS	Civil Case	12/02/09					25.00							
5636J12	FED09-123JM	12/02/09	ALVAREZ, DOLORES	Forcible Entry Detai	12/02/09					25.00							
5637J12	T06-4592J12	12/02/09	CASARES, JUAN	SPEEDING(CONSTR.ZONE	08/25/06				40.00		3.00	1.00					
5638J12	T09-4053J12	12/02/09	BALDERAS, ALFREDO	SPEEDING (EXCEED PRI	11/11/09				40.00		3.00	1.00		54.00			
5639J12	T09-1212J12	12/02/09	AGUIRRE, LAURA L	UNRESTRAINED CHILD U	03/04/09				40.00		3.00	1.00		50.00			
5640J12	T09-1349J12	12/02/09	SUAREZ, ALICIA GE	SPEEDING (EXCEED PRI	03/11/09				2.42		0.18	0.06					
5641J12	T09-4001J12	12/02/09	CORRAL, MARICELA	EXPIRED MOTOR VEHICL	11/12/09												
5642J12	T09-3913J12	12/02/09	MARTINEZ, JUAN EU	DISPLAY EXPIRED LICE	02/12/08				40.00		3.00	1.00		66.00			
5643J12	T07-2180J12	12/02/09	ORTIZ, JESSIE	UNRESTRAINED CHILD 4	05/04/07									9.50			
5644J12	T09-4052J12	12/02/09	HUNT, MARILYN A.	CUT IN AFTER PASSING	11/30/09				40.00		3.00	1.00					
5645J12	FED09-109JM	12/03/09	ANZALDUA, EFRAIN	Forcible Entry Detai	10/28/09			200.00									
5646J12	FED09-110JM	12/03/09	ANZALDUA, EFRAIN	Forcible Entry Detai	11/03/09			200.00									
5647J12	T08-1770J12	12/03/09	FLORES, GERARDO N	SPEEDING (EXCEED PRI	04/05/08				16.00		1.20	0.40		60.00			
5648J12	T04-2730J12	12/03/09	MALDONADO, ABRAHA	NO SAFETY BELT	04/16/04				40.00		3.00			50.00			
5649J12	T06-1306J12	12/03/09	MALDONADO, ABRAHA	NO DRIVER'S LICENSE	01/04/06				1.07		0.08	0.02					
5650J12	T09-4080J12	12/03/09	ANGULO, FRANCISCO	NO DRIVER'S LICENSE	11/26/09				40.00		3.00	1.00		66.00			
5651J12	T09-4081J12	12/03/09	ANGULO, FRANCISCO	SPEEDING (EXCEED PRI	11/26/09				40.00		3.00	1.00		30.00			
5652J12	T08-1915J12	12/03/09	OVALLE, TEODULO	NO LIABILITY INSURAN	02/21/08				40.00		3.00	1.00		175.00			
5653J12	T09-3453J12	12/03/09	CHAMAN, JUAN CARL	NO DRIVER'S LICENSE	09/07/09				40.00		3.00	1.00		66.00			
5654J12	H08-045J12	12/03/09	VELA, CARLOS OMAR	ISSUANCE OF BAD CHEC	10/12/07				40.00		3.00	1.00		155.00			
5655J12	H09-030J12	12/03/09	ZUNIGA, MIA LYN	ISSUANCE OF BAD CHEC	09/16/08				40.00		3.00	1.00		80.00			
5656J12	H06-013J12	12/03/09	MARTINEZ, JOSE MA	ISSUANCE OF BAD CHEC	09/01/05				40.00		3.00			100.00			
5657J12	H09-048J12	12/03/09	MARTINEZ, JOSE MA	ISSUANCE OF BAD CHEC	09/09/08				40.00		3.00	1.00		30.00			
5658J12	T08-2285J12	12/04/09	TREVINO, ANDREW	NO DRIVER'S LICENSE	02/16/08				40.00		3.00	1.00		66.00			
5659J12*V	T04-2035J12	12/04/09	ORTIZ JR., ROEL	NO LIABILITY INSURAN	03/07/04									48.00			
5659J12*V	T04-2035J12	12/04/09	ORTIZ JR., ROEL	NO LIABILITY INSURAN	03/07/04									-48.00			
5659J12ADJ	T04-2035J12	12/04/09	ORTIZ JR., ROEL	NO LIABILITY INSURAN	03/07/04									23.00			
5660J12*V	T09-3427J12	12/04/09	ALVARADO, JUAN CA	OVER GROSS WEIGHT (O	09/16/09				10.14		0.76	0.26		15.50			
5660J12*V	T09-3427J12	12/04/09	ALVARADO, JUAN CA	OVER GROSS WEIGHT (O	09/16/09				-10.14		-0.76	-0.26		-15.50			
5660J12ADJ	T09-3427J12	12/04/09	ALVARADO, JUAN CA	OVER GROSS WEIGHT (O	09/16/09				10.14		0.76	0.26		3.00			
5661J12	T09-4093J12	12/04/09	HERNANDEZ, CHRIST	SPEEDING (EXCEED PRI	11/26/09				40.00		3.00	1.00		48.00			
5662J12	T09-4094J12	12/04/09	HERNANDEZ, CHRIST	NO DRIVER'S LICENSE	11/26/09				40.00		3.00	1.00		66.00			
5663J12	SC09-091JM	12/04/09	CAVAZOS, JOSE M.	Small Claims	12/04/09												50.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.C1WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON4	...CONS1
5664J12	T09-4095J12	12/04/09	HERNANDEZ, CYNTHI	SPEEDING (EXCEED PRI	11/18/09				40.00		3.00	1.00					
5665J12	T09-4089J12	12/04/09	GONZALEZ, ABIGAIL	NO DRIVER'S LICENSE	11/24/09				40.00		3.00	1.00		66.00			
5666J12	T09-4090J12	12/04/09	GONZALEZ, ABIGAIL	UNSAFE SPEED - 0 MPH	11/24/09				40.00		3.00	1.00		103.00			
5667J12	T08-1814J12	12/04/09	JIMENEZ, CONCEPCI	NO SAFETY BELT	02/16/08				20.00		1.50	0.50					
5668J12	T09-1536J12	12/04/09	CASTILLO, ESMERAL	NO DRIVER'S LICENSE	04/11/09				40.00		3.00	1.00		66.00			
5669J12	T08-3641J12	12/04/09	CASTILLO, ARTURO	FAIL TO CONTROL SPEE	08/27/08				40.00		3.00	1.00		103.00			
5670J12*V	FED09-124JM	12/04/09	VANDERGRIFF, CONN	Forcible Entry Detai	12/04/09					25.00							
5670J12*V	FED09-124JM	12/04/09	VANDERGRIFF, CONN	Forcible Entry Detai	12/04/09					-25.00							
5671J12	T03-1593J12	12/04/09	DAVILA, RODRIGO R	SPEEDING (EXCEED PRI	03/23/03				17.00		3.00		0.50	60.00			
5672J12	T04-1965J12	12/04/09	DAVILA, RODRIGO R	EXPIRED MOTOR VEHICL	03/13/04				40.00		3.00			53.00			
5673J12	T04-1966J12	12/04/09	DAVILA, RODRIGO R	NO LIABILITY INSURAN	03/13/04				31.85		2.39						
5674J12	T09-4087J12	12/04/09	AGUILAR, BIANCA M	SPEEDING (EXCEED PRI	11/18/09				40.00		3.00	1.00					
5675J12	T09-3655J12	12/04/09	GALAN, JOHN EDWAR	SPEEDING (EXCEED PRI	10/15/09				40.00		3.00	1.00					
5676J12	T09-4102J12	12/04/09	MORALES, MARIO	SPEEDING (EXCEED PRI	11/26/09				40.00		3.00	1.00		27.00			
5677J12	T08-1416J12	12/04/09	HERRERA, JOSE LUI	NO SAFETY BELT	02/03/08				30.00		2.25	0.75					
5678J12*V	T09-4104J12	12/04/09	FLORES, JOSE LUIS	SPEEDING (EXCEED PRI	11/26/09				40.00		3.00	1.00		30.00			
5678J12*V	T09-4104J12	12/04/09	FLORES, JOSE LUIS	SPEEDING (EXCEED PRI	11/26/09				-40.00		-3.00	-1.00		-30.00			
5678J12A	T09-4104J12	12/04/09	FLORES, JOSE LUIS	SPEEDING (EXCEED PRI	11/26/09				40.00		3.00	1.00					
5679J12	T09-4107J12	12/04/09	TELLA, ELI	EXPIRED LICENSE PLAT	12/01/09												
5680J12	T09-4106J12	12/04/09	DIAZ, CESAR REYES	VIOLATE DL RESTRICTI	11/13/09				40.00		3.00	1.00		66.00			
5681J12	T09-4105J12	12/04/09	DIAZ, CESAR REYES	SPEEDING (EXCEED PRI	11/13/09				40.00		3.00	1.00					
5682J12	T09-3665J12	12/07/09	ESTRADA, OSCAR OS	SPEEDING (EXCEED PRI	10/17/09				4.00		0.30	0.10					
5683J12	T09-3649J12	12/07/09	ZUNIGA, CESAR HER	DISPLAY EXPIRED LICE	09/09/09				29.86		2.24	0.74					
5684J12	T09-4111J12	12/07/09	GUTIERREZ, CASTRO	NO DRIVER'S LICENSE	11/28/09				40.00		3.00	1.00		3.00			
5685J12	T06-5075J12	12/07/09	SANTANA, JOSE ALB	SPEEDING (EXCEED PRI	09/16/06				40.00		3.00	1.00		42.00			
5686J12	T09-3991J12	12/07/09	RODRIGUEZ, ERIK	UNRESTRAINED CHILD 4	11/15/09				17.57		1.32	0.43					
5687J12	T09-3988J12	12/07/09	RAMIREZ, DIANA GU	SPEEDING (EXCEED PRI	11/16/09				40.00		3.00	1.00					
5688J12	T03-4084J12	12/07/09	DE LOS SANTOS, AN	NO LIABILITY INSURAN	08/25/03				16.34		2.89		0.48				
5689J12	T09-4083J12	12/07/09	ARREAZOLA, SANTOS	UNRESTRAINED CHILD 4	11/18/09				16.00		1.20	0.40					
5690J12	T06-4303J12	12/07/09	GARCIA, DELTA CAV	NO LIABILITY INSURAN	08/08/06				28.37		2.13	0.71					
5691J12	T09-4070J12	12/07/09	LEDESMA, RAMON TR	SPEEDING (EXCEED PRI	11/26/09				40.00		3.00	1.00		200.00			
5692J12	SC09-092JM	12/07/09	STRICKLAND, RITA	Small Claims	12/07/09												
5693J12	T09-3661J12	12/07/09	MORENO, GRACIELA	DRIVING WHILE LICENS	10/06/09				40.00		3.00	1.00		8.00			
5694J12	SC09-088JM	12/07/09	DIETZ & ASSOCIATE	Small Claims	11/10/09												
5695J12*V	T09-3093J12	12/07/09	ROCHA, JOSE FRANC	NO SAFETY BELT	08/10/09				20.00		1.50	0.50					
5695J12*V	T09-3093J12	12/07/09	ROCHA, JOSE FRANC	NO SAFETY BELT	08/10/09				-20.00		-1.50	-0.50					
5695J12ADJ	T09-3093J12	12/07/09	ROCHA, JOSE FRANC	NO SAFETY BELT	08/10/09				20.00		1.50	0.50					
5696J12	SC09-075JM	12/07/09	TRI-COUNTY COMMUN	Small Claims	10/14/09		5.00										
5697J12	CC09-200JM	12/08/09	TAYLOR, JAY A	Civil Case	12/08/09					25.00							
5698J12	T09-3203J12	12/08/09	CORPUS, JOSE ALFR	UNRESTRAINED CHILD U	08/21/09				40.00		3.00	1.00					
5699J12	T09-4061J12	12/08/09	GONZALEZ, MARIA E	SPEEDING (EXCEED PRI	11/26/09				40.00		3.00	1.00					
5700J12	T01-0612J12	12/08/09	RODRIGUEZ, ROBERT	SPEEDING (EXCEED PRI	02/22/01				17.00		3.00			39.00			
5701J12	T09-4116J12	12/08/09	BELTRAN, JESUS SA	EXPIRED LICENSE PLAT	11/26/09												
5702J12	T09-3372J12	12/08/09	AGUILAR, JOSE VAL	FAIL TO STOP (OR REM	09/01/09				40.00		3.00	1.00					
5703J12	T09-2842J12	12/08/09	MAZOLLA, FRANK	SPEEDING (EXCEED PRI	07/07/09				40.00		3.00	1.00					
5704J12	T09-3572J12	12/08/09	GONZALEZ, ISMAEL	SPEEDING (EXCEED PRI	09/30/09				40.00		3.00	1.00					
5705J12	T01-3528J12	12/08/09	FLORES, MARIO MAR	FAIL TO DISPLAY DRIV	11/21/01				2.98		0.53		0.08				
5706J12	08-257J12	12/08/09	CAMERON, GILDARDO	MAINTNANCE OF RECORD	07/10/08				40.00		3.00	1.00		33.00			
5707J12	T09-4000J12	12/08/09	VASQUEZ, ROLANDO	FAIL TO REDUCE/CHANG	08/20/09				40.00		3.00	1.00					
5708J12	T08-4060J12	12/08/09	CASTILLO, BELINDA	BACKED WITHOUT SAFET	08/31/08				40.00		3.00	1.00					
5709J12	T09-3084J12	12/08/09	ARELLANO, RUBEN	SPEEDING (EXCEED PRI	08/15/09				40.00		3.00	1.00					
5710J12	T09-4036J12	12/08/09	CEPEDA, RICARDO J	SPEEDING (EXCEED PRI	11/16/09				10.14		0.76	0.26		6.00			
5711J12	09-205J12	12/08/09	PENA, JORGE BARRE	OPEN CONTAINER OF AL	08/23/09												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	CIWRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON1	CON4	CONS1
D5712J12	SC09-093JM	12/09/09	GUTIERREZ, MARIA	Small Claims	12/09/09												
D5713J12	T07-1325J12	12/09/09	VILLANUEVA, ARIAN	SPEEDING (EXCEED PRI	04/01/07				40.00		3.00	1.00		60.00			
D5714J12	T07-1326J12	12/09/09	VILLANUEVA, ARIAN	VIOLATE DL RESTRICTI	04/01/07				40.00		3.00	1.00		66.00			
D5715J12	T08-2314J12	12/09/09	VILLANUEVA, ARIAN	SPEEDING (EXCEED PRI	05/14/08									65.00			
D5716J12	T09-4074J12	12/09/09	YBARRA, JOEL JR.	EXPIRED DRIVER'S LIC	11/27/09												
D5717J12	T09-4159J12	12/09/09	GARCIA, NINA	DISPLAY EXPIRED LICE	11/21/09												
D5718J12	T09-3791J12	12/09/09	AYALA, TOMAS	DISPLAY IMPROPER LIC	10/23/09				40.00		3.00	1.00		66.00			
D5719J12	T08-1919J12	12/09/09	PEREZ, ROSALVA MU	FAIL TO CONTROL SPEE	02/23/08				40.00		3.00	1.00		103.00			
D5720J12	CC09-201JM	12/09/09	CARNOHAN, CHRIS	Civil Case	12/09/09					25.00							
D5721J12	H06-144J12	12/09/09	GONZALEZ, JOSE FR	ISSUANCE OF BAD CHEC	10/14/05				40.00		3.00			150.00			
D5722J12	H09-089J12	12/09/09	LONGORIA, MARTHA	ISSUANCE OF BAD CHEC	12/19/08				40.00		3.00	1.00		40.00			
D5723J12	H06-167J12	12/09/09	PENA, LAURA DE JE	ISSUANCE OF BAD CHEC	12/12/05				40.00		3.00			51.00			
D5724J12	H06-247J12	12/09/09	RAMIREZ, GERBER R	ISSUANCE OF BAD CHEC	04/11/06				40.00		3.00	1.00		65.00			
D5725J12	H09-154J12	12/09/09	YANEZ, VIANNEY R.	ISSUANCE OF BAD CHEC	06/26/08				40.00		3.00	1.00		80.00			
D5726J12	CC09-202JM	12/09/09	TAYLOR, JAY A	Civil Case	12/09/09					25.00							
D5727J12	CC09-203JM	12/09/09	TAYLOR, JAY A	Civil Case	12/09/09					25.00							
D5728J12	CC09-204JM	12/09/09	TAYLOR, JAY A	Civil Case	12/09/09					25.00							
D5729J12	T08-5090J12	12/10/09	GONZALEZ, VERONIC	SPEEDING (EXCEED PRI	11/13/08									39.00			
D5730J12	T09-3874J12	12/10/09	CASIANO, JENNIFER	DISREGARD STOP SIGN	10/30/09				40.00		3.00	1.00					
D5731J12	T08-4212J12	12/10/09	HERNANDEZ, DYRA	UNSAFE SPEED - 0 MPH	09/17/08				40.00		3.00	1.00		103.00			
D5732J12	SC09-044JM	12/10/09	EL SHADDAI INTERN	Small Claims	05/19/09												
D5733J12	T07-4683J12	12/10/09	SANTAMARIA, FERNA	SPEEDING (EXCEED PRI	12/13/07				40.00		3.00	1.00		57.00			
D5734J12	T07-4684J12	12/10/09	SANTAMARIA, FERNA	NO LIABILITY INSURAN	12/13/07				40.00		3.00	1.00		175.00			
D5735J12	T09-3504J12	12/11/09	ESTRADA, ANTONIO	OVER 34,000 LBS. TAN	09/15/09				40.00		3.00	1.00		100.00			
D5736J12	CC09-205JM	12/11/09	LACK'S VALLEY STO	Civil Case	12/11/09					25.00					60.00		
D5737J12	CC09-206JM	12/11/09	LACK'S VALLEY STO	Civil Case	12/11/09					25.00					60.00		
D5738J12	CC09-207JM	12/11/09	LACK'S VALLEY STO	Civil Case	12/11/09					25.00					60.00		
D5739J12	CC09-208JM	12/11/09	LACK'S VALLEY STO	Civil Case	12/11/09					25.00					60.00		
D5740J12	CC09-180JM	12/11/09	LA JOYA AREA FEDE	Civil Case	11/04/09		5.00										
D5741J12	CC09-209JM	12/11/09	SANCHEZ, BENJAMIN	Civil Case	12/11/09					25.00							
D5742J12	T06-2127J12	12/14/09	PEREZ, JOSE MARIA	NO LIABILITY INSURAN	04/07/06				40.00		3.00	1.00		175.00			
D5743J12	08-069J12	12/14/09	MARTINEZ, MARIANA	MINOR IN POSSESSION	01/12/08	5.00			40.00		3.00	1.00		100.00			
D5744J12	CC09-210JM	12/14/09	MENDEZ, JUAN LUIS	Civil Case	12/14/09					25.00						60.00	
D5745J12	T09-3069J12	12/14/09	SAUCEDO, VANESSA	SPEEDING (EXCEED PRI	08/12/09				40.00		3.00	1.00		63.00			
D5746J12*V	T08-1421J12	12/14/09	HERNANDEZ, ARNOLD	SPEEDING(CONSTR.ZONE	03/17/08									88.00			
D5746J12*V	T08-1421J12	12/14/09	HERNANDEZ, ARNOLD	SPEEDING(CONSTR.ZONE	03/17/08									-88.00			
D5747J12 *	T08-1421J12	12/14/09	HERNANDEZ, ARNOLD	SPEEDING(CONSTR.ZONE	03/17/08									90.00			
D5748J12	T07-5428J12	12/15/09	SEPULVEDA, OSCAR	FAIL SIGNAL LANE CHA	11/21/07				40.00		3.00	1.00		53.00			
D5752J12 *	T09-3991J12	12/15/09	RODRIGUEZ, ERIK	UNRESTRAINED CHILD 4	11/15/09				14.43		1.08	0.37		3.00			
D5753J12	FED09-125JM	12/15/09	HIDALGO COUNTY HO	Forcible Entry Detai	12/15/09					25.00					60.00		
D5754J12	FED09-126JM	12/15/09	HIDALGO COUNTY HO	Forcible Entry Detai	12/15/09					25.00					60.00		
D5755J12	FED09-127JM	12/15/09	HIDALGO COUNTY HO	Forcible Entry Detai	12/15/09					25.00					60.00		
D5756J12	FED09-128JM	12/15/09	HIDALGO COUNTY HO	Forcible Entry Detai	12/15/09					25.00					60.00		
D5757J12	FED09-129JM	12/15/09	HIDALGO COUNTY HO	Forcible Entry Detai	12/15/09					25.00					60.00		
D5758J12	08-257J12	12/15/09	CAMERON, GILDARDO	MAINTNANCE OF RECORD	07/10/08									109.00			
D5759J12	T09-4015J12	12/15/09	LUCIO, JULIO CESA	UNRESTRAINED CHILD 4	11/09/09				40.00		3.00	1.00					
D5760J12	FED09-130JM	12/15/09	HIDALGO COUNTY HO	Forcible Entry Detai	12/15/09					25.00					60.00		
D5761J12	T09-3884J12	12/15/09	MARTINEZ, OLBIN	DROVE ON WRONG SIDE	11/02/09				40.00		3.00	1.00					
D5762J12	T08-1590J12	12/15/09	RIDDLES, MARY ALI	NO SAFETY BELT	02/24/08				40.00		3.00	1.00		50.00			
D5763J12	T09-2379J12	12/15/09	VILLEDAS, JANET C	NO SAFETY BELT	06/25/09				4.64		0.35	0.12					
D5764J12*V	T09-3304J12	12/15/09	MOSQUEDA, JOSE RE	UNSAFE SPEED - 0 MPH	08/30/09				38.80		2.91	0.97					
D5764J12*V	T09-3304J12	12/15/09	MOSQUEDA, JOSE RE	UNSAFE SPEED - 0 MPH	08/30/09				-38.80		-2.91	-0.97					
D5764J12ADJ	T09-3304J12	12/15/09	MOSQUEDA, JOSE RE	UNSAFE SPEED - 0 MPH	08/30/09				30.98		2.33	0.77					
D0																	

* Receipts issued to record Jail Report for Nov. '09

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	CWRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON1	CON4	CONS1
□5765J12	H02-169J12	12/15/09	ATKINSON, JACOB D	THEFT OF PROPERTY	11/09/01				17.00		3.00		0.50	86.00			
□5766J12	H08-026J12	12/15/09	KELLY, JUDY GABRI	ISSUANCE OF BAD CHEC	07/12/07				40.00		3.00	1.00		75.00			
□5767J12	H09-027J12	12/15/09	TIJERINA, JOSE DA	ISSUANCE OF BAD CHEC	08/29/08				40.00		3.00	1.00		80.00			
□5768J12	H09-084J12	12/15/09	VALDEZ, HECTOR	ISSUANCE OF BAD CHEC	02/09/09				40.00		3.00	1.00		20.00			
□5769J12	T08-2768J12	12/15/09	RODRIGUEZ, ALICIA	NO DRIVER'S LICENSE	03/02/08				38.80		2.92	0.97					
□5770J12	SC09-078JM	12/16/09	CASAREZ, GUADALUP	Small Claims	10/15/09		5.00										
□5771J12	T08-2892J12	12/16/09	KENNY, KEVIN RYAN	EXPIRED MOTOR VEHICL	04/08/08				40.00		3.00	1.00		53.00			
□5772J12	T09-3906J12	12/16/09	LOPEZ, JOANNA ARR	NO DRIVER'S LICENSE	10/31/09				40.00		3.00	1.00		66.00			
□5773J12	T09-3907J12	12/16/09	LOPEZ, JOANNA ARR	UNRESTRAINED CHILD U	10/31/09				0.80		0.06	0.02		.			
□5774J12	T06-4467J12	12/16/09	SALINAS, MARIBEL	NO DRIVER'S LICENSE	08/19/06				40.00		3.00	1.00		66.00			
□5775J12	T09-3856J12	12/16/09	REYES, CELEDONIO	FAIL TO DISPLAY DRIV	10/31/09				10.14		0.76	0.26		21.00			
□5776J12	T08-2784J12	12/16/09	RAMIREZ, JUANA RO	NO DRIVER'S LICENSE	03/11/08				40.00		3.00	1.00		66.00			
□5777J12	T08-2921J12	12/17/09	MARTINEZ, JO AL	SPEEDING (EXCEED PRI	04/09/08				40.00		3.00	1.00		33.00			
□5778J12	T08-3055J12	12/17/09	VILLAJENOR, DAVID	NO TEXAS D.L. IN POS	04/17/08				40.00		3.00	1.00		66.00			
□5779J12	T09-3903J12	12/17/09	GUZMAN, REBECCA G	NO SAFETY BELT	11/10/09				40.00		3.00	1.00		50.00			
□5780J12	T08-3025J12	12/17/09	VILLARREAL, HERIB	NO SAFETY BELT	04/22/08				40.00		3.00	1.00		50.00			
□5781J12	T00-8043J12	12/17/09	SANCHEZ, OSCAR AL	NO SAFETY BELT	07/05/00				17.00		3.00			25.75			
□5782J12	T00-8042J12	12/17/09	SANCHEZ, OSCAR AL	NO DRIVER'S LICENSE	07/05/00				17.00		3.00			30.75			
□5783J12*V	T08-0948J12	12/18/09	CORDERO, JOAQUIN	OVER GROSS WEIGHT (1	02/19/08				40.00		3.00	1.00		260.00			
□5783J12*V	T08-0948J12	12/18/09	CORDERO, JOAQUIN	OVER GROSS WEIGHT (1	02/19/08				-40.00		-3.00	-1.00		-260.00			
□5783J12ADJ	T08-0948J12	12/18/09	CORDERO, JOAQUIN	OVER GROSS WEIGHT (1	02/19/08				40.00		3.00	1.00		520.00			
□5784J12	T02-2493J12	12/18/09	LOPEZ, SERGIO	NO SAFETY BELT	06/03/02				2.95		0.51		0.10	25.00			
□5785J12	T08-4184J12	12/18/09	ESTRADA, GLADIS Y	UNRESTRAINED CHILD 4	05/29/08				40.00		3.00	1.00		50.00			
□5786J12	08-216J12	12/18/09	GONZALEZ, MICHAEL	NO HUNTER EDUCATION	09/07/08				40.00		3.00	1.00		15.00			
□5787J12	FED09-131JM	12/18/09	TREVINO, FERNANDO	Forcible Entry Detai	12/18/09					25.00						60.00	
□5788J12	T06-2278J12	12/18/09	SILVA, LEONEL	NO MOTORCYCLE ENDORS	03/14/06				40.00		3.00	1.00		33.00			
□5789J12	T08-2907J12	12/18/09	LOSOYA, SAN JUANI	NO DRIVER'S LICENSE	04/22/08				40.00		3.00	1.00		66.00			
□5790J12	T08-1156J12	12/18/09	VELA, MICHAEL ROD	NO DRIVER'S LICENSE	02/04/08				40.00		3.00	1.00		66.00			
□5791J12	CC09-167JM	12/21/09	LA JOYA AREA FEDE	Civil Case	09/22/09		5.00										
□5792J12	SC09-097JM	12/21/09	SANCHEZ, JORGE D.	Small Claims	12/21/09				40.00		3.00	1.00					
□5793J12	T09-4131J12	12/21/09	CANTU, JUAN ALBER	SPEEDING (EXCEED PRI	11/29/09					25.00							
□5794J12	FED09-132JM	12/21/09	STOVALL, CHARLISE	Forcible Entry Detai	12/21/09					25.00							
□5795J12	CC09-212JM	12/21/09	CARNOHAN, CHRIS	Civil Case	12/21/09					25.00							
□5796J12	CC09-213JM	12/21/09	CARNOHAN, CHRIS	Civil Case	12/21/09									21.50			
□5797J12	T09-3991J12	12/22/09	RODRIGUEZ, ERIK	UNRESTRAINED CHILD 4	11/15/09				40.00		3.00	1.00		50.00			
□5798J12	T09-4113J12	12/22/09	DIAZ, MARIA DELRE	NO SAFETY BELT	11/28/09				40.00		3.00	1.00		53.00			
□5799J12	T09-4145J12	12/22/09	DIAZ, ELADIO SANC	DISPLAY EXPIRED LICE	11/28/09				1.43		0.10	0.04		66.00			
□5800J12	T06-2279J12	12/22/09	SILVA, LEONEL	DISREGARD NO PASSING	03/14/06				3.48		0.25	0.10		69.00			
□5801J12	T07-4280J12	12/22/09	LOPEZ, SERGIO	NO DRIVER'S LICENSE	10/13/07				2.19		0.38		0.08	63.00			
□5802J12	T07-4279J12	12/22/09	LOPEZ, SERGIO	SPEEDING (EXCEED PRI	10/13/07												
□5803J12	T02-2492J12	12/22/09	LOPEZ, SERGIO	FAIL TO DISPLAY DRIV	06/03/02												
□5804J12	SC09-098JM	12/22/09	MATA, JOSE L.	Small Claims	12/22/09												
□5805J12	T07-4797J12	12/22/09	TRUJILLO, ANGEL	NO DRIVER'S LICENSE	09/03/07												
□5806J12	CC09-179JM	12/22/09	LA JOYA AREA FEDE	Civil Case	10/27/09		5.00										
□5807J12	T09-4153J12	12/23/09	BELCHER, ADOLFO J	DISREGARD STOP SIGN	12/03/09				40.00		3.00	1.00					
□5808J12	T09-4207J12	12/23/09	LOPEZ, ABELARDO F	SPEEDING (EXCEED PRI	11/26/09				40.00		3.00	1.00		39.00			
□5809J12	T04-2035J12	12/23/09	ORTIZ JR., ROEL	NO LIABILITY INSURAN	03/07/04									48.00			
□5810J12	T09-3841J12	12/23/09	MONTES, GUADALUPE	SPEEDING (EXCEED PRI	10/27/09				40.00		3.00	1.00					
□5811J12	T02-0998J12	12/23/09	RODRIGUEZ, JR., M	UNRESTRAINED CHILD U	02/19/02				17.00		3.00		0.50	50.00			
□5812J12	CC09-214JM	12/23/09	LA JOYA AREA FEDE	Civil Case	12/23/09					25.00						60.00	
□5813J12	CC09-214JM	12/23/09	LA JOYA AREA FEDE	Civil Case	12/23/09												
□5814J12	T09-3392J12	12/23/09	DE LA GARZA, LUIS	SPEEDING (EXCEED PRI	09/07/09				40.00		3.00	1.00		66.00			
□5815J12	T09-3623J12	12/23/09	PHILLIPS, APRIL	SPEEDING (EXCEED PRI	09/30/09				8.00		0.60	0.20		51.00			
□□																	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	CIWRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON1	CON4	CONS1
05816J12	T08-0562J12	12/28/09	GONZALEZ, ELIZABE	NO LIABILITY INSURAN	01/22/08				16.98		1.27	0.43					
05817J12	T00-8927J12	12/28/09	FLORES, MARIO MAR	NO LIABILITY INSURAN	09/30/00				5.47		0.97						
05818J12	T09-3721J12	12/28/09	SOLIS, ELIAS GOME	SPEEDING (EXCEED PRI	10/02/09				40.00		3.00	1.00					
05819J12	SC09-081JM	12/28/09	BIG VALLEY AUTO A	Small Claims	10/20/09		5.00										
05820J12	T09-1859J12	12/28/09	GOMEZ, JOSE GILBE	SPEEDING (EXCEED PRI	05/16/09				8.00		0.60	0.20		69.00			
05821J12*V	T09-3991J12	12/28/09	RODRIGUEZ, ERIK	UNRESTRAINED CHILD 4	11/15/09									25.00			
05821J12*V	T09-3991J12	12/28/09	RODRIGUEZ, ERIK	UNRESTRAINED CHILD 4	11/15/09									-25.00			
05822J12	T09-3991J12	12/28/09	RODRIGUEZ, ERIK	UNRESTRAINED CHILD 4	11/15/09									25.50			
05823J12	H09-006J12	12/28/09	DE LEON, JOSE ANG	ISSUANCE OF BAD CHEC	08/22/08				40.00		3.00	1.00		80.00			
05824J12	H08-098J12	12/28/09	ESCOBAR, SEBASTIA	ISSUANCE OF BAD CHEC	04/24/08				40.00		3.00	1.00		41.00			
05825J12	H09-083J12	12/28/09	YANEZ, DANIEL OMA	ISSUANCE OF BAD CHEC	10/13/08				40.00		3.00	1.00		160.00			
05826J12	CC09-113JM	12/28/09	RODRIGUEZ, JOE	Civil Case	05/26/09		5.00										
05827J12	T08-2938J12	12/28/09	MEADOW, GENEVIEVE	SPEEDING (EXCEED PRI	04/28/08				40.00		3.00	1.00		45.00			
05828J12	T07-1556J12	12/28/09	ESPINOZA, GABRIEL	SPEEDING (EXCEED PRI	04/19/07				40.00		3.00	1.00		36.00			
05829J12	T06-5637J12	12/28/09	CORNEJO, ROGELIO	NO DRIVER'S LICENSE	11/21/06				40.00		3.00	1.00		66.00			
05830J12	T06-5636J12	12/28/09	CORNEJO, ROGELIO	SPEEDING (EXCEED PRI	11/21/06				40.00		3.00	1.00		39.00			
05831J12	T08-2488J12	12/28/09	CORNEJO, ROGELIO	NO DRIVER'S LICENSE	04/19/08				40.00		3.00	1.00		66.00			
05832J12	T06-4343J12	12/29/09	CONTRERAS, LORENZ	NO DRIVER'S LICENSE	08/19/06									25.00			
05833J12	T09-2983J12	12/29/09	SAUCEDO, VANESSA	SPEEDING (EXCEED PRI	08/02/09				40.00		3.00	1.00		51.00			
05834J12	T03-4084J12	12/30/09	DE LOS SANTOS, AN	NO LIABILITY INSURAN	08/25/03				0.66		0.11		0.02	96.00			
05835J12	T09-3510J12	12/30/09	GONZALEZ, ALICIA	NO DRIVER'S LICENSE	09/13/09				40.00		3.00	1.00		66.00			
05836J12	T09-3509J12	12/30/09	GONZALEZ, ALICIA	SPEEDING (EXCEED PRI	09/13/09				40.00		3.00	1.00		72.00			
05837J12	T08-0499J12	12/30/09	MARTINEZ, EDUARDO	NO SAFETY BELT	01/06/08				24.00		1.80	0.60		50.00			
05838J12	T09-4306J12	12/30/09	CAMPOS, RAUL JR.	SPEEDING (EXCEED PRI	12/19/09				40.00		3.00	1.00		40.00			
05872J12	T06-5153J12	12/27/09	GARCIA, JESSE PER	DISPLAY EXPIRED LICE	09/28/06				40.00		3.00	1.00		66.00			
05873J12*V	T06-5150J12	12/27/09	GARCIA, JESSE PER	NO DRIVER'S LICENSE	09/28/06				35.40		2.66	0.88					
05873J12*V	T06-5150J12	12/27/09	GARCIA, JESSE PER	NO DRIVER'S LICENSE	09/28/06				-35.40		-2.66	-0.88					
05873J12A	T06-5150J12	12/27/09	GARCIA, JESSE PER	NO DRIVER'S LICENSE	09/28/06				27.97		2.10	0.69					
Totals						5.00	35.00	400.00	5001.40	650.00	388.54	115.85	2.26	7879.00	840.00	60.00	50.00

The Software Group, Inc.

Receipt Journal Report for County: [illegible]
ALL P;V Transactions For the Period 12/01/2009 thru 12/31/2009

Receipt #	Docket #....	...CONS2	...CONS3	..CONST1	.....CRF	....CVCA	.....DD	.....DIS	.....DPS	....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	....MCWV	.....SCF	....SJFC	....SJFS
□□4912J12*V	T09-3185J12			5.00			53.00					2.00				4.00	4.00		2.00			0.60	5.40
□□4912J12*V	T09-3185J12			-5.00			-53.00					-2.00				-4.00	-4.00		-2.00			-0.60	-5.40
□□5619J12	T09-4016J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
□□5620J12	09-200J12			5.00								2.00				4.00	4.00		2.00			0.60	5.40
□□5621J12	T09-3991J12								1.00			0.40				0.80	0.80		0.40			0.12	1.08
□□5622J12	T09-3743J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
□□5623J12	T09-3646J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
□□5624J12	T09-4014J12							20.00															
□□5625J12	T04-4299J12								0.51			0.42							2.59				
□□5626J12	CC09-197JM												2.00										
□□5627J12	T09-4009J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
□□5628J12	T09-4035J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
□□5629J12	T09-1846J12								0.20			0.09				0.16	0.17		2.95			0.03	0.23
□□5630J12	T09-3138J12			1.00								0.40				0.80	0.80		2.40			0.12	1.08
□□5631J12	CC09-198JM								5.00				2.00										
□□5632J12	T09-3726J12								2.50			2.00				4.00	4.00		2.00			0.60	5.40
□□5633J12	T09-3670J12											1.00				2.00	2.00		3.00			0.30	2.70
□□5634J12*V	T06-4343J12																		2.00				
□□5634J12*V	T06-4343J12																		-2.00				
□□5634J12ADJ	T06-4343J12																		2.00				
□□5635J12	CC09-199JM												2.00										
□□5636J12	FED09-123JM								5.00				2.00			4.00	4.00		2.00			0.60	3.40
□□5637J12	T06-4592J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
□□5638J12	T09-4053J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
□□5639J12	T09-1212J12				50.00				0.30			0.12				0.24	0.24		2.19			0.04	0.33
□□5640J12	T09-1349J12							20.00					2.00			4.00	4.00		2.00			0.60	5.40
□□5641J12	T09-4001J12								5.00			2.00							2.00				
□□5642J12	T09-3913J12												2.00			4.00	4.00		2.00			0.60	5.40
□□5643J12	T07-2180J12				9.50				5.00			2.00											
□□5644J12	T09-4052J12												2.00										
□□5645J12	FED09-109JM												2.00										
□□5646J12	FED09-110JM								2.00			0.80				1.60	1.60		2.80			0.24	2.16
□□5647J12	T08-1770J12								5.00							4.00			2.00				
□□5648J12	T04-2730J12								0.14							0.11	0.10		0.06			0.01	0.09
□□5649J12	T06-1306J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
□□5650J12	T09-4080J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
□□5651J12	T09-4081J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
□□5652J12	T08-1915J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
□□5653J12	T09-3453J12												2.00			4.00	4.00		2.00			0.60	3.40
□□5654J12	H08-045J12											2.00				4.00	4.00		2.00			0.60	5.40
□□5655J12	H09-030J12												2.00			4.00	4.00		2.00				
□□5656J12	H06-013J12											2.00				4.00	4.00		2.00			0.60	5.40
□□5657J12	H09-048J12								5.00			2.00							2.00			0.60	5.40
□□5658J12	T08-2285J12												2.00						-2.00				
□□5659J12*V	T04-2035J12												2.00						2.00				
□□5659J12*V	T04-2035J12											0.51				1.01	1.02		2.50	15.50		0.16	1.38
□□5659J12ADJ	T04-2035J12								1.26			-0.51				-1.01	-1.02		-2.50	-15.50		-0.16	-1.38
□□5660J12*V	T09-3427J12								-1.26			0.51				1.01	1.02		2.50	3.00		0.16	1.38
□□5660J12*V	T09-3427J12								1.26			2.00				4.00	4.00		2.00			0.60	5.40
□□5660J12ADJ	T09-3427J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
□□5661J12	T09-4093J12								5.00				2.00								25.00		
□□5662J12	T09-4094J12																						
□□5663J12	SC09-091JM																						
□□																							

Receipt #	Docket #....	...CONS2	...CONS3	..CONST1	.....CRF	....CVCA	.....DD	.....DIS	.....DPS	.....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	....MCWV	.....SCF	....SJFC	....SJFS
5664J12	T09-4095J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
5665J12	T09-4089J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
5666J12	T09-4090J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
5667J12	T08-1814J12								2.50			1.00				2.00	2.00		1.00			0.30	2.70
5668J12	T09-1536J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
5669J12	T08-3641J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
5670J12*V	FED09-124JM												2.00										
5670J12*V	FED09-124JM												-2.00										
5671J12	T03-1593J12					15.00			5.00		5.00			0.50	2.00	4.00			2.00				
5672J12	T04-1965J12								5.00							4.00			2.00				
5673J12	T04-1966J12								3.99							3.18			1.59				
5674J12	T09-4087J12								5.00	10.00		2.00				4.00	4.00		2.00			0.60	5.40
5675J12	T09-3655J12						60.00		5.00			2.00				4.00	4.00		2.00			0.60	5.40
5676J12	T09-4102J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
5677J12	T08-1416J12								3.75			1.50				3.00	3.00		1.50			0.45	4.05
5678J12*V	T09-4104J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
5678J12*V	T09-4104J12								-5.00			-2.00				-4.00	-4.00		-2.00			-0.60	-5.40
5678J12A	T09-4104J12						30.00		5.00			2.00				4.00	4.00		2.00			0.60	5.40
5679J12	T09-4107J12							20.00															
5680J12	T09-4106J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
5681J12	T09-4105J12						30.00		5.00			2.00				4.00	4.00		2.00			0.60	5.40
5682J12	T09-3665J12								0.50			0.20				0.40	0.40		0.20			0.06	0.54
5683J12	T09-3649J12								3.74			1.49				2.99	2.98		1.50			0.44	4.02
5684J12	T09-4111J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
5685J12	T06-5075J12								5.00							4.00	4.00		2.00			0.60	5.40
5686J12	T09-3991J12								2.20			0.87				1.76	1.75		1.97			0.26	2.37
5687J12	T09-3988J12						72.00		5.00			2.00				4.00	4.00		2.00			0.60	5.40
5688J12	T03-4084J12					14.43			4.80		4.81			0.49	1.93	3.84			1.92				
5689J12	T09-4083J12								2.00			0.80				1.60	1.60		0.80			0.24	2.16
5690J12	T06-4303J12								3.55							2.84	2.83		2.89			0.42	2.41
5691J12	T09-4070J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
5692J12	SC09-092JM												2.00								25.00		
5693J12	T09-3661J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
5694J12	SC09-088JM																	5.00					
5695J12*V	T09-3093J12								2.50			1.00				2.00	2.00		1.00			0.30	2.70
5695J12*V	T09-3093J12								-2.50			-1.00				-2.00	-2.00		-1.00			-0.30	-2.70
5695J12ADJ	T09-3093J12								2.50			1.00				2.00	2.00		1.00			0.30	2.70
5696J12	SC09-075JM												2.00										
5697J12	CC09-200JM								5.00			2.00				4.00	4.00		2.00			0.60	5.40
5698J12	T09-3203J12						33.00		5.00			2.00				4.00	4.00		2.00			0.60	5.40
5699J12	T09-4061J12					15.00			5.00		5.00			0.25	2.00				2.00				
5700J12	T01-0612J12							20.00															
5701J12	T09-4116J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
5702J12	T09-3372J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
5703J12	T09-2842J12						33.00		5.00			2.00				4.00	4.00		2.00			0.60	5.40
5704J12	T09-3572J12								0.88		0.87			0.08	0.36	0.70			0.35				
5705J12	T01-3528J12					2.64						2.00				4.00	4.00		2.00			0.60	5.40
5706J12	08-257J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
5707J12	T09-4000J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
5708J12	T08-4060J12								5.00	10.00		2.00				4.00	4.00		2.00			0.60	5.40
5709J12	T09-3084J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
5710J12	T09-4036J12								1.26			0.51				1.01	1.02		2.50			0.16	1.38
5711J12	09-205J12																						

Receipt #	Docket #....	...CONS2	...CONS3	..CONST1	.....CRF	....CVCA	.....DD	.....DIS	.....DPS	.....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	.....LTF	....MCWV	.....SCF	....SJFC	....SJFS
05712J12	SC09-093JM	50.00											2.00								25.00		
05713J12	T07-1325J12								5.00							4.00	4.00		2.00			0.60	3.40
05714J12	T07-1326J12								5.00							4.00	4.00		2.00			0.60	3.40
05715J12	T08-2314J12																						
05716J12	T09-4074J12							20.00															
05717J12	T09-4159J12							20.00															
05718J12	T09-3791J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
05719J12	T08-1919J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
05720J12	CC09-201JM												2.00										
05721J12	H06-144J12															4.00	4.00		2.00				
05722J12	H09-089J12											2.00				4.00	4.00		2.00			0.60	5.40
05723J12	H06-167J12															4.00	4.00		2.00			0.60	3.40
05724J12	H06-247J12															4.00	4.00		2.00			0.60	3.40
05725J12	H09-154J12											2.00				4.00	4.00		2.00			0.60	5.40
05726J12	CC09-202JM												2.00										
05727J12	CC09-203JM												2.00										
05728J12	CC09-204JM												2.00										
05729J12	T08-5090J12																		2.00				
05730J12	T09-3874J12						53.00					2.00				4.00	4.00		2.00			0.60	5.40
05731J12	T08-4212J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
05732J12	SC09-044JM		50.00																				
05733J12	T07-4683J12								5.00							4.00	4.00		2.00			0.60	3.40
05734J12	T07-4684J12								5.00							4.00	4.00		2.00			0.60	3.40
05735J12	T09-3504J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
05736J12	CC09-205JM												2.00										
05737J12	CC09-206JM												2.00										
05738J12	CC09-207JM												2.00										
05739J12	CC09-208JM												2.00										
05740J12	CC09-180JM												2.00										
05741J12	CC09-209JM								5.00							4.00	4.00		2.00			0.60	3.40
05742J12	T06-2127J12											2.00				4.00	4.00		2.00			0.60	5.40
05743J12	08-069J12												2.00										
05744J12	CC09-210JM												2.00										
05745J12	T09-3069J12			5.00								2.00				4.00	4.00		2.00			0.60	5.40
05746J12*V	T08-1421J12																		2.00				
05746J12*V	T08-1421J12																		-2.00				
05747J12	T08-1421J12																		2.00				
05748J12	T07-5428J12								5.00							4.00	4.00		2.00			0.60	3.40
05752J12	T09-3991J12				3.00				1.80			0.73				1.44	1.45		3.63			0.22	1.95
05753J12	FED09-125JM												2.00										
05754J12	FED09-126JM												2.00										
05755J12	FED09-127JM												2.00										
05756J12	FED09-128JM												2.00										
05757J12	FED09-129JM												2.00										
05758J12	08-257J12																		2.00				
05759J12	T09-4015J12						100.00		5.00			2.00				4.00	4.00		2.00			0.60	5.40
05760J12	FED09-130JM												2.00										
05761J12	T09-3884J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
05762J12	T08-1590J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
05763J12	T09-2379J12								0.58			0.24				0.46	0.46		2.83			0.07	0.62
05764J12*V	T09-3304J12								4.84			1.94				3.88	3.88		3.94			0.59	5.24
05764J12*V	T09-3304J12								-4.84			-1.94				-3.88	-3.88		-3.94			-0.59	-5.24
05764J12ADJ	T09-3304J12								3.87			1.54				3.10	3.09		3.15			0.47	4.18

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Receipt #	Docket #	CONS2	CONS3	CONST1	CRF	CVCA	DD	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MCWV	SCF	SJFC	SJFS
D5765J12	H02-169J12					15.00					5.00			0.50	2.00	4.00			2.00				
																4.00	4.00		2.00			0.60	3.40
D5766J12	H08-026J12											2.00				4.00	4.00		2.00			0.60	5.40
D5767J12	H09-027J12											2.00				4.00	4.00		2.00			0.60	5.40
D5768J12	H09-084J12								4.86			1.94				3.88	3.88		1.94			0.58	5.23
D5769J12	T08-2768J12																						
D5770J12	SC09-078JM								5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5771J12	T08-2892J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5772J12	T09-3906J12								0.11			0.04				0.08	0.08		0.04			0.01	0.10
D5773J12	T09-3907J12								5.00							4.00	4.00		2.00			0.60	3.40
D5774J12	T06-4467J12								1.26			0.51				1.01	1.02		2.50			0.16	1.38
D5775J12	T09-3856J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5776J12	T08-2784J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5777J12	T08-2921J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5778J12	T08-3055J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5779J12	T09-3903J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5780J12	T08-3025J12																						
D5781J12	T00-8043J12					15.00			5.00		5.00			0.25	2.00				2.00				
D5782J12	T00-8042J12					15.00			5.00		5.00			0.25	2.00				2.00				
D5783J12*V	T08-0948J12								5.00			2.00				4.00	4.00		2.00	260.00		0.60	5.40
D5783J12*V	T08-0948J12								-5.00			-2.00				-4.00	-4.00		-2.00	-260.00		-0.60	-5.40
D5783J12ADJ	T08-0948J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5784J12	T02-2493J12				25.00	2.60			0.86		0.86			0.08	0.34	0.71			4.62				
D5785J12	T08-4184J12				50.00				5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5786J12	08-216J12											2.00				4.00	4.00		2.00			0.60	5.40
D5787J12	FED09-131JM												2.00										
D5788J12	T06-2278J12								5.00							4.00	4.00		2.00			0.60	3.40
D5789J12	T08-2907J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5790J12	T08-1156J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5791J12	CC09-167JM												2.00								25.00		
D5792J12	SC09-097JM	50.00										2.00				4.00	4.00		2.00			0.60	5.40
D5793J12	T09-4131J12						51.00		5.00				2.00										
D5794J12	FED09-132JM												2.00										
D5795J12	CC09-212JM												2.00										
D5796J12	CC09-213JM																		2.00				
D5797J12	T09-3991J12				21.50																		
D5798J12	T09-4113J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5799J12	T09-4145J12							20.00															
D5800J12	T06-2279J12								5.00							4.00	4.00		2.00			0.60	3.40
D5801J12	T07-4280J12			0.17												0.14	0.14		0.85			0.03	0.13
D5802J12	T07-4279J12			0.43												0.35	0.36		1.55			0.06	0.30
D5803J12	T02-2492J12					1.93			0.64		0.64			0.07	0.25	0.53			2.07				
D5804J12	SC09-098JM												2.00								25.00		
D5805J12	T07-4797J12																		1.49				
D5806J12	CC09-179JM						53.00		5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5807J12	T09-4153J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5808J12	T09-4207J12																		2.00				
D5809J12	T04-2035J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5810J12	T09-3841J12								5.00		5.00			0.50	2.00	4.00			2.00				
D5811J12	T02-0998J12				50.00	15.00							2.00										
D5812J12	CC09-214JM																						
D5813J12	CC09-214JM								5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5814J12	T09-3392J12								1.00			0.40				0.80	0.80		2.40			0.12	1.08
D5815J12	T09-3623J12																						
D																							

Receipt #	Docket #	CONS2	CONS3	CONST1	CRF	CVCA	DD	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LTF	MCWV	SCF	SJFC	SJFS
D5816J12	T08-0562J12								2.12			0.85				1.70	1.70		2.39			0.26	2.30
D5817J12	T00-8927J12					4.83			1.61		1.61			0.09	0.65				0.64				
D5818J12	T09-3721J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5819J12	SC09-081JM								1.00			0.40				0.80	0.80		2.40			0.12	1.08
D5820J12	T09-1859J12																		2.00				
D5821J12*V	T09-3991J12				25.00														-2.00				
D5821J12*V	T09-3991J12				-25.00														2.00				
D5822J12	T09-3991J12				25.50																		
D5823J12	H09-006J12											2.00				4.00	4.00		2.00			0.60	5.40
D5824J12	H08-098J12											2.00				4.00	4.00		2.00			0.60	5.40
D5825J12	H09-083J12											2.00				4.00	4.00		2.00			0.60	5.40
D5826J12	CC09-113JM																						
D5827J12	T08-2938J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5828J12	T07-1556J12								5.00							4.00	4.00		2.00			0.60	3.40
D5829J12	T06-5637J12								5.00							4.00	4.00		2.00			0.60	3.40
D5830J12	T06-5636J12								5.00							4.00	4.00		2.00			0.60	3.40
D5831J12	T08-2488J12											2.00				4.00	4.00		2.00			0.60	5.40
D5832J12	T06-4343J12																		2.00				
D5833J12	T09-2983J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5834J12	T03-4084J12					0.57			0.20		0.19			0.01	0.07	0.16			2.08				
D5835J12	T09-3510J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5836J12	T09-3509J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5837J12	T08-0499J12								3.00			1.20				2.40	2.40		3.20			0.36	3.24
D5838J12	T09-4306J12								5.00			2.00				4.00	4.00		2.00			0.60	5.40
D5872J12	T06-5153J12															4.00	4.00		2.00			0.60	3.40
D5873J12*V	T06-5150J12															3.54	3.54		1.77			0.53	3.01
D5873J12*V	T06-5150J12															-3.54	-3.54		-1.77			-0.53	-3.01
D5873J12A	T06-5150J12															2.80	2.80		1.40			0.41	2.38
Totals		100.00	50.00	11.60	234.50	117.00	515.00	140.00	522.49	20.00	38.98	192.54	62.00	3.07	15.60	504.82	475.29	5.00	327.29	3.00	125.00	70.12	589.75

Receipt #	Docket #	SO	STF	TFC	TP	TPW	TPWF	TXFI	FCONST.1	WFDPS	WFSO	WRIT	Total
4912J12*V	T09-3185J12		30.00	3.00									153.00
4912J12*V	T09-3185J12		-30.00	-3.00									-153.00
5619J12	T09-4016J12												167.00
5620J12	09-200J12												67.00
5621J12	T09-3991J12		6.00	0.60									20.00
5622J12	T09-3743J12		30.00	3.00									160.00
5623J12	T09-3646J12												133.00
5624J12	T09-4014J12												20.00
5625J12	T04-4299J12		3.06	0.31	4.73								69.00
5626J12	CC09-197JM												87.00
5627J12	T09-4009J12		30.00	3.00									300.00
5628J12	T09-4035J12		30.00	3.00									150.00
5629J12	T09-1846J12		1.24	0.12	8.98								20.00
5630J12	T09-3138J12		6.00	0.60									127.00
5631J12	CC09-198JM												87.00
5632J12	T09-3726J12		30.00	3.00									100.00
5633J12	T09-3670J12		15.00	1.50									97.00
5634J12*V	T06-4343J12												54.00
5634J12*V	T06-4343J12												-54.00
5634J12ADJ	T06-4343J12				25.00								54.00
5635J12	CC09-199JM												27.00
5636J12	FED09-123JM												27.00
5637J12	T06-4592J12		30.00	3.00									96.00
5638J12	T09-4053J12		30.00	3.00									154.00
5639J12	T09-1212J12		30.00	3.00									200.00
5640J12	T09-1349J12		1.81	0.18	1.89								10.00
5641J12	T09-4001J12												20.00
5642J12	T09-3913J12												133.00
5643J12	T07-2180J12												21.00
5644J12	T09-4052J12		30.00	3.00									100.00
5645J12	FED09-109JM											5.00	205.00
5646J12	FED09-110JM											5.00	205.00
5647J12	T08-1770J12		12.00	1.20									102.00
5648J12	T04-2730J12		30.00	3.00									137.00
5649J12	T06-1306J12										1.32		3.00
5650J12	T09-4080J12												133.00
5651J12	T09-4081J12		30.00	3.00									130.00
5652J12	T08-1915J12												242.00
5653J12	T09-3453J12												133.00
5654J12	H08-045J12												213.00
5655J12	H09-030J12												142.00
5656J12	H06-013J12												153.00
5657J12	H09-048J12												92.00
5658J12	T08-2285J12												133.00
5659J12*V	T04-2035J12												50.00
5659J12*V	T04-2035J12												-50.00
5659J12ADJ	T04-2035J12				25.00								50.00
5660J12*V	T09-3427J12												50.00
5660J12*V	T09-3427J12												-50.00
5660J12ADJ	T09-3427J12				25.00								50.00
5661J12	T09-4093J12		30.00	3.00									148.00
5662J12	T09-4094J12												133.00
5663J12	SC09-091JM												77.00

Receipt #	Docket #	SO	STF	TFC	TP	TPW	TPWF	TXFI	FCONST.1	WFDPS	WFSO	WRIT	Total
05664J12	T09-4095J12		30.00	3.00									100.00
05665J12	T09-4089J12												133.00
05666J12	T09-4090J12		30.00	3.00									203.00
05667J12	T08-1814J12		15.00	1.50									50.00
05668J12	T09-1536J12												133.00
05669J12	T08-3641J12		30.00	3.00									203.00
05670J12*V	FED09-124JM												27.00
05670J12*V	FED09-124JM												-27.00
05671J12	T03-1593J12			3.00									117.00
05672J12	T04-1965J12		30.00	3.00									140.00
05673J12	T04-1966J12												43.00
05674J12	T09-4087J12		30.00	3.00									110.00
05675J12	T09-3655J12		30.00	3.00									160.00
05676J12	T09-4102J12		30.00	3.00									127.00
05677J12	T08-1416J12		22.50	2.25									75.00
05678J12*V	T09-4104J12		30.00	3.00									130.00
05678J12*V	T09-4104J12		-30.00	-3.00									-130.00
05678J12A	T09-4104J12		30.00	3.00									130.00
05679J12	T09-4107J12												20.00
05680J12	T09-4106J12												133.00
05681J12	T09-4105J12		30.00	3.00									130.00
05682J12	T09-3665J12		3.00	0.30									10.00
05683J12	T09-3649J12												50.00
05684J12	T09-4111J12												70.00
05685J12	T06-5075J12		30.00	3.00	25.00				50.00				213.00
05686J12	T09-3991J12		13.18	1.32									45.00
05687J12	T09-3988J12		30.00	3.00									172.00
05688J12	T03-4084J12								48.07				100.00
05689J12	T09-4083J12		12.00	1.20									40.00
05690J12	T06-4303J12				18.38				35.47				100.00
05691J12	T09-4070J12		30.00	3.00									300.00
05692J12	SC09-092JM												27.00
05693J12	T09-3661J12												75.00
05694J12	SC09-088JM												5.00
05695J12*V	T09-3093J12		15.00	1.50									50.00
05695J12*V	T09-3093J12		-15.00	-1.50									-50.00
05695J12ADJ	T09-3093J12		15.00	1.50									50.00
05696J12	SC09-075JM												5.00
05697J12	CC09-200JM												27.00
05698J12	T09-3203J12		30.00	3.00									100.00
05699J12	T09-4061J12		30.00	3.00									133.00
05700J12	T01-0612J12			3.00					50.00				141.25
05701J12	T09-4116J12												20.00
05702J12	T09-3372J12		30.00	3.00									100.00
05703J12	T09-2842J12		30.00	3.00									100.00
05704J12	T09-3572J12		30.00	3.00									133.00
05705J12	T01-3528J12			0.53									10.00
05706J12	08-257J12							5.00					100.00
05707J12	T09-4000J12		30.00	3.00									100.00
05708J12	T08-4060J12		30.00	3.00									100.00
05709J12	T09-3084J12		30.00	3.00									110.00
05710J12	T09-4036J12		30.00	3.00									100.00
05711J12	09-205J12				25.00								50.00

Receipt #	Docket #....	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TXFI	FCONST.1	...WFDPS	....WFSO	....WRIT	...Total
5712J12	SC09-093JM												77.00
5713J12	T07-1325J12		30.00	3.00									156.00
5714J12	T07-1326J12												129.00
5715J12	T08-2314J12								50.00				115.00
5716J12	T09-4074J12												20.00
5717J12	T09-4159J12												20.00
5718J12	T09-3791J12												133.00
5719J12	T08-1919J12		30.00	3.00									203.00
5720J12	CC09-201JM												27.00
5721J12	H06-144J12												203.00
5722J12	H09-089J12												102.00
5723J12	H06-167J12												108.00
5724J12	H06-247J12												123.00
5725J12	H09-154J12												142.00
5726J12	CC09-202JM												27.00
5727J12	CC09-203JM												27.00
5728J12	CC09-204JM												27.00
5729J12	T08-5090J12												41.00
5730J12	T09-3874J12	5.00	30.00	3.00									153.00
5731J12	T08-4212J12		30.00	3.00									203.00
5732J12	SC09-044JM												50.00
5733J12	T07-4683J12		30.00	3.00									153.00
5734J12	T07-4684J12												238.00
5735J12	T09-3504J12												167.00
5736J12	CC09-205JM												87.00
5737J12	CC09-206JM												87.00
5738J12	CC09-207JM												87.00
5739J12	CC09-208JM												87.00
5740J12	CC09-180JM												5.00
5741J12	CC09-209JM												27.00
5742J12	T06-2127J12												238.00
5743J12	08-069J12												167.00
5744J12	CC09-210JM												87.00
5745J12	T09-3069J12		30.00	3.00					50.00				213.00
5746J12*V	T08-1421J12												90.00
5746J12*V	T08-1421J12												-90.00
5747J12	T08-1421J12												92.00
5748J12	T07-5428J12		30.00	3.00									149.00
5752J12	T09-3991J12		10.82	1.08									45.00
5753J12	FED09-125JM												87.00
5754J12	FED09-126JM												87.00
5755J12	FED09-127JM												87.00
5756J12	FED09-128JM												87.00
5757J12	FED09-129JM												87.00
5758J12	08-257J12												111.00
5759J12	T09-4015J12		30.00	3.00									200.00
5760J12	FED09-130JM												87.00
5761J12	T09-3884J12		30.00	3.00									100.00
5762J12	T08-1590J12		30.00	3.00									150.00
5763J12	T09-2379J12		3.48	0.35	5.80								20.00
5764J12*V	T09-3304J12		29.10	2.91									99.00
5764J12*V	T09-3304J12		-29.10	-2.91									-99.00
5764J12ADJ	T09-3304J12		23.24	2.33	19.95								99.00

Receipt #	Docket #....	SO	STF	TFC	TP	TPW	TPWF	TXFI	FCONST.1	WFDPS	WFSO	WRIT	Total
5765J12	H02-169J12												135.00
5766J12	H08-026J12												133.00
5767J12	H09-027J12												142.00
5768J12	H09-084J12												82.00
5769J12	T08-2768J12												65.00
5770J12	SC09-078JM												5.00
5771J12	T08-2892J12	30.00	3.00										153.00
5772J12	T09-3906J12												133.00
5773J12	T09-3907J12	0.60	0.06										2.00
5774J12	T06-4467J12								50.00				179.00
5775J12	T09-3856J12												40.00
5776J12	T08-2784J12												133.00
5777J12	T08-2921J12	30.00	3.00										133.00
5778J12	T08-3055J12												133.00
5779J12	T09-3903J12	30.00	3.00										150.00
5780J12	T08-3025J12	30.00	3.00										150.00
5781J12	T00-8043J12		3.00							50.00			128.00
5782J12	T00-8042J12									50.00			130.00
5783J12*V	T08-0948J12												587.00
5783J12*V	T08-0948J12												-587.00
5783J12ADJ	T08-0948J12												587.00
5784J12	T02-2493J12		0.52	8.99					58.71				131.85
5785J12	T08-4184J12	30.00	3.00										200.00
5786J12	08-216J12					5.00	85.00						167.00
5787J12	FED09-131JM												87.00
5788J12	T06-2278J12	30.00	3.00						50.00				179.00
5789J12	T08-2907J12												133.00
5790J12	T08-1156J12												133.00
5791J12	CC09-167JM												5.00
5792J12	SC09-097JM												77.00
5793J12	T09-4131J12	30.00	3.00										151.00
5794J12	FED09-132JM												27.00
5795J12	CC09-212JM												27.00
5796J12	CC09-213JM												27.00
5797J12	T09-3991J12												45.00
5798J12	T09-4113J12	30.00	3.00										150.00
5799J12	T09-4145J12												20.00
5800J12	T06-2279J12	30.00	3.00						50.00				199.00
5801J12	T07-4280J12				2.97				50.00				122.00
5802J12	T07-4279J12	2.61	0.25		5.26				50.00				134.00
5803J12	T02-2492J12		0.38		7.05				56.47				135.68
5804J12	SC09-098JM												27.00
5805J12	T07-4797J12				18.51								20.00
5806J12	CC09-179JM												5.00
5807J12	T09-4153J12	30.00	3.00										153.00
5808J12	T09-4207J12	30.00	3.00										139.00
5809J12	T04-2035J12												50.00
5810J12	T09-3841J12	30.00	3.00		25.00								125.00
5811J12	T02-0998J12		3.00								50.00		207.00
5812J12	CC09-214JM												27.00
5813J12	CC09-214JM												60.00
5814J12	T09-3392J12	30.00	3.00										166.00
5815J12	T09-3623J12	6.00	0.60		25.00								98.00

X
5-13

Receipt #	Docket #....	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TXFI	FCONST.1	...WFDPS	....WFSO	....WRIT	...Total
5816J12	T08-0562J12												30.00
5817J12	T00-8927J12				8.04					16.09			40.00
5818J12	T09-3721J12		30.00	3.00									100.00
5819J12	SC09-081JM												5.00
5820J12	T09-1859J12		6.00	0.60	5.00								96.00
5821J12*V	T09-3991J12												52.00
5821J12*V	T09-3991J12												-52.00
5822J12	T09-3991J12												53.00
5823J12	H09-006J12												142.00
5824J12	H08-098J12												103.00
5825J12	H09-083J12												222.00
5826J12	CC09-113JM												5.00
5827J12	T08-2938J12		30.00	3.00									145.00
5828J12	T07-1556J12		30.00	3.00							50.00		182.00
5829J12	T06-5637J12										50.00		179.00
5830J12	T06-5636J12		30.00	3.00							50.00		185.00
5831J12	T08-2488J12	5.00									50.00		183.00
5832J12	T06-4343J12												27.00
5833J12	T09-2983J12		30.00	3.00					50.00				201.00
5834J12	T03-4084J12								1.93				102.00
5835J12	T09-3510J12												133.00
5836J12	T09-3509J12		30.00	3.00									172.00
5837J12	T08-0499J12		18.00	1.80	25.00								137.00
5838J12	T09-4306J12		30.00	3.00									140.00
5872J12	T06-5153J12	5.00									50.00		179.00
5873J12*V	T06-5150J12	4.43									44.24		100.00
5873J12*V	T06-5150J12	-4.43									-44.24		-100.00
5873J12A	T06-5150J12	3.50									34.95		79.00
Totals		18.50	2056.54	219.08	315.55	5.00	85.00	5.00	700.65	116.09	336.27	10.00	23417.78

TO X2

X9 - 1

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT1 PL2
For Month: December, 2009

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	177	10	10	10	17
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	137	21	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	349	41	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	0	0	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	6	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	14	3	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	5	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
11. Examining Trials Conducted					0
12. Inquests Conducted					0

X 10

C. Detention Hearings Held	0	13. Safety Responsibility & DL Suspension Hearings Held	0
D. Failure to Attend School Cases Filed	0	14. Search Warrants Issued	0
E. Violation of Local Daytime Curfew Ordinance	0	15. Arrest Warrants Issued	XXXXXXXX
		A. Class C Misd. Only	179
		B. Fel., Class A & B	4
F. Referred to Juvenile Court for Delinquent Conduct	0	16. Magistrate Warnings Given	0
G. Held in Contempt, Fined, or Denied Driving Privileges	0	17. Emergency Mental Health Hearings Held	0
7. Parent Contibuting to Nonattendance Cases Filed	0	18. Magistrate's Orders for Emergency Protection	0
8. Peace Bond Hearings Held	0	19. Total Revenue	$23,417.78
9. Class A or B Misdemeanor Complaints Accepted	1	Judge: JESUS MORALES	
10. Felony Complaints Accepted	1		

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-09

PBA

Judge: BOBBY CONTRERAS | **City: PHARR, TX**
Precinct No. 2 Place No. 1 | Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #'s)	11828J21 THRU 12172J21		$ 52,376.00 ~~51,840.00~~ X11
(Ctrl #'s)	2242255 THRU 2242602		
LESS: DUE AS REFUNDS		-	
Overpayment	$ -		
COST ON DEPOSIT		0.00 -	
NONSUFFICIENT FUND CHECK: REC.No.		-	
(Include Bank Service Charges on NSF Checks When Collections Is Made)			
ADD: COST ON DEPOSIT LIQUIDATED		0.00 -	
INTEREST EARNED ON BANK ACCOUNT		-	
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)			$ 52,376.00 ~~51,840.00~~ X3
Less: Total amount of remittances to County Treasurer (From Part II)			52376.00
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)			

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 51,840.00 B1	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)		
Add: Previous Month's Bond Overtransfter	$ -	
HCSO Monthly Collections ("D"- Dec)	# 536.00 X9	
	# 52,376.00	
	$ ~~51,840.00~~	

PREPARED BY: OFELIA ORTIZ FLORES DATE PREPARED 1/8/2010

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

Bobby Contreras
JUSTICE OF THE PEACE

RECEIVED
JAN - 8 2010
HIDALGO COUNTY AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 1/08

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1/25/10 1/25/10

X17
X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-09

Judge: BOBBY CONTRERAS — **City: PHARR, TEXAS**
Precinct No. 2 Place No. 1 — Hidalgo County, Texas

PBA

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-063-000-0-000	$26,519.00 ~~26,267.00~~ X,H
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	✓ 85.00 H
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	✓ 100.00 H
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-006-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	722.24 ~~711.00~~ X,H
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	239.74 ~~236.00~~ X,H
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	962.99 ~~948.00~~ X,H
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	483.50 ~~476.00~~ H
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	✓ 20.00 H
Special Fees				1100-341-10-063-000-0-000	✓ 20.00 H
Deferred Disposition		C.C.P. Art. 45.051	$ -		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	$✓ 20.00 H		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	143.84 ~~141.60~~ H
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-063-000-0-000	330.00 ~~327.00~~ H
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	✓ 20.00 H
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LCG 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	✓ 0.50 H
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	✓ 5.00 H
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LCG 133.102		1100-207-20-000-015-0-000	9606.86 ~~9,437.00~~ H
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	✓ 15.00 H
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	✓ 2.00 H
Correctional Managment Institute of Texas Fund ($.50)	K	CCP Art. 102.075		1100-207-20-000-029-0-000	✓ 0.50 H
Indigent Legal Services Fee- JP ($2)	91	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	✓ 182.00 H
State Traffice Fee-Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3300.00 ~~3,270.00~~ H
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	958.98 ~~944.00~~ H
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1282.62 ~~1,262.40~~ H
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	✓ 20.00 H
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	467.49 ~~460.00~~ H
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	✓ 870.00 H
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	✓ 5.00 H
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	688.74 ~~670.00~~ H
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	✓ 2,490.00 H
Precinct #3				1100-342-10-293-000-0-000	✓ 120.00 H
Precinct #4				1100-342-10-294-000-0-000	✓ 360.00 H
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Code Enforcement Precinct #2				1100-342-10-060-004-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-009-0-000	-
Due to Others				1100-202-00-000-009-0-000	-
Restitution				1100-202-00-000-009-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	✓ 2,355.00 H
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	$✓ 75.00 H		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	✓ 2,200.00 H		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10) Appeal Fee		LGC 118.121/118.123 (b)	✓ 10.00 H		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	✓ 45.00 H		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	✓ 25.00 H		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LCG 101.141(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		$ ~~52,376.00~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1/25/10 1/25/10

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 1/08

$52,376.00 X,H,2 X3

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL1
For Month: December, 2009

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	361	76	1	19	71
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	211	65	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	39	12	0	6	12
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	2	12	18	44
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	2	1	3	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	3	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	9	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	1				
B. Statements Taken	1				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contibuting to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	45				
10. Felony Complaints Accepted	46				

11. Examining Trials Conducted	0
12. Inquests Conducted	16
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	2
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	2
B. Fel., Class A & B	16
16. Magistrate Warnings Given	75
17. Emergency Mental Health Hearings Held	21
18. Magistrate's Orders for Emergency Protection	2
19. Total Revenue	$52,376.00

Judge: BOBBY CONTRERAS

X10

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
11828J21	CR-7119-09-2	12/01/09	AVILA, JUAN ANTON	ISSUANCE OF BAD CHEC	07/22/08					40.00		3.00	1.00		34.00		
11829J21	CR-6141-09-2	12/01/09	CABRERA, KERISSA	ISSUANCE OF BAD CHEC	10/14/08					40.00		3.00	1.00		74.00		
11830J21	CR-6145-09-2	12/01/09	ESPERICUETA, ROBE	ISSUANCE OF BAD CHEC	10/31/08					40.00		3.00	1.00		304.00		
11831J21	CR-3250-08-2	12/01/09	FLORES, MARTA LID	ISSUANCE OF BAD CHEC	02/13/08					40.00		3.00	1.00		84.00		
11832J21	CR-7132-09-2	12/01/09	FLORES, TANYA MAR	ISSUANCE OF BAD CHEC	05/10/08					40.00		3.00	1.00		24.00		
11833J21	CR-3726-09-2	12/01/09	GONZALEZ, JANICE	ISSUANCE OF BAD CHEC	12/18/08					40.00		3.00	1.00		84.00		
11834J21	CR-7138-09-2	12/01/09	HERNANDEZ, ARACEL	ISSUANCE OF BAD CHEC	07/26/08					40.00		3.00	1.00		24.00		
11835J21	CR-7130-09-2	12/01/09	LEAL, DINA C.	ISSUANCE OF BAD CHEC	03/13/09					40.00		3.00	1.00		24.00		
11836J21	CR-7112-09-2	12/01/09	RIOS, HERLINDA C	ISSUANCE OF BAD CHEC	05/29/09					40.00		3.00	1.00		24.00		
11837J21	CR-6227-09-2	12/01/09	RIVAS, FERNANDO G	ISSUANCE OF BAD CHEC	10/06/08					40.00		3.00	1.00		134.00		
11838J21	CR-7126-09-2	12/01/09	SALINAS, FRANCISC	ISSUANCE OF BAD CHEC	02/06/09					40.00		3.00	1.00		24.00		
11839J21	CR-6139-09-2	12/01/09	BENFIELD, ROBBY S	ISSUANCE OF BAD CHEC	01/06/09					40.00		3.00	1.00		24.00		
11840J21	CR-2616-09-2	12/01/09	COLLAZO, MYRLIANN	ISSUANCE OF BAD CHEC	06/06/08					40.00		3.00	1.00		34.00		
11841J21	CR-2629-09-2	12/01/09	DELAROSA, JUAN ER	ISSUANCE OF BAD CHEC	08/14/08					40.00		3.00	1.00		24.00		
11842J21	CR-2263-04-2	12/01/09	GALVAN, HECTOR	ISSUANCE OF BAD CHEC	11/05/03					17.00		3.00		0.50	25.00		
11843J21	CR-4645-09-2	12/01/09	LOPEZ, VICENTE JR	ISSUANCE OF BAD CHEC	01/19/08					40.00		3.00	1.00		94.00		
11844J21	CR-6209-09-2	12/01/09	MORALES, ADELA ES	ISSUANCE OF BAD CHEC	05/13/09					40.00		3.00	1.00		64.00		
11845J21	CR-6163-09-2	12/01/09	NERIO, MARIA FELI	ISSUANCE OF BAD CHEC	04/07/09					40.00		3.00	1.00		154.00		
11846J21	CR-7113-09-2	12/01/09	ORTIZ, LUZ A.	ISSUANCE OF BAD CHEC	06/03/08					40.00		3.00	1.00		24.00		
11847J21	CR-2579-09-2	12/01/09	PEREZ, TERESA GAR	ISSUANCE OF BAD CHEC	04/10/09					40.00		3.00	1.00		74.00		
11848J21	CR-2693-09-2	12/01/09	QUINTANILLA, RONN	ISSUANCE OF BAD CHEC	09/14/08					40.00		3.00	1.00		34.00		
11849J21	CR-0384-07-2	12/01/09	QUIROZ, RUBY ARRO	ISSUANCE OF BAD CHEC	09/27/06					40.00		3.00	1.00		84.00		
11850J21	CR-1052-09-2	12/01/09	RAMIREZ, JOSE ANG	ISSUANCE OF BAD CHEC	07/17/08					40.00		3.00	1.00		74.00		
11851J21	CR-6169-09-2	12/01/09	RIVERA, JORGE	ISSUANCE OF BAD CHEC	10/28/08					40.00		3.00	1.00		134.00		
11852J21	CR-5435-06-2	12/01/09	RODRIGUEZ, MAYRA	THEFT OF PROPERTY	04/23/06					40.00		3.00	1.00		25.00		
11853J21	CR-2690-09-2	12/01/09	SOSA, BENJAMIN SO	ISSUANCE OF BAD CHEC	09/22/08					40.00		3.00	1.00		94.00		
11854J21	CR-4669-09-2	12/01/09	VALDEZ, NANCY ANA	ISSUANCE OF BAD CHEC	11/23/07					40.00		3.00	1.00		134.00		
11855J21	CR-7607-09-2	12/01/09	LOPEZ, ADAN MONTA	NO SAFETY BELT	11/08/09					40.00		3.00	1.00		50.00		
11856J21	CR-7469-09-2	12/01/09	FLORES, JUAN CARL	SPEEDING (EXCEED PRI	11/07/09					40.00		3.00	1.00		45.00		
11857J21	CR-7608-09-2	12/01/09	CHEN, ERICA ELION	DISREGARD OFFICIAL T	11/19/09					40.00		3.00	1.00		53.00		
11858J21	CR-5554-09-2	12/01/09	ORTEGA, JUAN CARL	FAILED TO DRIVE IN S	07/16/09					40.00		3.00	1.00		53.00		
11859J21	CR-4413-08-2	12/01/09	LOPEZ, MARIA CRIS	FAIL TO DISPLAY DRIV	07/01/08					40.00		3.00	1.00		116.00		
11860J21	C-1840-09-21	12/01/09	BARRETT, DAFFIN,	Forcible Entry Detai	12/01/09						25.00					60.00	
11861J21	C-1841-09-21	12/01/09	MCCLELLAND FAMILY	Forcible Entry Detai	12/01/09						25.00					60.00	
11862J21	C-1317-09-21	12/01/09	THE LAW OFFICE OF	Civil Case	08/21/09	5.00											
11863J21	CR-7609-09-2	12/01/09	MARTINEZ, JOSE DE	NO DRIVER'S LICENSE	11/15/09					40.00		3.00	1.00		66.00		
11864J21	CR-7610-09-2	12/02/09	MEJIA, OSCAR RENE	NO SAFETY BELT	11/25/09					40.00		3.00	1.00		50.00		
11865J21	CR-5159-09-2	12/02/09	GOMEZ, EPIFANIO E	SPEEDING (EXCEED PRI	07/04/09					40.00		3.00	1.00		95.00		
11866J21	CR-7274-09-2	12/02/09	SUMERLIN, SONIA	SPEEDING (EXCEED PRI	10/31/09					40.00		3.00	1.00		57.00		
11867J21	CR-7163-09-2	12/02/09	MENDEZ, ERNESTO F	UNRESTRAINED CHILD 4	10/28/09					40.00		3.00	1.00		50.00		
11868J21	CR-7614-09-2	12/02/09	BLANCO, RUBEN	DISREGARD STOP SIGN	11/23/09					40.00		3.00	1.00		53.00		
11869J21	CR-7501-09-2	12/02/09	GONZALEZ, JULIO C	UNRESTRAINED CHILD 4	11/12/09					40.00		3.00	1.00		50.00		
11870J21	CR-5880-09-2	12/02/09	RIOS, MYRTHA L.	NO SAFETY BELT	08/07/09					40.00		3.00	1.00		50.00		
11871J21	CR-7466-09-2	12/02/09	SOLIS, JORGE HERI	NO LIABILITY INSURAN	11/06/09					40.00		3.00	1.00		175.00		
11872J21	CR-7465-09-2	12/02/09	SOLIS, JORGE HERI	NO DRIVER'S LICENSE	11/06/09					40.00		3.00	1.00		66.00		
11873J21	C-1842-09-21	12/02/09	LACK'S VALLEY STO	Civil Case	12/02/09						25.00						60.00
11874J21	C-1843-09-21	12/02/09	LACK'S VALLEY STO	Civil Case	12/02/09						25.00						60.00
11875J21	C-1844-09-21	12/02/09	LACK'S VALLEY STO	Civil Case	12/02/09						25.00						
11876J21	C-461-08-21	12/02/09	LACK'S VALLEY STO	Civil Case	03/13/08		200.00										
11877J21	C-1845-09-21	12/02/09	LACK'S VALLEY STO	Civil Case	12/02/09						25.00						
11878J21	C-1846-09-21	12/02/09	LACK'S VALLEY STO	Civil Case	12/02/09						25.00						
11879J21	C-1291-09-21	12/02/09	LACK'S VALLEY STO	Civil Case	08/17/09	5.00											
11880J21	C-1847-09-21	12/02/09	LACK'S VALLEY STO	Civil Case	12/02/09						25.00						

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
11881J21	C-559-09-21	12/02/09	LACK'S VALLEY STO	Civil Case	04/17/09	5.00											
11882J21	C-1848-09-21	12/02/09	LACK'S VALLEY STO	Civil Case	12/02/09						25.00					60.00	
11883J21	C-1849-09-21	12/02/09	LACK'S VALLEY STO	Civil Case	12/02/09						25.00						
11884J21	C-1850-09-21	12/02/09	LACK'S VALLEY STO	Civil Case	12/02/09						25.00						
11885J21	C-1851-09-21	12/02/09	LACK'S VALLEY STO	Civil Case	12/02/09						25.00						
11886J21	CR-7015-09-2	12/02/09	ORTIZ, ANGEL R	FAIL TO ATTEND SCHOO	10/15/09					40.00		3.00	1.00	100.00			
11887J21	CR-4016-08-2	12/03/09	DE LA PENA, SANDR	NO VALID INSPECTION	06/23/08					40.00		3.00	1.00	103.00			
11888J21	CR-2650-09-2	12/03/09	CARDENAS, ESMERAL	ISSUANCE OF BAD CHEC	10/06/07					40.00		3.00	1.00	84.00			
11889J21	CR-7201-09-2	12/03/09	ECONOMEDES, DEANN	ISSUANCE OF BAD CHEC	07/22/09					40.00		3.00	1.00	264.00			
11890J21	CR-7195-09-2	12/03/09	FLORES, RUTH JUAR	ISSUANCE OF BAD CHEC	12/16/08					40.00		3.00	1.00	24.00			
11891J21	CR-0533-08-2	12/03/09	GARZA, ALBERTO II	ISSUANCE OF BAD CHEC	04/18/07					40.00		3.00	1.00	74.00			
11892J21	CR-7500-09-2	12/03/09	GARCIA, AZUCENA	NO SAFETY BELT	11/10/09					40.00		3.00	1.00	50.00			
11893J21	CR-7618-09-2	12/03/09	ARREDONDO, JOSE G	SPEEDING (EXCEED PRI	11/17/09					40.00		3.00	1.00	45.00			
11894J21	CR-6532-09-2	12/03/09	ELIZONDO, CHARLES	NO DRIVER'S LICENSE	09/11/09					40.00		3.00	1.00	66.00			
11895J21	CR-7585-09-2	12/03/09	ALMORA, JESUS ALB	BRAKE HOSE AIR LEAK	11/13/09					40.00		3.00	1.00	100.00			
11896J21	CR-7451-09-2	12/03/09	HERNANDEZ JR., MA	Over34,000lbs Tandem	11/11/09					40.00		3.00	1.00	150.00			
11897J21	CR-6546-09-2	12/03/09	SMITH, GRACIELA N	SPEEDING (EXCEED PRI	09/12/09					40.00		3.00	1.00	45.00			
11898J21	C-1539-09-21	12/03/09	WADDELL, ANTHONY	Forcible Entry Detai	10/19/09		200.00										
11899J21	C-1545-09-21	12/03/09	WADDELL, ANTHONY	Forcible Entry Detai	10/20/09		200.00										
11900J21	CR-7617-09-2	12/03/09	VIDALES, BRENDA A	SPEEDING (EXCEED PRI	11/28/09					40.00		3.00	1.00	54.00			
11901J21	CR-7428-09-2	12/03/09	VALERO, MARIO A.	TIRES-FLAT	11/10/09					40.00		3.00	1.00	10.00			
11902J21	CR-7446-09-2	12/03/09	ALFEREZ, RAUL X	BRAKE-HOSE DAMAGED/L	11/09/09					40.00		3.00	1.00	10.00			
11903J21	CR-7320-09-2	12/03/09	RODRIGUEZ, CESAR	BRAKE TUBING	10/27/09					40.00		3.00	1.00	10.00			
11904J21	CR-6753-09-2	12/03/09	PEREZ, JESUS ELIA	DEFECTIVE TURN SIGNA	10/05/09					40.00		3.00	1.00	10.00			
11905J21	CR-4557-09-2	12/03/09	RIVERA, JOAQUIN M	NO INTERSTATE FUEL P	06/03/09					40.00		3.00	1.00	100.00			
11906J21	CR-4752-09-2	12/03/09	ZUNIGA, JOSE G. A	FLAT TIRE	06/12/09					40.00		3.00	1.00	10.00			
11907J21	CR-1980-09-2	12/03/09	MONTOYA, JAVIER T	TIRES-FLAT	03/06/09					40.00		3.00	1.00	10.00			
11908J21	CR-1197-09-2	12/03/09	CABRERA, GEOBA Z	BRAKE OUT OF ADJUSTM	02/05/09					40.00		3.00	1.00	10.00			
11909J21	CR-3750-08-2	12/03/09	ACOSTA, ANTHONY J	SPEEDING (EXCEED PRI	06/11/08					40.00		3.00	1.00	89.00			
11910J21	CR-2533-09-2	12/03/09	VILLANUEVA, MARIO	BRAKE OUT OF ADJUSTM	04/02/09					40.00		3.00	1.00	10.00			
11911J21	CR-6052-08-2	12/03/09	BARRON, DAVID CHA	NO DRIVER'S LICENSE	10/06/08					40.00		3.00	1.00	66.00			
11912J21	C-1852-09-21	12/03/09	PROFESSIONA CIVIL	Civil Case	12/03/09						25.00						
11913J21	C-1853-09-21	12/03/09	PROFESSONAL CIVIL	Civil Case	12/03/09						25.00						
11914J21	C-1854-09-21	12/04/09	O'BOYLE, JACK	Forcible Entry Detai	12/04/09						25.00					60.00	
11915J21	CR-7600-09-2	12/04/09	BRAVO, PABLO	Over34,000lbs Tandem	11/19/09					40.00		3.00	1.00	150.00			
11916J21	CR-7270-09-2	12/04/09	CERDA, JOSE ARMAN	DRIVING UNDER THE IN	10/03/09					40.00		3.00	1.00	100.00			
11917J21	CR-4338-09-2	12/04/09	LOPEZ, CRISTINA	SPEEDING (EXCEED PRI	05/21/09					40.00		3.00	1.00	66.00			
11918J21	CR-6942-09-2	12/07/09	ROMERO, RAQUEL SA	SPEEDING (EXCEED PRI	10/08/09					40.00		3.00	1.00	33.00			
11919J21	CR-7387-09-2	12/07/09	BECERRA,FRANCISCO	NO DRIVER'S LICENSE	11/03/09					40.00		3.00	1.00	66.00			
11920J21	CR-7713-09-2	12/07/09	VILLARREAL, AMBRO	TIRE WITH AUDIBLE AI	11/25/09					40.00		3.00	1.00	100.00			
11921J21	CR-7714-09-2	12/07/09	CANO, SAMUEL PONC	DEFECTIVE TURN SIGNA	11/23/09					40.00		3.00	1.00	100.00			
11922J21	CR-7367-09-2	12/07/09	MONJARAS, VICTOR	SPEEDING (EXCEED PRI	11/07/09					40.00		3.00	1.00	39.00			
11923J21	CR-7393-09-2	12/07/09	MORIN, JOSEPH ALE	SPEEDING (EXCEED PRI	11/05/09					40.00		3.00	1.00	39.00			
11924J21	CR-7368-09-2	12/07/09	MONTEMAYOR, JOSE	NO SAFETY BELT	11/02/09					40.00		3.00	1.00	50.00			
11925J21	CR-7715-09-2	12/07/09	MARQUEZ, DANIEL P	DEF. AXLE POSITION P	11/25/09					40.00		3.00	1.00	100.00			
11926J21	C-1855-09-21	12/07/09	RUIZ, JESSE	Forcible Entry Detai	12/07/09						25.00					60.00	
11927J21	CR-7685-09-2	12/07/09	ESQUEDA, HILARIO	Over34,000lbs Tandem	12/02/09					40.00		3.00	1.00	1000.00			
11928J21	CR-7686-09-2	12/07/09	GONZALEZ, MARIO A	Over34,000lbs Tandem	11/26/09					40.00		3.00	1.00	300.00			
11929J21	CR-7723-09-2	12/07/09	GOMEZ, PABLO LUNA	OVER GROSS WEIGHT (O	11/27/09					40.00		3.00	1.00	1000.00			
11930J21	CR-7725-09-2	12/07/09	IBARRA, VICTOR LO	OVER WEIGHT GROUP OF	11/24/09					40.00		3.00	1.00	150.00			
11931J21*V	CR-7726-09-2	12/07/09	IBARRA, VICTOR LO	TOW UNREGISTERED TRA	11/24/09					40.00		3.00	1.00	67.00			
11931J21*V	CR-7726-09-2	12/07/09	IBARRA, VICTOR LO	TOW UNREGISTERED TRA	11/24/09					-40.00		-3.00	-1.00	-67.00			
11931J21ADJ	CR-7726-09-2	12/07/09	IBARRA, VICTOR LO	TOW UNREGISTERED TRA	11/24/09					40.00		3.00	1.00	100.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
□□11932J21	CR-2723-09-2	12/07/09	BADILLO, MARIA LO	SPEEDING (EXCEED PRI	03/27/09					40.00		3.00	1.00		54.00		
□□11933J21	C-1856-09-21	12/08/09	RODRIGUEZ, CRYSTA	Forcible Entry Detai	12/08/09						25.00					60.00	
□□11934J21	C-1857-09-21	12/08/09	RODRIGUEZ, CRYSTA	Forcible Entry Detai	12/08/09						25.00					60.00	
□□11935J21	CR-7719-09-2	12/08/09	FAZ, JOSE L. BARR	Over34,000lbs Tandem	11/27/09					40.00		3.00	1.00		300.00		
□□11936J21	CR-7721-09-2	12/08/09	IBANEZ, JUAN C. S	Over34,000lbs Tandem	11/25/09					40.00		3.00	1.00		300.00		
□□11937J21	CR-7722-09-2	12/08/09	ACOSTA, JOSE G. E	Over34,000lbs Tandem	11/23/09					40.00		3.00	1.00		300.00		
□□11938J21	C-1858-09-21	12/08/09	RODRIGUEZ, CRYSTA	Forcible Entry Detai	12/08/09						25.00					60.00	
□□11939J21	CR-7728-09-2	12/08/09	GODINEZ, GUILLERM	Over34,000lbs Tandem	11/23/09					40.00		3.00	1.00		150.00		
□□11940J21	CR-7734-09-2	12/08/09	MORIN, PASCUAL SA	Over34,000lbs Tandem	11/23/09					40.00		3.00	1.00		300.00		
□□11941J21	C-1859-09-21	12/08/09	RODRIGUEZ, CRYSTA	Forcible Entry Detai	12/08/09						25.00					60.00	
□□11942J21	CR-7736-09-2	12/08/09	GARZA, JORGE ALVA	OVER WEIGHT GROUP OF	11/23/09					40.00		3.00	1.00		150.00		
□□11943J21	CR-7737-09-2	12/08/09	CABALLERO, EDGAR	Over34,000lbs Tandem	11/26/09					40.00		3.00	1.00		300.00		
□□11944J21	CR-7738-09-2	12/08/09	IBANEZ, JUAN C. S	Over34,000lbs Tandem	11/27/09					40.00		3.00	1.00		300.00		
□□11945J21	CR-7740-09-2	12/08/09	AGUIRRE, JESUS ED	OVER GROSS WEIGHT (5	11/24/09					40.00		3.00	1.00		150.00		
□□11946J21	C-1860-09-21	12/08/09	PHARR HOUSING AUT	Forcible Entry Detai	12/08/09						25.00					60.00	
□□11947J21	CR-7741-09-2	12/08/09	GUZMAN, BENITO VA	Over34,000lbs Tandem	11/24/09					40.00		3.00	1.00		300.00		
□□11948J21	CR-7731-09-2	12/08/09	RIVERA, CARLOS A.	OVER TANDEM AXLE	11/25/09					40.00		3.00	1.00		300.00		
□□11949J21	CR-7733-09-2	12/08/09	TEMIS, JOSE LUIS	Over34,000lbs Tandem	11/23/09					40.00		3.00	1.00		300.00		
□□11950J21	CR-7742-09-2	12/08/09	MEDINA, JOSE SALV	OVER WEIGHT GROUP OF	11/24/09					40.00		3.00	1.00		150.00		
□□11951J21	CR-7743-09-2	12/08/09	TORRES, JUAN MURI	DEFECTIVE OR NO STOP	11/25/09					40.00		3.00	1.00		100.00		
□□11952J21	CR-7744-09-2	12/08/09	QUIROZ, DAVID GER	Over34,000lbs Tandem	11/26/09					40.00		3.00	1.00		300.00		
□□11953J21	CR-7745-09-2	12/08/09	GOMEZ, PABLO LUNA	Over34,000lbs Tandem	11/26/09					40.00		3.00	1.00		300.00		
□□11954J21	CR-7746-09-2	12/08/09	PAEZ, FABIAN VASQ	Over34,000lbs Tandem	12/02/09					40.00		3.00	1.00		300.00		
□□11955J21	CR-7747-09-2	12/08/09	RESENDEZ, JOSE J.	OVER WEIGHT GROUP OF	11/27/09					40.00		3.00	1.00		300.00		
□□11956J21	CR-7748-09-2	12/08/09	AGUIRRE, HUGO RAU	Over34,000lbs Tandem	11/24/09					40.00		3.00	1.00		150.00		
□□11957J21	CR-7337-09-2	12/08/09	OLGUIN, DAVID	NO DRIVER'S LICENSE	10/30/09					40.00		3.00	1.00		66.00		
□□11958J21	CR-7338-09-2	12/08/09	OLGUIN, DAVID	DRIVING WITHOUT HEAD	10/30/09					40.00		3.00	1.00		53.00		
□□11959J21	C-1862-09-21	12/08/09	LOPEZ, HECTOR	Forcible Entry Detai	12/08/09						25.00					60.00	
□□11960J21	C-1863-09-21	12/08/09	THE LAW OFFICE OF	Forcible Entry Detai	12/08/09						25.00						
□□11961J21	CR-7311-09-2	12/08/09	PERALES, MIGUEL A	EXPIRED COMMERCIAL M	10/27/09					40.00		3.00	1.00		100.00		
□□11962J21	CR-7317-09-2	12/08/09	GOMEZ, ANTONIO CA	DEF. AXLE POSITION P	10/27/09					40.00		3.00	1.00		100.00		
□□11963J21	CR-7622-09-2	12/08/09	PEREZ, JESUS ROQU	NO SAFETY BELT	11/28/09					40.00		3.00	1.00		50.00		
□□11964J21	CR-7294-09-2	12/08/09	GALAVIZ, ISAIAS I	NO DRIVER'S LICENSE	10/18/09					40.00		3.00	1.00		66.00		
□□11965J21	CR-7796-09-2	12/09/09	VILLANUEVA, IGNAC	BRAKE OUT OF ADJUSTM	11/23/09					40.00		3.00	1.00		100.00		
□□11966J21	CR-7452-09-2	12/09/09	VILLARREAL JR., A	Over34,000lbs Tandem	11/11/09					40.00		3.00	1.00		150.00		
□□11967J21	CR-7352-09-2	12/09/09	REYES, JACINTO	NO DRIVER'S LICENSE	11/04/09					40.00		3.00	1.00		66.00		
□□11968J21	CR-7353-09-2	12/09/09	REYES, JACINTO	IMPROPER USE OF SEAT	11/04/09					40.00		3.00	1.00		50.00		
□□11969J21	C-1864-09-21	12/09/09	PROFESSIONAL CIVI	Civil Case	12/09/09						25.00						
□□11970J21	C-1865-09-21	12/09/09	PROFESSIONAL CIVI	Civil Case	12/09/09						25.00						
□□11971J21	C-1866-09-21	12/09/09	PROFESSIONAL CIVI	Civil Case	12/09/09						25.00						
□□11972J21	CR-7214-09-2	12/09/09	CARRIZALEZ, JERRY	ISSUANCE OF BAD CHEC	01/02/09					40.00		3.00	1.00		44.00		
□□11973J21	CR-5130-07-2	12/09/09	CAMPOS, VERONICA	ISSUANCE OF BAD CHEC	06/12/07					40.00		3.00	1.00		25.00		
□□11974J21	CR-2655-09-2	12/09/09	CHAPA, FRANCES AN	ISSUANCE OF BAD CHEC	11/04/08					40.00		3.00	1.00		84.00		
□□11975J21	CR-6213-09-2	12/09/09	ESCAMILLA, JUAN M	ISSUANCE OF BAD CHEC	04/13/09					40.00		3.00	1.00		34.00		
□□11976J21	CR-7223-09-2	12/09/09	GUTIERREZ, MICHEL	ISSUANCE OF BAD CHEC	06/19/09					40.00		3.00	1.00		34.00		
□□11977J21	CR-3721-09-2	12/09/09	CHANG, JULIO CORD	ISSUANCE OF BAD CHEC	08/27/08					40.00		3.00	1.00		174.00		
□□11978J21	CR-6166-09-2	12/09/09	PALOMARES, JULIAN	ISSUANCE OF BAD CHEC	10/31/08					40.00		3.00	1.00		114.00		
□□11979J21	CR-7108-09-2	12/09/09	RANGEL, VANESSA	ISSUANCE OF BAD CHEC	05/25/09					40.00		3.00	1.00		34.00		
□□11980J21	CR-0061-09-2	12/09/09	RODRIGUEZ JR., JO	ISSUANCE OF BAD CHEC	05/12/08					40.00		3.00	1.00		74.00		
□□11981J21	CR-6178-09-2	12/09/09	SNELL, ANGELINA	ISSUANCE OF BAD CHEC	03/04/09					40.00		3.00	1.00		74.00		
□□11982J21	CR-7716-09-2	12/09/09	CASTILLO, NOE DUR	Over34,000lbs Tandem	11/23/09					40.00		3.00	1.00		300.00		
□□11983J21	CR-7717-09-2	12/09/09	VILLAFUERTE, JUAN	Over34,000lbs Tandem	11/25/09					40.00		3.00	1.00		150.00		
□□11984J21	CR-7718-09-2	12/09/09	HERBERTH, RICARDO	Over34,000lbs Tandem	11/27/09					40.00		3.00	1.00		150.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
11985J21	CR-7720-09-2	12/09/09	ORTIZ, GERARDO MA	BRAKE HOSE AIR LEAK	11/27/09					40.00		3.00	1.00		100.00		
11986J21	CR-7724-09-2	12/09/09	MORALES, VICTOR H	TIRES-FLAT	11/27/09					40.00		3.00	1.00		100.00		
11987J21	CR-7727-09-2	12/09/09	MARTINEZ, GERARDO	BRAKE OUT OF ADJUSTM	11/26/09					40.00		3.00	1.00		100.00		
11988J21	CR-7729-09-2	12/09/09	GALMICHE, ESTANIS	DEFECTIVE STOP LAMPS	11/26/09					40.00		3.00	1.00		100.00		
11989J21	CR-7730-09-2	12/09/09	CASTILLO, JOSE FR	DEFECTIVE TURN SIGNA	11/27/09					40.00		3.00	1.00		100.00		
11990J21	CR-7732-09-2	12/09/09	GUILLEN, ISIDRO L	DUTY STATUS NOT COMP	11/27/09					40.00		3.00	1.00		100.00		
11991J21	CR-7739-09-2	12/09/09	GUILLEN, MIGUEL R	DEFECTIVE LOW AIR WA	11/25/09					40.00		3.00	1.00		100.00		
11992J21	CR-7735-09-2	12/09/09	VARGAS, LEONEL GO	Over34,000lbs Tandem	11/25/09					40.00		3.00	1.00		150.00		
11993J21	C-1867-09-21	12/09/09	TAYLOR, JAY A	Civil Case	12/09/09						25.00						
11994J21	C-1868-09-21	12/09/09	TAYLOR, JAY A	Civil Case	12/09/09						25.00						
11995J21	C-1869-09-21	12/09/09	TAYLOR, JAY A	Civil Case	12/09/09						25.00						
11996J21	C-1870-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
11997J21	C-1871-09-21	12/09/09	TAYLOR, JAY A	Civil Case	12/09/09						25.00						
11998J21	C-1873-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
11999J21	C-1872-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12000J21	C-1874-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12001J21	C-1875-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12002J21	C-1876-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12003J21	C-1877-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12004J21	C-1878-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12005J21	C-1879-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12006J21	C-1880-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12007J21	C-1882-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12008J21	C-1881-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12009J21	C-1883-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12010J21	C-1884-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12011J21	C-1885-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12012J21	C-1886-09-21	12/09/09	SANCHEZ, BENJAMIN	Civil Case	12/09/09						25.00						
12013J21	C-1887-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12014J21	C-1888-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12015J21	C-1889-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12016J21	C-1890-09-21	12/09/09	PROFESSIONAL CIVI	Civil Case	12/09/09						25.00						
12017J21	C-1891-09-21	12/09/09	PROFESSIONAL CIVI	Civil Case	12/09/09						25.00						
12018J21	C-1892-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12019J21	C-1893-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12020J21	C-1894-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12021J21	C-1895-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12022J21	C-1896-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12023J21	C-1897-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12024J21	C-1898-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12025J21	C-1899-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12026J21	C-1900-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12027J21	C-1901-09-21	12/09/09	SCOTT, MICHAEL	Civil Case	12/09/09						25.00						
12028J21	CR-4818-09-2	12/10/09	BRIONES, HENRY	SPEEDING (EXCEED PRI	05/17/09					40.00		3.00	1.00		90.00		
12029J21	CR-7644-09-2	12/10/09	FERNANDEZ, ERNEST	SPEEDING (EXCEED PRI	11/28/09					40.00		3.00	1.00		45.00		
12030J21	CR-7634-09-2	12/10/09	DIAZ, JULIAN	SPEEDING (EXCEED PRI	11/19/09					40.00		3.00	1.00				
12031J21	CR-4211-09-2	12/10/09	ORTEGA, JOSE EFRA	BRAKE OUT OF ADJUSTM	05/18/09					40.00		3.00	1.00		10.00		
12032J21	CR-4989-09-2	12/10/09	BAUTISTA, JESUS B	BRAKE HOSE AIR LEAK	06/25/09					40.00		3.00	1.00		10.00		
12033J21	CR-5305-09-2	12/10/09	GUERRERO, HUMBERT	DEF. AXLE POSITION P	07/09/09					40.00		3.00	1.00		10.00		
12034J21	CR-5283-09-2	12/10/09	RAMIREZ, MANUEL	DEFECTIVE TURN SIGNA	07/07/09					40.00		3.00	1.00		10.00		
12035J21	CR-5287-09-2	12/10/09	ORTEGA, JOSE EFRA	DEFECTIVE OR NO STOP	07/08/09					40.00		3.00	1.00		10.00		
12036J21	CR-6065-09-2	12/10/09	ORTEGA, JOSE EFRA	DEFECTIVE TURN SIGNA	08/20/09					40.00		3.00	1.00		10.00		
12037J21	CR-6888-09-2	12/10/09	SANDOVAL, JOSE E	BRAKE-HOSE DAMAGED/L	10/13/09					40.00		3.00	1.00		10.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
□□12038J21	CR-6890-09-2	12/10/09	NAVARRO, JOSE L	FLAT TIRE	10/12/09					40.00		3.00	1.00		10.00		
□□12039J21	CR-7798-09-2	12/10/09	JUAREZ, JOSE GARA	DEFECTIVE TURN SIGNA	11/23/09					40.00		3.00	1.00		10.00		
□□12040J21	CR-6748-09-2	12/10/09	SANCHEZ, JOSE L.	TIRES-FLAT AXLE	10/02/09					40.00		3.00	1.00		10.00		
□□12041J21	CR-7590-09-2	12/10/09	ALMAGUER, NICOLAS	BRAKES IMPROPERLY AD	11/13/09					40.00		3.00	1.00		10.00		
□□12042J21	CR-5323-09-2	12/10/09	FAJARDO, ISIDRO L	DEFECTIVE BRAKE AXLE	07/01/09					40.00		3.00	1.00		10.00		
□□12043J21	CR-6049-09-2	12/10/09	LANDEROS, JUAN PE	FLAT TIRE	08/12/09					40.00		3.00	1.00		10.00		
□□12044J21*V	CR-3087-09-2	12/10/09	GONZALEZ, JOSE G	TOW UNREGISTERED TRA	04/14/09					40.00		3.00	1.00		10.00		
□□12044J21*V	CR-3087-09-2	12/10/09	GONZALEZ, JOSE G	TOW UNREGISTERED TRA	04/14/09					-40.00		-3.00	-1.00		-10.00		
□□12044J21ADJ	CR-3087-09-2	12/10/09	GONZALEZ, JOSE G	TOW UNREGISTERED TRA	04/14/09					40.00		3.00	1.00		43.00		
□□12045J21	CR-4209-09-2	12/10/09	RUIZ, JORGE PINED	DEFECTIVE BRAKES (TR	05/18/09					40.00		3.00	1.00		10.00		
□□12046J21	CR-5838-09-2	12/10/09	DE LA CRUZ, JULIO	EXPIRED COMMERCIAL M	08/07/09					40.00		3.00	1.00		10.00		
□□12047J21	C-1511-09-21	12/10/09	LACK'S VALLEY STO	Civil Case	10/08/09	5.00											
□□12048J21	C-1512-09-21	12/10/09	LACK'S VALLEY STO	Civil Case	10/08/09	5.00											
□□12049J21	C-1513-09-21	12/10/09	LACK'S VALLEY STO	Civil Case	10/08/09	5.00											
□□12050J21	C-1514-09-21	12/10/09	LACK'S VALLEY STO	Civil Case	10/08/09	5.00											
□□12051J21	C-1515-09-21	12/10/09	LACK'S VALLEY STO	Civil Case	10/08/09	5.00											
□□12052J21	CR-7792-09-2	12/11/09	CASTILLO, JUAN GA	TIRE WITH AUDIBLE AI	11/25/09					40.00		3.00	1.00		100.00		
□□12053J21	CR-7652-09-2	12/11/09	QUINTANILLA, RAMO	USE EQUIPMENT NOT AP	11/19/09					40.00		3.00	1.00		53.00		
□□12054J21	CR-7653-09-2	12/11/09	QUINTANILLA, RAMO	NO DRIVER'S LICENSE	11/19/09					40.00		3.00	1.00		66.00		
□□12055J21	CR-7089-09-2	12/11/09	GALICIA, JAIME	FAIL TO YIELD ROW (S	10/24/09					40.00		3.00	1.00		103.00		
□□12056J21	CR-5951-09-2	12/11/09	PEREZ, JUAN ALANI	SPEEDING (EXCEED PRI	08/08/09					40.00		3.00	1.00		84.00		
□□12057J21	CR-4208-09-2	12/11/09	MORALES, JUAN M	BRAKE-HOSE DAMAGED/L	05/11/09					40.00		3.00	1.00		100.00		
□□12058J21	C-1902-09-21	12/11/09	EUGENE & SANTOS R	Forcible Entry Detai	12/11/09						25.00					60.00	
□□12059J21	CR-7597-09-2	12/11/09	GARCIA, JUSTINO	TRAILER FRAME CRACKE	11/26/09					40.00		3.00	1.00		100.00		
□□12060J21	C-1903-09-21	12/11/09	ORPHA HERNANDEZ	Forcible Entry Detai	12/11/09						25.00					60.00	
□□12061J21	C-1820-09-21	12/14/09	JACK O'BOYLE & AS	Forcible Entry Detai	11/23/09		200.00										
□□12062J21	CR-7625-09-2	12/14/09	GUTIERREZ, BELIND	NO DRIVER'S LICENSE	11/23/09					40.00		3.00	1.00		66.00		
□□12063J21	CR-4150-09-2	12/14/09	GUTIERREZ, BELIND	EXPIRED DRIVER'S LIC	05/12/09					40.00		3.00	1.00		66.00		
□□12064J21	CR-4149-09-2	12/14/09	GUTIERREZ, BELIND	NO SAFETY BELT	05/12/09					40.00		3.00	1.00		50.00		
□□12065J21	CR-7867-09-2	12/14/09	PASCUAL, NANCY C.	SPEEDING (EXCEED PRI	11/26/09					40.00		3.00	1.00				
□□12066J21	CR-6959-09-2	12/14/09	NOT FOR PUBLIC IN	NO SAFETY BELT	10/16/09					40.00		3.00	1.00		50.00		
□□12067J21	CR-7599-09-2	12/14/09	GUERRA, ROGELIO	TIRES EXCEED WEIGHT	11/17/09					40.00		3.00	1.00		133.00		
□□12068J21	C-1904-09-21	12/14/09	SCOTT, MICHAEL	Civil Case	12/14/09						25.00						
□□12069J21	CR-7164-09-2	12/14/09	MENDEZ, ERNESTO F	ILLEGAL PASS ON RIGH	10/28/09					40.00		3.00	1.00		53.00		
□□12070J21	C-1522-09-21	12/14/09	BARRETT, DAFFIN,	Forcible Entry Detai	10/13/09		200.00										
□□12071J21	CR-7517-09-2	12/14/09	ELIZONDO, ANGEL E	SPEEDING (EXCEED PRI	11/13/09					40.00		3.00	1.00		36.00		
□□12072J21	C-1905-09-21	12/14/09	SCOTT, MICHAEL	Civil Case	12/14/09						25.00						
□□12073J21	CR-7522-09-2	12/14/09	VARGAS, RODOLFO	NO DRIVER'S LICENSE	11/14/09					40.00		3.00	1.00		66.00		
□□12074J21	C-1906-09-21	12/14/09	SCOTT, MICHAEL	Civil Case	12/14/09						25.00						
□□12075J21	C-1907-09-21	12/14/09	SCOTT, MICHAEL	Civil Case	12/14/09						25.00						
□□12076J21	C-1908-09-21	12/14/09	SCOTT, MICHAEL	Civil Case	12/14/09						25.00						
□□12077J21	CR-7647-09-2	12/15/09	LEDEZMA, FERNANDO	SPEEDING (EXCEED PRI	11/26/09					40.00		3.00	1.00		30.00		
□□12078J21	CR-7646-09-2	12/15/09	LEDEZMA, FERNANDO	VIOLATE DL RESTRICTI	11/26/09					40.00		3.00	1.00		66.00		
□□12079J21	C-1909-09-21	12/15/09	SCOTT, MICHAEL	Civil Case	12/15/09						25.00						
□□12080J21	C-1910-09-21	12/15/09	SCOTT, MICHAEL	Civil Case	12/15/09						25.00						
□□12081J21	C-1912-09-21	12/15/09	SCOTT, MICHAEL	Civil Case	12/15/09						25.00						
□□12082J21	C-1913-09-21	12/15/09	SCOTT, MICHAEL	Civil Case	12/15/09						25.00						
□□12083J21	C-1911-09-21	12/15/09	SCOTT, MICHAEL	Civil Case	12/15/09						25.00						
□□12084J21	C-1916-09-21	12/15/09	SCOTT, MICHAEL	Civil Case	12/15/09						25.00						
□□12085J21	C-1914-09-21	12/15/09	MCCLESKEY, HARRIG	Civil Case	12/15/09						25.00						
□□12086J21	C-1915-09-21	12/15/09	SCOTT, MICHAEL	Civil Case	12/15/09						25.00						
□□12087J21	C-1918-09-21	12/15/09	SCOTT, MICHAEL	Civil Case	12/15/09						25.00						
□□12088J21	C-1917-09-21	12/15/09	SCOTT, MICHAEL	Civil Case	12/15/09						25.00						

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
12089J21	C-1919-09-21	12/15/09	SCOTT, MICHAEL	Civil Case	12/15/09						25.00						
12090J21	CR-1315-09-2	12/15/09	CANO, ROLANDO	NO SAFETY BELT	02/06/09					40.00		3.00	1.00		50.00		
12091J21	CR-7905-09-2	12/15/09	MENDEZ, JESSE ALB	IMPROPER TRACTOR PRO	11/24/09					40.00		3.00	1.00		100.00		
12092J21	CR-7904-09-2	12/15/09	MENDEZ, JESSE ALB	INOPERABLE LAMP	11/24/09					40.00		3.00	1.00		100.00		
12093J21	C-1920-09-21	12/15/09	WILSON LAW FIRM,	Civil Case	12/15/09												
12094J21	C-1921-09-21	12/15/09	WILSON LAW FIRM,	Small Claims	02/01/10												
12095J21	CR-7470-09-2	12/15/09	MEDINA, CELERINO	SPEEDING (EXCEED PRI	11/13/09					40.00		3.00	1.00		33.00		
12096J21	C-1922-09-21	12/15/09	PICKERING, WAYNE	Small Claims	12/15/09												
12097J21	C-1923-09-21	12/15/09	ADORNO YOSS WHITE	Civil Case	12/15/09						25.00						
12098J21	CR-6872-09-2	12/15/09	RAMIREZ, YAHARIA	SPEEDING (EXCEED PRI	10/08/09					40.00		3.00	1.00		27.00		
12099J21	CR-7908-09-2	12/15/09	MATA, ERNESTINA	EXPIRED LICENSE PLAT	12/12/09												
12100J21	CR-7906-09-2	12/15/09	MATA, ERNESTINA	NO DRIVER'S LICENSE	12/12/09					40.00		3.00	1.00		66.00		
12101J21	CR-7444-09-2	12/15/09	CHACON, GILBERTO	BRAKE-HOSE DAMAGED/L	11/11/09					40.00		3.00	1.00		100.00		
12102J21	CR-5919-08-2	12/15/09	JASSO, JUAN A	NO HUNTER EDUCATION	10/05/08					40.00		3.00	1.00		15.00		
12103J21	CR-7412-09-2	12/15/09	CASTRO, JOSE LUIS	FOLLOWING TOO CLOSEL	09/30/09					40.00		3.00	1.00		53.00		
12104J21	C-1924-09-21	12/16/09	GONZALEZ, MARIO	Forcible Entry Detai	12/16/09						25.00					60.00	
12105J21	C-1925-09-21	12/16/09	NUNEZ, DIVINA	Forcible Entry Detai	12/16/09						25.00					60.00	
12106J21	CR-7803-09-2	12/16/09	COVARRUBIAS, ANGE	OVERWIDTH (OVER 102"	11/23/09					40.00		3.00	1.00		150.00		
12107J21	CR-7464-09-2	12/16/09	JUAREZ, JORGE ALB	DISREGARD STOP SIGN	11/03/09					40.00		3.00	1.00		53.00		
12108J21	CR-7768-09-2	12/16/09	OLVERA, FRANCISCO	NO DRIVER'S LICENSE	11/22/09					40.00		3.00	1.00		66.00		
12109J21	CR-7837-09-2	12/16/09	DURAN, OSCAR REYE	ISSUANCE OF BAD CHEC	03/23/09					40.00		3.00	1.00		74.00		
12110J21	CR-7684-09-2	12/16/09	MURALIDHARA, RISH	THEFT OF PROPERTY	01/29/09					40.00		3.00	1.00		180.00		
12111J21	CR-7568-09-2	12/16/09	GARZA, ROEL RUBEN	ISSUANCE OF BAD CHEC	02/27/09					40.00		3.00	1.00		24.00		
12112J21	CR-7212-09-2	12/16/09	GOMEZ, IRMA LEIJA	ISSUANCE OF BAD CHEC	03/17/09					40.00		3.00	1.00		114.00		
12113J21	CR-7545-09-2	12/16/09	HINOJOSA, GERARDO	ISSUANCE OF BAD CHEC	12/06/08					40.00		3.00	1.00		24.00		
12114J21	CR-7231-09-2	12/16/09	QUIROZ, VERONICA	ISSUANCE OF BAD CHEC	03/29/09					40.00		3.00	1.00		34.00		
12115J21	C-1926-09-21	12/16/09	JACK O'BOYLE & AS	Forcible Entry Detai	12/16/09						25.00					60.00	
12116J21	C-1927-09-21	12/16/09	SCOTT, MICHAEL	Civil Case	12/16/09						25.00						
12117J21	C-1928-09-21	12/16/09	SCOTT, MICHAEL	Civil Case	12/16/09						25.00						
12118J21	CR-7914-09-2	12/17/09	ZAMORA, MONICO OR	IMPROPER AXLE POSITI	11/13/09					40.00		3.00	1.00		10.00		
12119J21	CR-7805-09-2	12/17/09	LOZANO, JUAN CARM	DEFECTIVE BRAKES (TR	11/24/09					40.00		3.00	1.00		10.00		
12120J21	C-1929-09-21	12/17/09	ACOSTA, REBECA	Forcible Entry Detai	12/17/09						25.00					60.00	
12121J21	CR-3235-08-2	12/17/09	MARTINEZ, ISAAC S	DEFECTIVE PARKING/EM	05/19/08					40.00		3.00	1.00		100.00		
12122J21	CR-7762-09-2	12/17/09	GARCIA, ENRIQUE	SPEEDING (EXCEED PRI	11/25/09					40.00		3.00	1.00		45.00		
12123J21	C-1743-09-21	12/17/09	FABIAN GUERRERO	Forcible Entry Detai	11/16/09		10.00										
12124J21	CR-7923-09-2	12/17/09	CASTILLO, JOSE AN	Over34,000lbs Tandem	12/10/09					40.00		3.00	1.00		1000.00		
12125J21	CR-7925-09-2	12/17/09	BERLANGA, DANIEL	Over34,000lbs Tandem	12/09/09					40.00		3.00	1.00		150.00		
12126J21	CR-7506-09-2	12/18/09	CERDA, VALERIA	VIOLATE DL REST "B"	11/10/09					40.00		3.00	1.00		66.00		
12127J21	CR-7860-09-2	12/18/09	RAMIREZ, ANTONIO	NO SAFETY BELT	12/04/09					40.00		3.00	1.00		50.00		
12128J21	CR-7956-09-2	12/18/09	MEDINA, GUSTAVO A	Over34,000lbs Tandem	12/08/09					40.00		3.00	1.00		300.00		
12129J21	CR-7931-09-2	12/18/09	GARCIA, MIGUEL A.	DEFECTIVE BRAKE (AXL	12/09/09					40.00		3.00	1.00		100.00		
12130J21	CR-7933-09-2	12/18/09	GARCIA, MIGUEL A.	OVER WEIGHT GROUP OF	12/09/09					40.00		3.00	1.00		150.00		
12131J21	CR-7959-09-2	12/18/09	ZUNIGA, JOSE G. A	Over34,000lbs Tandem	12/07/09					40.00		3.00	1.00		150.00		
12132J21	CR-5150-09-2	12/18/09	ZAMORA, ROGELIO	NO LIABILITY INSURAN	07/04/09					40.00		3.00	1.00		225.00		
12133J21	CR-7962-09-2	12/18/09	LOPEZ, SANTIAGO R	Over34,000lbs Tandem	12/07/09					40.00		3.00	1.00		150.00		
12134J21	CR-7966-09-2	12/18/09	RAMIREZ, ANTONIO	OVER TANDEM AXLE	12/07/09					40.00		3.00	1.00		150.00		
12135J21	CR-7972-09-2	12/18/09	GARCIA, JUAN ALAR	OVER WEIGHT GROUP OF	12/10/09					40.00		3.00	1.00		150.00		
12136J21	CR-7973-09-2	12/18/09	TERAN, HECTOR ORN	Over34,000lbs Tandem	12/08/09					40.00		3.00	1.00		150.00		
12137J21	CR-7976-09-2	12/18/09	MARTINEZ, JULIO C	OVER TANDEM AXLE	12/08/09					40.00		3.00	1.00		150.00		
12138J21	CR-7981-09-2	12/18/09	MENDEZ, CELSO ARR	Over34,000lbs Tandem	12/09/09					40.00		3.00	1.00		150.00		
12139J21	CR-7955-09-2	12/18/09	HERNANDEZ, RICARD	OVER WEIGHT GROUP OF	12/09/09					40.00		3.00	1.00		150.00		
12140J21	CR-7988-09-2	12/18/09	CHAVEZ, JULIO C.	Over34,000lbs Tandem	12/10/09					40.00		3.00	1.00		150.00		
12141J21	CR-7989-09-2	12/18/09	ACUNA, CARLOS ALB	Over34,000lbs Tandem	12/08/09					40.00		3.00	1.00		150.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APPFEE	.C2WRTEX	.C2WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3
12142J21	CR-7990-09-2	12/18/09	CHAVEZ, LUIS A. A	Over34,000lbs Tandem	12/08/09					40.00		3.00	1.00		150.00		
12143J21	CR-7991-09-2	12/18/09	ACUNA, GRISELDA L	PUBLIC INTOXICATION	12/07/08					40.00		3.00	1.00		500.00		
12144J21	CR-7992-09-2	12/18/09	ACUNA, GRISELDA L	TURNED RIGHT FROM WR	12/07/08					40.00		3.00	1.00		500.00		
12145J21	CR-7982-09-2	12/21/09	LOPEZ, ROGELIO MA	NO INTERSTATE FUEL P	12/05/09					40.00		3.00	1.00		133.00		
12146J21	CR-7983-09-2	12/21/09	GRACIA, JORGE SAN	BRAKES IMPROPERLY AD	12/05/09					40.00		3.00	1.00		100.00		
12147J21	CR-7984-09-2	12/21/09	RUIZ, ISIDORO SOB	BRAKES IMPROPERLY AD	12/08/09					40.00		3.00	1.00		100.00		
12148J21	CR-7985-09-2	12/21/09	CASTILLO, JUAN DA	OVER WEIGHT GROUP OF	12/08/09					40.00		3.00	1.00		150.00		
12149J21	CR-7986-09-2	12/21/09	ANDRADE, JOSE LUI	BRAKE HOSE AIR LEAK	12/10/09					40.00		3.00	1.00		100.00		
12150J21	CR-7987-09-2	12/21/09	REYNOSA, RAMIRO A	Over34,000lbs Tandem	12/07/09					40.00		3.00	1.00		150.00		
12151J21	CR-6972-09-2	12/21/09	NOT FOR PUBLIC IN	VIOLATE DL RESTRICTI	10/16/09					40.00		3.00	1.00		66.00		
12152J21	CR-6066-09-2	12/21/09	PARRA, PEDRO ANTO	SPEEDING (EXCEED PRI	08/18/09					40.00		3.00	1.00		30.00		
12153J21	CR-7932-09-2	12/21/09	ALVARADO, FERNAND	NO SAFETY BELT	12/08/09					40.00		3.00	1.00		50.00		
12154J21	CR-7918-09-2	12/22/09	HERNANDEZ, MARTIN	TIRES-FLAT	12/11/09					40.00		3.00	1.00		100.00		
12155J21	CR-7961-09-2	12/22/09	GARZA, JUAN L. DI	DEFECTIVE BRAKES (TR	12/08/09					40.00		3.00	1.00		100.00		
12156J21	CR-7965-09-2	12/22/09	PEQUENO, SERGIO J	DEFECTIVE STOP LAMPS	12/06/09					40.00		3.00	1.00		100.00		
12157J21	CR-7968-09-2	12/22/09	GARCIA, EVERARDO	FLAT TIRE	12/05/09					40.00		3.00	1.00		100.00		
12158J21	CR-7969-09-2	12/22/09	VILLAFUERTE, JUAN	BRAKE OUT OF ADJUSTM	12/05/09					40.00		3.00	1.00		150.00		
12159J21	CR-7971-09-2	12/22/09	VALDEZ, JUAN E. L	Over34,000lbs Tandem	12/07/09					40.00		3.00	1.00		100.00		
12160J21	CR-7974-09-2	12/22/09	CABRERA, AURELIAN	DEFECTIVE EMERGENCY	12/07/09						25.00					60.00	
12161J21	C-1930-09-21	12/22/09	O'BOYLE, JACK	Forcible Entry Detai	12/22/09					40.00		3.00	1.00		500.00		
12162J21	CR-7975-09-2	12/22/09	SANCHEZ, LUCIANO	OVER GROSS WEIGHT (O	12/08/09					40.00		3.00	1.00		100.00		
12163J21	CR-7977-09-2	12/22/09	RAMIREZ, RAFAEL F	IMPROPER AXLE POSITI	12/08/09					40.00		3.00	1.00		100.00		
12164J21	CR-7978-09-2	12/22/09	DE LA CRUZ, JUAN	BRAKE-HOSE DAMAGED/L	12/08/09					40.00		3.00	1.00		150.00		
12165J21	CR-7979-09-2	12/22/09	PEREZ, GERARDO RO	Over34,000lbs Tandem	12/10/09					40.00		3.00	1.00		100.00		
12166J21	CR-7980-09-2	12/22/09	BOLANOS, EDGAR R	FLAT TIRE	12/11/09					40.00		3.00	1.00		53.00		
12167J21	CR-7414-09-2	12/22/09	PEREZ, MARIO ALBE	CHANGED LANE WHEN UN	11/11/09					40.00		3.00	1.00		200.00		
12168J21	CR-7413-09-2	12/22/09	PEREZ, MARIO ALBE	POSS. OF PARAPHENALI	11/11/09										74.00		
12169J21	C-911-08-21	12/22/09	GUTIERREZ, JORGE	Small Claims	05/27/08	5.00											
12170J21	CR-1188-06-2	12/22/09	SANCHEZ, ISMAEL	SPEEDING (EXCEED PRI	02/18/06					40.00		3.00	1.00		100.00		
12171J21	CR-7960-09-2	12/22/09	SOTELO, JOSE T HE	DEFECTIVE LOW AIR WA	12/09/09						25.00					60.00	
12172J21	C-1931-09-21	12/22/09	PITE DUNCAN, L L	Forcible Entry Detai	12/22/09					40.00		3.00	1.00		133.00		
103736-D	CR-7699-09-2	12/27/09	SERRANO, GUILLERM	PUBLIC INTOXICATION	12/05/09					29.86		2.24	0.74				
103760-D	CR-7711-09-2	12/27/09	MORENO, ISAAC ZAC	POSS. OF PARAPHENALI	12/07/09					40.00		3.00	1.00		53.00		
103761-D	CR-7710-09-2	12/27/09	MORENO, ISAAC ZAC	DISREGARD STOP SIGN	12/06/09					40.00		3.00	1.00		66.00		
103871-D	CR-7757-09-2	12/27/09	ALEMAN, JOEL	FAIL TO DISPLAY DRIV	12/08/09												
Totals						45.00	10.00	200.00	800.00	9606.86	2200.00	722.24	239.74	0.50	26519.00	1140.00	120.00

Receipt #	Docket #....	....CON4	...CONS2	.....CRF	......CS	....CVCA	.....DDR	.....DIS	.....DPS	....DSC	......FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....SCF	....SJFC	....SJFS	.....SO	.....STF
11828J21	CR-7119-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11829J21	CR-6141-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11830J21	CR-6145-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11831J21	CR-3250-08-2											2.00				4.00	4.00	2.00		0.60	5.40		
11832J21	CR-7132-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11833J21	CR-3726-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11834J21	CR-7138-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11835J21	CR-7130-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11836J21	CR-7112-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11837J21	CR-6227-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11838J21	CR-7126-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11839J21	CR-6139-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11840J21	CR-2616-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11841J21	CR-2629-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11842J21	CR-2263-04-2					15.00					5.00			0.50	2.00	4.00		2.00					
11843J21	CR-4645-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11844J21	CR-6209-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11845J21	CR-6163-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11846J21	CR-7113-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11847J21	CR-2579-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11848J21	CR-2693-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11849J21	CR-0384-07-2															4.00	4.00	2.00		0.60	3.40		
11850J21	CR-1052-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11851J21	CR-6169-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11852J21	CR-5435-06-2															4.00	4.00	2.00		0.60	3.40		
11853J21	CR-2690-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11854J21	CR-4669-09-2															4.00	4.00	2.00		0.60	3.40		
11855J21	CR-7607-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11856J21	CR-7469-09-2											2.00				4.00	4.00	2.00		0.60	5.40	5.00	30.00
11857J21	CR-7608-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11858J21	CR-5554-09-2											2.00				4.00	4.00	2.00		0.60	5.40	5.00	30.00
11859J21	CR-4413-08-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11860J21	C-1840-09-21												2.00										
11861J21	C-1841-09-21												2.00										
11862J21	C-1317-09-21																						
11863J21	CR-7609-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11864J21	CR-7610-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11865J21	CR-5159-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11866J21	CR-7274-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11867J21	CR-7163-09-2			50.00					5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11868J21	CR-7614-09-2											2.00				4.00	4.00	2.00		0.60	5.40	5.00	30.00
11869J21	CR-7501-09-2			50.00					5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11870J21	CR-5880-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11871J21	CR-7466-09-2											2.00				4.00	4.00	2.00		0.60	5.40	5.00	
11872J21	CR-7465-09-2												2.00										
11873J21	C-1842-09-21												2.00										
11874J21	C-1843-09-21												2.00										
11875J21	C-1844-09-21	60.00																					
11876J21	C-461-08-21												2.00										
11877J21	C-1845-09-21	60.00											2.00										
11878J21	C-1846-09-21																						
11879J21	C-1291-09-21												2.00										
11880J21	C-1847-09-21	60.00																					

Receipt #	Docket #....	....CON4	...CONS2	.....CRF	.....CS	....CVCA	.....DDR	.....DIS	.....DPS	.....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....SCF	....SJFC	....SJFS	.....SO	.....STF
□□11881J21	C-559-09-21												2.00										
□□11882J21	C-1848-09-21												2.00										
□□11883J21	C-1849-09-21	60.00											2.00										
□□11884J21	C-1850-09-21	60.00											2.00										
□□11885J21	C-1851-09-21	60.00																					
□□11886J21	CR-7015-09-2				20.00					2.00					4.00	4.00	2.00		0.60	5.40			
□□11887J21	CR-4016-08-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11888J21	CR-2650-09-2														4.00	4.00	2.00		0.60	3.40			
□□11889J21	CR-7201-09-2									2.00					4.00	4.00	2.00		0.60	5.40			
□□11890J21	CR-7195-09-2									2.00					4.00	4.00	2.00		0.60	5.40			
□□11891J21	CR-0533-08-2														4.00	4.00	2.00		0.60	3.40			
□□11892J21	CR-7500-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11893J21	CR-7618-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11894J21	CR-6532-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			
□□11895J21	CR-7585-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11896J21	CR-7451-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			
□□11897J21	CR-6546-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11898J21	C-1539-09-21																						
□□11899J21	C-1545-09-21																						
□□11900J21	CR-7617-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11901J21	CR-7428-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11902J21	CR-7446-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11903J21	CR-7320-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11904J21	CR-6753-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11905J21	CR-4557-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			
□□11906J21	CR-4752-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11907J21	CR-1980-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11908J21	CR-1197-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11909J21	CR-3750-08-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11910J21	CR-2533-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11911J21	CR-6052-08-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			
□□11912J21	C-1852-09-21												2.00										
□□11913J21	C-1853-09-21												2.00										
□□11914J21	C-1854-09-21												2.00										
□□11915J21	CR-7600-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			
□□11916J21	CR-7270-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			
□□11917J21	CR-4338-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11918J21	CR-6942-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11919J21	CR-7387-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			
□□11920J21	CR-7713-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11921J21	CR-7714-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11922J21	CR-7367-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11923J21	CR-7393-09-2									2.00					4.00	4.00	2.00		0.60	5.40	5.00		30.00
□□11924J21	CR-7368-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11925J21	CR-7715-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11926J21	C-1855-09-21												2.00										
□□11927J21	CR-7685-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			
□□11928J21	CR-7686-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			
□□11929J21	CR-7723-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			
□□11930J21	CR-7725-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			30.00
□□11931J21*V	CR-7726-09-2								-5.00	-2.00					-4.00	-4.00	-2.00		-0.60	-5.40			-30.00
□□11931J21*V	CR-7726-09-2								5.00	2.00					4.00	4.00	2.00		0.60	5.40			
□□11931J21ADJ	CR-7726-09-2																						

□□

Receipt #	Docket #....	CON4	CONS2	CRF	CS	CVCA	DDR	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	SCF	SJFC	SJFS	SO	STF
11932J21	CR-2723-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11933J21	C-1856-09-21												2.00										
11934J21	C-1857-09-21												2.00										
11935J21	CR-7719-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11936J21	CR-7721-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11937J21	CR-7722-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11938J21	C-1858-09-21												2.00										
11939J21	CR-7728-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11940J21	CR-7734-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11941J21	C-1859-09-21												2.00										
11942J21	CR-7736-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11943J21	CR-7737-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11944J21	CR-7738-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11945J21	CR-7740-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11946J21	C-1860-09-21												2.00										
11947J21	CR-7741-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11948J21	CR-7731-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11949J21	CR-7733-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11950J21	CR-7742-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11951J21	CR-7743-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11952J21	CR-7744-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11953J21	CR-7745-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11954J21	CR-7746-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11955J21	CR-7747-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11956J21	CR-7748-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11957J21	CR-7337-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11958J21	CR-7338-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11959J21	C-1862-09-21												2.00										
11960J21	C-1863-09-21												2.00										
11961J21	CR-7311-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11962J21	CR-7317-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11963J21	CR-7622-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11964J21	CR-7294-09-2											2.00				4.00	4.00	2.00		0.60	5.40	5.00	
11965J21	CR-7796-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11966J21	CR-7452-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11967J21	CR-7352-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11968J21	CR-7353-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11969J21	C-1864-09-21												2.00										
11970J21	C-1865-09-21												2.00										
11971J21	C-1866-09-21												2.00										
11972J21	CR-7214-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11973J21	CR-5130-07-2															4.00	4.00	2.00		0.60	3.40		
11974J21	CR-2655-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11975J21	CR-6213-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11976J21	CR-7223-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11977J21	CR-3721-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11978J21	CR-6166-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11979J21	CR-7108-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11980J21	CR-0061-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11981J21	CR-6178-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
11982J21	CR-7716-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11983J21	CR-7717-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11984J21	CR-7718-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		

Receipt #	Docket #....	....CON4	...CONS2	.....CRF	......CS	....CVCA	.....DDR	.....DIS	.....DPS	....DSC	......FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....SCF	....SJFC	....SJFS	.....SO	.....STF
11985J21	CR-7720-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11986J21	CR-7724-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11987J21	CR-7727-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11988J21	CR-7729-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11989J21	CR-7730-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11990J21	CR-7732-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11991J21	CR-7739-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
11992J21	CR-7735-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
11993J21	C-1867-09-21												2.00										
11994J21	C-1868-09-21												2.00										
11995J21	C-1869-09-21												2.00										
11996J21	C-1870-09-21												2.00										
11997J21	C-1871-09-21												2.00										
11998J21	C-1873-09-21												2.00										
11999J21	C-1872-09-21												2.00										
12000J21	C-1874-09-21												2.00										
12001J21	C-1875-09-21												2.00										
12002J21	C-1876-09-21												2.00										
12003J21	C-1877-09-21												2.00										
12004J21	C-1878-09-21												2.00										
12005J21	C-1879-09-21												2.00										
12006J21	C-1880-09-21												2.00										
12007J21	C-1882-09-21												2.00										
12008J21	C-1881-09-21												2.00										
12009J21	C-1883-09-21												2.00										
12010J21	C-1884-09-21												2.00										
12011J21	C-1885-09-21												2.00										
12012J21	C-1886-09-21												2.00										
12013J21	C-1887-09-21												2.00										
12014J21	C-1888-09-21												2.00										
12015J21	C-1889-09-21												2.00										
12016J21	C-1890-09-21												2.00										
12017J21	C-1891-09-21												2.00										
12018J21	C-1892-09-21												2.00										
12019J21	C-1893-09-21												2.00										
12020J21	C-1894-09-21												2.00										
12021J21	C-1895-09-21												2.00										
12022J21	C-1896-09-21												2.00										
12023J21	C-1897-09-21												2.00										
12024J21	C-1898-09-21												2.00										
12025J21	C-1899-09-21												2.00										
12026J21	C-1900-09-21												2.00										
12027J21	C-1901-09-21												2.00										
12028J21	CR-4818-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12029J21	CR-7644-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12030J21	CR-7634-09-2						10.00		5.00	10.00		2.00				4.00	4.00	2.00		0.60	5.40		30.00
12031J21	CR-4211-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12032J21	CR-4989-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12033J21	CR-5305-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12034J21	CR-5283-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12035J21	CR-5287-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12036J21	CR-6065-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12037J21	CR-6888-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00

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12038J21	CR-6890-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12039J21	CR-7798-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12040J21	CR-6748-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12041J21	CR-7590-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12042J21	CR-5323-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12043J21	CR-6049-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12044J21*V	CR-3087-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12044J21*V	CR-3087-09-2								-5.00			-2.00				-4.00	-4.00	-2.00		-0.60	-5.40		-30.00
12044J21ADJ	CR-3087-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
12045J21	CR-4209-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12046J21	CR-5838-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12047J21	C-1511-09-21																						
12048J21	C-1512-09-21																						
12049J21	C-1513-09-21																						
12050J21	C-1514-09-21																						
12051J21	C-1515-09-21																						
12052J21	CR-7792-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12053J21	CR-7652-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12054J21	CR-7653-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
12055J21	CR-7089-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12056J21	CR-5951-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12057J21	CR-4208-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12058J21	C-1902-09-21												2.00										
12059J21	CR-7597-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12060J21	C-1903-09-21												2.00										
12061J21	C-1820-09-21																						
12062J21	CR-7625-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
12063J21	CR-4150-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12064J21	CR-4149-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12065J21	CR-7867-09-2						10.00		5.00	10.00		2.00				4.00	4.00	2.00		0.60	5.40	5.00	30.00
12066J21	CR-6959-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
12067J21	CR-7599-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
12068J21	C-1904-09-21												2.00										
12069J21	CR-7164-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12070J21	C-1522-09-21																						
12071J21	CR-7517-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12072J21	C-1905-09-21												2.00										
12073J21	CR-7522-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
12074J21	C-1906-09-21												2.00										
12075J21	C-1907-09-21												2.00										
12076J21	C-1908-09-21												2.00										
12077J21	CR-7647-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12078J21	CR-7646-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
12079J21	C-1909-09-21												2.00										
12080J21	C-1910-09-21												2.00										
12081J21	C-1912-09-21												2.00										
12082J21	C-1913-09-21												2.00										
12083J21	C-1911-09-21												2.00										
12084J21	C-1916-09-21												2.00										
12085J21	C-1914-09-21												2.00										
12086J21	C-1915-09-21												2.00										
12087J21	C-1918-09-21												2.00										
12088J21	C-1917-09-21												2.00										

Receipt #	Docket #....	....CON4	...CONS2	.....CRF	......CS	....CVCA	.....DDR	.....DIS	.....DPS	....DSC	......FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....SCF	....SJFC	....SJFS	.....SO	.....STF
□□12089J21	C-1919-09-21												2.00										
□□12090J21	CR-1315-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
□□12091J21	CR-7905-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
□□12092J21	CR-7904-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
□□12093J21	C-1920-09-21												2.00						25.00				
□□12094J21	C-1921-09-21												2.00						25.00				
□□12095J21	CR-7470-09-2											2.00				4.00	4.00	2.00		0.60	5.40	5.00	30.00
□□12096J21	C-1922-09-21		50.00										2.00						25.00				
□□12097J21	C-1923-09-21												2.00										
□□12098J21	CR-6872-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
□□12099J21	CR-7908-09-2							20.00															
□□12100J21	CR-7906-09-2											2.00				4.00	4.00	2.00		0.60	5.40	5.00	
□□12101J21	CR-7444-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
□□12102J21	CR-5919-08-2											2.00				4.00	4.00	2.00		0.60	5.40		
□□12103J21	CR-7412-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
□□12104J21	C-1924-09-21												2.00										
□□12105J21	C-1925-09-21												2.00										
□□12106J21	CR-7803-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
□□12107J21	CR-7464-09-2											2.00				4.00	4.00	2.00		0.60	5.40	5.00	30.00
□□12108J21	CR-7768-09-2											2.00				4.00	4.00	2.00		0.60	5.40	5.00	
□□12109J21	CR-7837-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
□□12110J21	CR-7684-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
□□12111J21	CR-7568-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
□□12112J21	CR-7212-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
□□12113J21	CR-7545-09-2											2.00				4.00	4.00	2.00		0.60	5.40		
□□12114J21	CR-7231-09-2												2.00										
□□12115J21	C-1926-09-21												2.00										
□□12116J21	C-1927-09-21												2.00										
□□12117J21	C-1928-09-21																						
□□12118J21	CR-7914-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
□□12119J21	CR-7805-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
□□12120J21	C-1929-09-21												2.00										
□□12121J21	CR-3235-08-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
□□12122J21	CR-7762-09-2											2.00				4.00	4.00	2.00		0.60	5.40	5.00	30.00
□□12123J21	C-1743-09-21																						
□□12124J21	CR-7923-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
□□12125J21	CR-7925-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
□□12126J21	CR-7506-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
□□12127J21	CR-7860-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
□□12128J21	CR-7956-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
□□12129J21	CR-7931-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
□□12130J21	CR-7933-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
□□12131J21	CR-7959-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
□□12132J21	CR-5150-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
□□12133J21	CR-7962-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
□□12134J21	CR-7966-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
□□12135J21	CR-7972-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
□□12136J21	CR-7973-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
□□12137J21	CR-7976-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
□□12138J21	CR-7981-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
□□12139J21	CR-7955-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
□□12140J21	CR-7988-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
□□12141J21	CR-7989-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		

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Receipt #	Docket #....	....CON4	...CONS2	.....CRF	......CS	....CVCA	.....DDR	.....DIS	.....DPS	...DSC	......FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....SCF	....SJFC	....SJFS	.....SO	.....STF
12142J21	CR-7990-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
12143J21	CR-7991-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12144J21	CR-7992-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
12145J21	CR-7982-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12146J21	CR-7983-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12147J21	CR-7984-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
12148J21	CR-7985-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12149J21	CR-7986-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
12150J21	CR-7987-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
12151J21	CR-6972-09-2											2.00				4.00	4.00	2.00		0.60	5.40	5.00	30.00
12152J21	CR-6066-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12153J21	CR-7932-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12154J21	CR-7918-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12155J21	CR-7961-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12156J21	CR-7965-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12157J21	CR-7968-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12158J21	CR-7969-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
12159J21	CR-7971-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12160J21	CR-7974-09-2												2.00										
12161J21	C-1930-09-21								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
12162J21	CR-7975-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12163J21	CR-7977-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12164J21	CR-7978-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
12165J21	CR-7979-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12166J21	CR-7980-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12167J21	CR-7414-09-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		
12168J21	CR-7413-09-2																	2.00					
12169J21	C-911-08-21																						
12170J21	CR-1188-06-2								5.00			2.00				4.00	4.00	2.00		0.60	5.40		30.00
12171J21	CR-7960-09-2												2.00										
12172J21	C-1931-09-21											2.00				4.00	4.00	2.00		0.60	5.40	5.00	
103736-D	CR-7699-09-2											1.49				2.99	2.98	1.50		0.44	4.02	3.74	
103760-D	CR-7711-09-2											2.00				4.00	4.00	2.00		0.60	5.40	5.00	30.00
103761-D	CR-7710-09-2											2.00				4.00	4.00	2.00		0.60	5.40	5.00	
103871-D	CR-7757-09-2																						
Totals		360.00	50.00	100.00	20.00	15.00	20.00	20.00	870.00	20.00	5.00	467.49	182.00	0.50	2.00	962.99	958.98	483.50	75.00	143.84	1282.62	88.74	3300.00

Receipt #	Docket #....	.....TFC	.....TPW	....TPWF	FCONST.2	....WFSO	..WRITEX	WRITPOSS	...Total
□□11828J21	CR-7119-09-2								96.00
□□11829J21	CR-6141-09-2								136.00
□□11830J21	CR-6145-09-2								366.00
□□11831J21	CR-3250-08-2								146.00
□□11832J21	CR-7132-09-2								86.00
□□11833J21	CR-3726-09-2								146.00
□□11834J21	CR-7138-09-2								86.00
□□11835J21	CR-7130-09-2								86.00
□□11836J21	CR-7112-09-2								86.00
□□11837J21	CR-6227-09-2								196.00
□□11838J21	CR-7126-09-2								86.00
□□11839J21	CR-6139-09-2					50.00			136.00
□□11840J21	CR-2616-09-2					50.00			146.00
□□11841J21	CR-2629-09-2					50.00			136.00
□□11842J21	CR-2263-04-2								74.00
□□11843J21	CR-4645-09-2					50.00			206.00
□□11844J21	CR-6209-09-2					50.00			176.00
□□11845J21	CR-6163-09-2								216.00
□□11846J21	CR-7113-09-2								86.00
□□11847J21	CR-2579-09-2								136.00
□□11848J21	CR-2693-09-2					50.00			146.00
□□11849J21	CR-0384-07-2								142.00
□□11850J21	CR-1052-09-2								136.00
□□11851J21	CR-6169-09-2								196.00
□□11852J21	CR-5435-06-2					50.00			133.00
□□11853J21	CR-2690-09-2					50.00			206.00
□□11854J21	CR-4669-09-2								192.00
□□11855J21	CR-7607-09-2	3.00							150.00
□□11856J21	CR-7469-09-2	3.00							145.00
□□11857J21	CR-7608-09-2	3.00							153.00
□□11858J21	CR-5554-09-2	3.00							153.00
□□11859J21	CR-4413-08-2				50.00				233.00
□□11860J21	C-1840-09-21								87.00
□□11861J21	C-1841-09-21								87.00
□□11862J21	C-1317-09-21								5.00
□□11863J21	CR-7609-09-2								133.00
□□11864J21	CR-7610-09-2	3.00							150.00
□□11865J21	CR-5159-09-2	3.00			50.00				245.00
□□11866J21	CR-7274-09-2	3.00							157.00
□□11867J21	CR-7163-09-2	3.00							200.00
□□11868J21	CR-7614-09-2	3.00							153.00
□□11869J21	CR-7501-09-2	3.00							200.00
□□11870J21	CR-5880-09-2	3.00							150.00
□□11871J21	CR-7466-09-2								242.00
□□11872J21	CR-7465-09-2								133.00
□□11873J21	C-1842-09-21								87.00
□□11874J21	C-1843-09-21								87.00
□□11875J21	C-1844-09-21								87.00
□□11876J21	C-461-08-21							5.00	205.00
□□11877J21	C-1845-09-21								87.00
□□11878J21	C-1846-09-21								27.00
□□11879J21	C-1291-09-21								5.00
□□11880J21	C-1847-09-21								87.00

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Receipt #	Docket #....	.....TFC	.....TPW	....TPWF	FCONST.2	....WFSO	..WRITEX	WRITPOSS	...Total
□□11881J21	C-559-09-21								5.00
□□11882J21	C-1848-09-21								87.00
□□11883J21	C-1849-09-21								87.00
□□11884J21	C-1850-09-21								87.00
□□11885J21	C-1851-09-21								87.00
□□11886J21	CR-7015-09-2								182.00
□□11887J21	CR-4016-08-2	3.00			50.00				253.00
□□11888J21	CR-2650-09-2								142.00
□□11889J21	CR-7201-09-2								326.00
□□11890J21	CR-7195-09-2								86.00
□□11891J21	CR-0533-08-2								132.00
□□11892J21	CR-7500-09-2	3.00							150.00
□□11893J21	CR-7618-09-2	3.00							145.00
□□11894J21	CR-6532-09-2								133.00
□□11895J21	CR-7585-09-2	3.00							200.00
□□11896J21	CR-7451-09-2								217.00
□□11897J21	CR-6546-09-2	3.00							145.00
□□11898J21	C-1539-09-21							5.00	205.00
□□11899J21	C-1545-09-21							5.00	205.00
□□11900J21	CR-7617-09-2	3.00							154.00
□□11901J21	CR-7428-09-2	3.00							110.00
□□11902J21	CR-7446-09-2	3.00							110.00
□□11903J21	CR-7320-09-2	3.00							110.00
□□11904J21	CR-6753-09-2	3.00							110.00
□□11905J21	CR-4557-09-2								167.00
□□11906J21	CR-4752-09-2	3.00							110.00
□□11907J21	CR-1980-09-2	3.00							110.00
□□11908J21	CR-1197-09-2	3.00							110.00
□□11909J21	CR-3750-08-2	3.00			50.00				239.00
□□11910J21	CR-2533-09-2	3.00							110.00
□□11911J21	CR-6052-08-2								133.00
□□11912J21	C-1852-09-21								27.00
□□11913J21	C-1853-09-21								27.00
□□11914J21	C-1854-09-21								87.00
□□11915J21	CR-7600-09-2								217.00
□□11916J21	CR-7270-09-2								167.00
□□11917J21	CR-4338-09-2	3.00							166.00
□□11918J21	CR-6942-09-2	3.00							133.00
□□11919J21	CR-7387-09-2								133.00
□□11920J21	CR-7713-09-2	3.00							200.00
□□11921J21	CR-7714-09-2	3.00							200.00
□□11922J21	CR-7367-09-2	3.00							139.00
□□11923J21	CR-7393-09-2	3.00							139.00
□□11924J21	CR-7368-09-2	3.00							150.00
□□11925J21	CR-7715-09-2	3.00							200.00
□□11926J21	C-1855-09-21								87.00
□□11927J21	CR-7685-09-2								1067.00
□□11928J21	CR-7686-09-2								367.00
□□11929J21	CR-7723-09-2								1067.00
□□11930J21	CR-7725-09-2								217.00
□□11931J21*V	CR-7726-09-2	3.00							167.00
□□11931J21*V	CR-7726-09-2	-3.00							-167.00
□□11931J21ADJ	CR-7726-09-2								167.00
□□									

Receipt #	Docket #....	.....TFC	.....TPW	....TPWF	FCONST.2	....WFSO	..WRITEX	WRITPOSS	...Total
□□11932J21	CR-2723-09-2	3.00							154.00
□□11933J21	C-1856-09-21								87.00
□□11934J21	C-1857-09-21								87.00
□□11935J21	CR-7719-09-2								367.00
□□11936J21	CR-7721-09-2								367.00
□□11937J21	CR-7722-09-2								367.00
□□11938J21	C-1858-09-21								87.00
□□11939J21	CR-7720-09-2								217.00
□□11940J21	CR-7734-09-2								367.00
□□11941J21	C-1859-09-21								87.00
□□11942J21	CR-7736-09-2								217.00
□□11943J21	CR-7737-09-2								367.00
□□11944J21	CR-7738-09-2								367.00
□□11945J21	CR-7740-09-2								217.00
□□11946J21	C-1860-09-21								87.00
□□11947J21	CR-7741-09-2								367.00
□□11948J21	CR-7731-09-2								367.00
□□11949J21	CR-7733-09-2								367.00
□□11950J21	CR-7742-09-2								217.00
□□11951J21	CR-7743-09-2	3.00							200.00
□□11952J21	CR-7744-09-2								367.00
□□11953J21	CR-7745-09-2								367.00
□□11954J21	CR-7746-09-2								367.00
□□11955J21	CR-7747-09-2								367.00
□□11956J21	CR-7748-09-2								217.00
□□11957J21	CR-7337-09-2								133.00
□□11958J21	CR-7338-09-2	3.00							153.00
□□11959J21	C-1862-09-21								87.00
□□11960J21	C-1863-09-21								27.00
□□11961J21	CR-7311-09-2	3.00							200.00
□□11962J21	CR-7317-09-2	3.00							200.00
□□11963J21	CR-7622-09-2	3.00							150.00
□□11964J21	CR-7294-09-2								133.00
□□11965J21	CR-7796-09-2	3.00							200.00
□□11966J21	CR-7452-09-2								217.00
□□11967J21	CR-7352-09-2								133.00
□□11968J21	CR-7353-09-2	3.00							150.00
□□11969J21	C-1864-09-21								27.00
□□11970J21	C-1865-09-21								27.00
□□11971J21	C-1866-09-21								27.00
□□11972J21	CR-7214-09-2								106.00
□□11973J21	CR-5130-07-2					50.00			133.00
□□11974J21	CR-2655-09-2								146.00
□□11975J21	CR-6213-09-2					50.00			146.00
□□11976J21	CR-7223-09-2								96.00
□□11977J21	CR-3721-09-2								236.00
□□11978J21	CR-6166-09-2					50.00			226.00
□□11979J21	CR-7108-09-2								96.00
□□11980J21	CR-0061-09-2								136.00
□□11981J21	CR-6178-09-2								136.00
□□11982J21	CR-7716-09-2								367.00
□□11983J21	CR-7717-09-2								217.00
□□11984J21	CR-7718-09-2								217.00

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Receipt #	Docket #....	.....TFC	.....TPW	....TPWF	FCONST.2	....WFSO	..WRITEX	WRITPOSS	...Total
11985J21	CR-7720-09-2	3.00							200.00
11986J21	CR-7724-09-2	3.00							200.00
11987J21	CR-7727-09-2	3.00							200.00
11988J21	CR-7729-09-2	3.00							200.00
11989J21	CR-7730-09-2	3.00							200.00
11990J21	CR-7732-09-2								167.00
11991J21	CR-7739-09-2	3.00							200.00
11992J21	CR-7735-09-2								217.00
11993J21	C-1867-09-21								27.00
11994J21	C-1868-09-21								27.00
11995J21	C-1869-09-21								27.00
11996J21	C-1870-09-21								27.00
11997J21	C-1871-09-21								27.00
11998J21	C-1873-09-21								27.00
11999J21	C-1872-09-21								27.00
12000J21	C-1874-09-21								27.00
12001J21	C-1875-09-21								27.00
12002J21	C-1876-09-21								27.00
12003J21	C-1877-09-21								27.00
12004J21	C-1878-09-21								27.00
12005J21	C-1879-09-21								27.00
12006J21	C-1880-09-21								27.00
12007J21	C-1882-09-21								27.00
12008J21	C-1881-09-21								27.00
12009J21	C-1883-09-21								27.00
12010J21	C-1884-09-21								27.00
12011J21	C-1885-09-21								27.00
12012J21	C-1886-09-21								27.00
12013J21	C-1887-09-21								27.00
12014J21	C-1888-09-21								27.00
12015J21	C-1889-09-21								27.00
12016J21	C-1890-09-21								27.00
12017J21	C-1891-09-21								27.00
12018J21	C-1892-09-21								27.00
12019J21	C-1893-09-21								27.00
12020J21	C-1894-09-21								27.00
12021J21	C-1895-09-21								27.00
12022J21	C-1896-09-21								27.00
12023J21	C-1897-09-21								27.00
12024J21	C-1898-09-21								27.00
12025J21	C-1899-09-21								27.00
12026J21	C-1900-09-21								27.00
12027J21	C-1901-09-21								27.00
12028J21	CR-4818-09-2	3.00							190.00
12029J21	CR-7644-09-2	3.00							145.00
12030J21	CR-7634-09-2	3.00							120.00
12031J21	CR-4211-09-2	3.00							110.00
12032J21	CR-4989-09-2	3.00							110.00
12033J21	CR-5305-09-2	3.00							110.00
12034J21	CR-5283-09-2	3.00							110.00
12035J21	CR-5287-09-2	3.00							110.00
12036J21	CR-6065-09-2	3.00							110.00
12037J21	CR-6888-09-2	3.00							110.00

Receipt #	Docket #....	.....TFC	.....TPW	....TPWF	FCONST.2	....WFSO	..WRITEX	WRITPOSS	...Total
□□12038J21	CR-6890-09-2	3.00							110.00
□□12039J21	CR-7798-09-2	3.00							110.00
□□12040J21	CR-6748-09-2	3.00							110.00
□□12041J21	CR-7590-09-2	3.00							110.00
□□12042J21	CR-5323-09-2	3.00							110.00
□□12043J21	CR-6049-09-2	3.00							110.00
□□12044J21*V	CR-3087-09-2	3.00							110.00
□□12044J21*V	CR-3087-09-2	-3.00							-110.00
□□12044J21ADJ	CR-3087-09-2								110.00
□□12045J21	CR-4209-09-2	3.00							110.00
□□12046J21	CR-5838-09-2	3.00							110.00
□□12047J21	C-1511-09-21								5.00
□□12048J21	C-1512-09-21								5.00
□□12049J21	C-1513-09-21								5.00
□□12050J21	C-1514-09-21								5.00
□□12051J21	C-1515-09-21								5.00
□□12052J21	CR-7792-09-2	3.00							200.00
□□12053J21	CR-7652-09-2	3.00							153.00
□□12054J21	CR-7653-09-2								133.00
□□12055J21	CR-7089-09-2	3.00							203.00
□□12056J21	CR-5951-09-2	3.00							184.00
□□12057J21	CR-4208-09-2	3.00							200.00
□□12058J21	C-1902-09-21								87.00
□□12059J21	CR-7597-09-2	3.00							200.00
□□12060J21	C-1903-09-21								87.00
□□12061J21	C-1820-09-21							5.00	205.00
□□12062J21	CR-7625-09-2								133.00
□□12063J21	CR-4150-09-2								133.00
□□12064J21	CR-4149-09-2	3.00							150.00
□□12065J21	CR-7867-09-2	3.00							120.00
□□12066J21	CR-6959-09-2	3.00							150.00
□□12067J21	CR-7599-09-2								200.00
□□12068J21	C-1904-09-21								27.00
□□12069J21	CR-7164-09-2	3.00							153.00
□□12070J21	C-1522-09-21							5.00	205.00
□□12071J21	CR-7517-09-2	3.00							136.00
□□12072J21	C-1905-09-21								27.00
□□12073J21	CR-7522-09-2								133.00
□□12074J21	C-1906-09-21								27.00
□□12075J21	C-1907-09-21								27.00
□□12076J21	C-1908-09-21								27.00
□□12077J21	CR-7647-09-2	3.00							130.00
□□12078J21	CR-7646-09-2								133.00
□□12079J21	C-1909-09-21								27.00
□□12080J21	C-1910-09-21								27.00
□□12081J21	C-1912-09-21								27.00
□□12082J21	C-1913-09-21								27.00
□□12083J21	C-1911-09-21								27.00
□□12084J21	C-1916-09-21								27.00
□□12085J21	C-1914-09-21								27.00
□□12086J21	C-1915-09-21								27.00
□□12087J21	C-1918-09-21								27.00
□□12088J21	C-1917-09-21								27.00

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Receipt #	Docket #....	.....TFC	.....TPW	....TPWF	FCONST.2	....WFSO	..WRITEX	WRITPOSS	...Total
□□12089J21	C-1919-09-21								27.00
□□12090J21	CR-1315-09-2	3.00							150.00
□□12091J21	CR-7905-09-2	3.00							200.00
□□12092J21	CR-7904-09-2	3.00							200.00
□□12093J21	C-1920-09-21								27.00
□□12094J21	C-1921-09-21								27.00
□□12095J21	CR-7470-09-2	3.00							133.00
□□12096J21	C-1922-09-21								77.00
□□12097J21	C-1923-09-21								27.00
□□12098J21	CR-6872-09-2	3.00							127.00
□□12099J21	CR-7908-09-2								20.00
□□12100J21	CR-7906-09-2								133.00
□□12101J21	CR-7444-09-2	3.00							200.00
□□12102J21	CR-5919-08-2		5.00	85.00					167.00
□□12103J21	CR-7412-09-2	3.00							153.00
□□12104J21	C-1924-09-21								87.00
□□12105J21	C-1925-09-21								87.00
□□12106J21	CR-7803-09-2								217.00
□□12107J21	CR-7464-09-2	3.00							153.00
□□12108J21	CR-7768-09-2								133.00
□□12109J21	CR-7837-09-2								136.00
□□12110J21	CR-7684-09-2					50.00			292.00
□□12111J21	CR-7568-09-2								86.00
□□12112J21	CR-7212-09-2								176.00
□□12113J21	CR-7545-09-2								86.00
□□12114J21	CR-7231-09-2								96.00
□□12115J21	C-1926-09-21								87.00
□□12116J21	C-1927-09-21								27.00
□□12117J21	C-1928-09-21								27.00
□□12118J21	CR-7914-09-2	3.00							110.00
□□12119J21	CR-7805-09-2	3.00							110.00
□□12120J21	C-1929-09-21								87.00
□□12121J21	CR-3235-08-2	3.00							200.00
□□12122J21	CR-7762-09-2	3.00							145.00
□□12123J21	C-1743-09-21								10.00
□□12124J21	CR-7923-09-2								1067.00
□□12125J21	CR-7925-09-2								217.00
□□12126J21	CR-7506-09-2								133.00
□□12127J21	CR-7860-09-2	3.00							150.00
□□12128J21	CR-7956-09-2								367.00
□□12129J21	CR-7931-09-2	3.00							200.00
□□12130J21	CR-7933-09-2								217.00
□□12131J21	CR-7959-09-2								217.00
□□12132J21	CR-5150-09-2				50.00				342.00
□□12133J21	CR-7962-09-2								217.00
□□12134J21	CR-7966-09-2								217.00
□□12135J21	CR-7972-09-2								217.00
□□12136J21	CR-7973-09-2								217.00
□□12137J21	CR-7976-09-2								217.00
□□12138J21	CR-7981-09-2								217.00
□□12139J21	CR-7955-09-2								217.00
□□12140J21	CR-7988-09-2								217.00
□□12141J21	CR-7989-09-2								217.00

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Receipt #	Docket #....	.....TFC	.....TPW	....TPWF	FCONST.2	....WFSO	..WRITEX	WRITPOSS	...Total
12142J21	CR-7990-09-2								217.00
12143J21	CR-7991-09-2								567.00
12144J21	CR-7992-09-2	3.00							600.00
12145J21	CR-7982-09-2								200.00
12146J21	CR-7983-09-2	3.00							200.00
12147J21	CR-7984-09-2	3.00							200.00
12148J21	CR-7985-09-2								217.00
12149J21	CR-7986-09-2	3.00							200.00
12150J21	CR-7987-09-2								217.00
12151J21	CR-6972-09-2								133.00
12152J21	CR-6066-09-2	3.00							130.00
12153J21	CR-7932-09-2	3.00							150.00
12154J21	CR-7918-09-2	3.00							200.00
12155J21	CR-7961-09-2	3.00							200.00
12156J21	CR-7965-09-2	3.00							200.00
12157J21	CR-7968-09-2	3.00							200.00
12158J21	CR-7969-09-2	3.00							200.00
12159J21	CR-7971-09-2								217.00
12160J21	CR-7974-09-2	3.00							200.00
12161J21	C-1930-09-21								87.00
12162J21	CR-7975-09-2								567.00
12163J21	CR-7977-09-2	3.00							200.00
12164J21	CR-7978-09-2	3.00							200.00
12165J21	CR-7979-09-2								217.00
12166J21	CR-7980-09-2	3.00							200.00
12167J21	CR-7414-09-2	3.00							153.00
12168J21	CR-7413-09-2								267.00
12169J21	C-911-08-21								5.00
12170J21	CR-1188-06-2				50.00				126.00
12171J21	CR-7960-09-2	3.00							200.00
12172J21	C-1931-09-21								87.00
103736-D	CR-7699-09-2								200.00
103760-D	CR-7711-09-2								50.00
103761-D	CR-7710-09-2	3.00							153.00
103871-D	CR-7757-09-2								133.00
Totals		330.00	5.00	85.00	300.00	600.00	5.00	20.00	52376.00

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RECEIVED

JAN 13 2010

HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-09

PBA

Judge: ROSA E. TREVINO
Precinct No. 2 **Place No.** 2

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	11651J22 4	THRU	11897J22	$ 43,383.50 X10 ~~42,437.50~~
	(Control #s)	2148776	THRU	2149012	
LESS: DUE AS REFUNDS					$ -
Overpayment					
COST ON DEPOSIT					661.00 X7
ADD: COST ON DEPOSIT LIQUIDATED					661.00 X7
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)					$ 43,383.50 X3 ~~42,437.50~~
Less: Total amount of remittances to County Treasurer (From Part II)					$43,383.50
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)					0 ~~42,437.50~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 42,437.50 B1	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	$ -	
Add: Previous Month's Bond Overtransfer		
HCSO Monthly 'D' Collections (Dec)	$946.00 X9	
	$43,383.50-	

PREPARED BY: Rachel Bueno

DATE PREPARED: 6-Jan-10

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

JUSTICE OF THE PEACE DATE 1/12/10

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 1/08

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: mc 1/26/10 VT 1/26/10

X18

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-09

Judge: ROSA E. TREVINO
Precinct No. 2 Place No. 2

City: PHARR, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	$ 23,482.00 ~~22,722.00~~ X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	260.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-007-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	650.03 ~~637.45~~ X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	201.44 ~~199.44~~ X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	842.16 ~~825.91~~ X1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	113.54 ~~273.34~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	28.30 ~~68.39~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	449.67 ~~435.30~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	40.00
Special Fees				1100-341-10-064-000-0-000	359.00
Deferred Disposition		C.C.P. Art. 45.051	339.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	20.00		
Support of Judiciary Fund ($.60)		LGC 133.103		1100-341-10-060-009-0-000	120.85 ~~119.65~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	363.29 ~~356.72~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	141.93 ~~341.93~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	5.08 ~~4.00~~
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	65.96 ~~55.00~~
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	8363.25 ~~8,206.03~~
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	197.86 ~~165.00~~
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	22.39 ~~18.00~~
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.58 ~~2.50~~
Indigent legal Services Fee-JP ($2)	1	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	2.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3466.98 ~~3,387.27~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	805.90 ~~797.90~~
Support of Judiciary Fund ($5.40)		LGC 133.103		1100-207-20-000-054-0-000	1071.94 ~~1,065.14~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 113.107/GC 102.023		1100-207-20-000-059-0-000	386.93
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	977.86 ~~956.90~~
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		~~LGC 118.131~~			
Sheriff Fees:				1100-342-10-060-001-0-000	75.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	769.47 ~~560.00~~
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	1.86
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	28.65
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-010-0-000	-
Due to Others				1100-202-00-000-010-0-000	-
Restitution				1100-202-00-000-010-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	53.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	25.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	10.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	-		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	18.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Proable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	29.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	4.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ML 1/26/10 4T 1/20/10

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ ~~42,437.50~~ #43,383.50

TO X1, X2 X3

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

leceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	..CONST4	....COPY	.....CRF
11651J22	CR5876-09-2	12/01/09	BARCENAS, JORGE F	BRAKE OUT OF ADJUSTM	11/02/09			40.00		3.00	1.00		100.00				
11652J22*V	CR4801-09-2	12/01/09	CRUTHIRDS, MICHAE	SPEEDING (EXCEED PRI	08/19/09			40.00		3.00	1.00		30.00				
11652J22*V	CR4801-09-2	12/01/09	CRUTHIRDS, MICHAE	SPEEDING (EXCEED PRI	08/19/09			-40.00		-3.00	-1.00		-30.00				
11652J22A	CR4801-09-2	12/01/09	CRUTHIRDS, MICHAE	SPEEDING (EXCEED PRI	08/19/09			40.00		3.00	1.00		55.00				
11653J22	CR6079-09-2	12/01/09	GAMBOA, JOSE JR.	NO DRIVER'S LICENSE	11/05/09			40.00		3.00	1.00		66.00				
11654J22	CR5879-09-2	12/01/09	CANO, MICHAEL KEI	SPEEDING (EXCEED PRI	10/17/09			40.00		3.00	1.00		39.00				
11655J22	CR6363-09-2	12/01/09	GONZALEZ, HECTOR	DEFECTIVE LIQUID FUE	11/17/09			40.00		3.00	1.00		100.00				
11656J22	CR5652-09-2	12/01/09	ORTIZ, VICTOR	NO DRIVER'S LICENSE	10/12/09			40.00		3.00	1.00		66.00				
11657J22	CR5650-09-2	12/01/09	ORTIZ, VICTOR	OPERATE VEHICLE WITH	10/12/09			40.00		3.00	1.00		100.00				
11658J22	CR6364-09-2	12/01/09	LOPEZ, CESAR GARC	FAIL TO REPAIR/MAINT	11/17/09			40.00		3.00	1.00		100.00				
11659J22	CR5088-09-2	12/01/09	WITTKE, ALEXANDRA	DISPLAY EXPIRED LICE	08/30/09			40.00		3.00	1.00		66.00				
11660J22	CR5087-09-2	12/01/09	WITTKE, ALEXANDRA	SPEEDING (EXCEED PRI	08/30/09			5.05		0.38	0.12						
11661J22	CR6360-09-2	12/01/09	ZUNIGA, JOSE LUIS	OVER 34,000 LBS. TAN	11/19/09			40.00		3.00	1.00		150.00				
11662J22	CR2624-07-2	12/02/09	GUTIERREZ, JULIO	NO DRIVER'S LICENSE	03/22/07			40.00		3.00	1.00		166.00				
11663J22	CR6220-09-2	12/02/09	SAENZ, FEDERICO	BRAKE OUT OF ADJUSTM	11/13/09			40.00		3.00	1.00		100.00				
11664J22	A09-183	12/02/09	JUAN RAMIRO ROSIL													9.00	
11665J22	CR5208-09-2	12/02/09	PALMA, GABRIELA	SPEEDING (EXCEED PRI	09/06/09			40.00		3.00	1.00		66.00				
11666J22	CR3672-09-2	12/02/09	LOERA, ALEJANDRO	SPEEDING (EXCEED PRI	06/02/09			40.00		3.00	1.00		36.00				
11667J22	CR5789-09-2	12/02/09	GOMEZ, BARBARA	SPEEDING (EXCEED PRI	10/06/09			40.00		3.00	1.00		75.00				
11668J22	C495-09-2	12/02/09	NAFT FEDERAL CRED	Civil Case	09/22/09	5.00											
11669J22	C236-99-2	12/02/09	N.A.F.T. FEDERAL	Civil Case	08/19/99	5.00											
11670J22	CR5887-09-2	12/02/09	LUNA, SONIA GARCI	NO DRIVER'S LICENSE	10/30/09			40.00		3.00	1.00		66.00				
11671J22	CR5762-09-2	12/03/09	GUADIAN, JOSE DAN	SPEEDING (EXCEED PRI	10/23/09			40.00		3.00	1.00		27.00				
11672J22	CR6373-09-2	12/03/09	BARNES, JAY LEE	BRAKE HOSE KINKING	11/17/09			40.00		3.00	1.00		100.00				
11673J22	CR5399-09-2	12/03/09	GALLEGOS, SANDRA	NO SAFETY BELT	09/26/09			40.00		3.00	1.00		50.00				
11674J22*V	CR6148-09-2	12/03/09	MEDINA, DARIO JR.	NO DRIVER'S LICENSE	09/06/09			40.00		3.00	1.00		66.00				
11674J22*V	CR6148-09-2	12/03/09	MEDINA, DARIO JR.	NO DRIVER'S LICENSE	09/06/09			-40.00		-3.00	-1.00		-66.00				
11674J22A	CR6148-09-2	12/03/09	MEDINA, DARIO JR.	NO DRIVER'S LICENSE	09/06/09			40.00		3.00	1.00		91.00				
11675J22	CR6381-09-2	12/03/09	QUINTANILLA, EDGA	SPEEDING (EXCEED PRI	11/20/09			40.00		3.00	1.00						
11676J22*V	CR0069-99-2	12/03/09	GARZA, CRISTINA B	NO SAFETY BELT	12/29/98			17.00		3.00			25.00				
11676J22*V	CR0069-99-2	12/03/09	GARZA, CRISTINA B	NO SAFETY BELT	12/29/98			-17.00		-3.00			-25.00				
11676J22A	CR0069-99-2	12/03/09	GARZA, CRISTINA B	NO SAFETY BELT	12/29/98			17.00		3.00			23.00				
11677J22*V	CR0068-99-2	12/03/09	GARZA, CRISTINA B	NO DRIVER'S LICENSE	12/29/98			17.00		3.00			30.00				
11677J22*V	CR0068-99-2	12/03/09	GARZA, CRISTINA B	NO DRIVER'S LICENSE	12/29/98			-17.00		-3.00			-30.00				
11677J22A	CR0068-99-2	12/03/09	GARZA, CRISTINA B	NO DRIVER'S LICENSE	12/29/98			17.00		3.00			28.00				
11678J22	CR6379-09-2	12/03/09	VILLAREAL, BRIAN	SPEEDING (EXCEED PRI	05/05/07			40.00		3.00	1.00		500.00				
11679J22	CR9132-07-2	12/03/09	OZUNA, MANUEL LOP	NO LIABILITY INSURAN	10/21/07			40.00		3.00	1.00		275.00				
11680J22	CR5498-09-2	12/03/09	ZAVALA, LEOBIGILD	BRAKE-HOSE DAMAGED/L	10/03/09			40.00		3.00	1.00						
11681J22	CR4097-09-2	12/03/09	ZAVALA, LEOBIGILD	FAIL TO SECURE LOAD	07/13/09			40.00		3.00	1.00		53.00				
11682J22	CR0275-09-2	12/03/09	PEREZ, YURIS J CR	TIRE TREAD DEPTH LES	01/03/09			40.00		3.00	1.00						
11683J22	CR7638-08-2	12/03/09	LARA, JOSE LUIS	DEFECTIVE BRAKE (AXL	12/03/08			40.00		3.00	1.00		50.00				
11684J22	CR7650-08-2	12/03/09	LARA, RODOLFO BAR	BRAKE-HOSE DAMAGED/L	12/18/08			40.00		3.00	1.00		20.00				
11685J22	CR4832-09-2	12/03/09	MARTINEZ, CARLOS	TORSION BAR BROKEN	08/25/09			40.00		3.00	1.00		20.00				
11686J22	CR5103-09-2	12/03/09	RAMIREZ, MANUEL	DEFECTIVE EQUIPMENT	09/05/09			40.00		3.00	1.00		20.00				
11687J22	CR5396-09-2	12/03/09	MORALES, JUAN ALB	SPEEDING (EXCEED PRI	09/26/09			40.00		3.00	1.00		73.00				
11688J22	CR1461-98-2	12/04/09	GARCIA, CATARINA	NO DRIVER'S LICENSE	03/16/98			17.00		3.00			26.00				
11689J22	CR1462-98-2	12/04/09	GARCIA, CATARINA	NO LIABILITY INSURAN	03/16/98			17.00		3.00			173.00				
11690J22	CR6425-09-2	12/04/09	MORLEY, WILLIAM	PERMIT UNLICENSED PE	11/19/09			40.00		3.00	1.00		66.00				
11691J22*V	CR4978-09-2	12/04/09	CORONADO, DANIEL	NO LIABILITY INSURAN	09/06/09			40.00		3.00	1.00		175.00				
11691J22*V	CR4978-09-2	12/04/09	CORONADO, DANIEL	NO LIABILITY INSURAN	09/06/09			-40.00		-3.00	-1.00		-175.00				
11691J22A	CR4978-09-2	12/04/09	CORONADO, DANIEL	NO LIABILITY INSURAN	09/06/09			40.00		3.00	1.00		200.00				
11692J22	CR5678-09-2	12/04/09	GALLARDO, ARMANDO	OVER GROSS WEIGHT (5	10/21/09			22.61		1.70	0.56						
11693J22	CR6346-09-2	12/04/09	SANCHEZ, GUSTAVO	DEFECTIVE TIE-DOWN	11/11/09			40.00		3.00	1.00		10.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	...CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	..CONST4	....COPY	.....CRF
11694J22	CR5418-09-2	12/04/09	VEGA, JUAN CARLOS	SPEEDING (EXCEED PRI	09/15/09								25.00				
11695J22*V	CR5477-09-2	12/04/09	WATTS, LEON	SPEEDING (EXCEED PRI	10/01/09			40.00					74.00				
11695J22*V	CR5477-09-2	12/04/09	WATTS, LEON	SPEEDING (EXCEED PRI	10/01/09			-40.00					-74.00				
11695J22A	CR5477-09-2	12/04/09	WATTS, LEON	SPEEDING (EXCEED PRI	10/01/09			40.00		3.00	1.00						
11696J22	CR6427-09-2	12/04/09	RESENDEZ, MARIO	NO SAFETY BELT	11/24/09			40.00		3.00	1.00		50.00				
11697J22	CR6428-09-2	12/07/09	HERRERA, JOSE LUI	OVER 34,000 LBS. TAN	11/28/09			40.00		3.00	1.00		150.00				
11698J22	CR6431-09-2	12/07/09	VAZQUEZ, JUAN J.	OVER 34,000 LBS. TAN	11/30/09			40.00		3.00	1.00		300.00				
11699J22	CR6437-09-2	12/07/09	AVILA, ISRAEL MED	OVER TANDEM AXLE	11/24/09			40.00		3.00	1.00		150.00				
11700J22	CR6446-09-2	12/07/09	REYES, ARTURO GON	OVER 34,000 LBS. TAN	11/26/09			40.00		3.00	1.00		150.00				
11701J22	CR6455-09-2	12/07/09	PADILLA, JUAN GAL	DEFECTIVE TURN SIGNA	11/27/09			40.00		3.00	1.00		100.00				
11702J22	CR6456-09-2	12/07/09	CRUZ, JESUS MUNOZ	OVER 34,000 LBS. TAN	12/02/09			40.00		3.00	1.00		500.00				
11703J22	CR6458-09-2	12/07/09	TEMIS, JOSE LUIS	OVER GROSS WEIGHT(2O	12/03/09			40.00		3.00	1.00		150.00				
11704J22*V	CR6462-09-2	12/07/09	GUTIERREZ, JESUS	OVER GROSS WEIGHT (O	11/28/09			40.00		3.00	1.00		250.00				
11704J22*V	CR6462-09-2	12/07/09	GUTIERREZ, JESUS	OVER GROSS WEIGHT (O	11/28/09			-40.00		-3.00	-1.00		-250.00				
11704J22A	CR6462-09-2	12/07/09	GUTIERREZ, JESUS	OVER GROSS WEIGHT (O	11/28/09			40.00		3.00	1.00		500.00				
11705J22	CR6463-09-2	12/07/09	ALARCON, ALFONSO	OVER 34,000 LBS. TAN	11/28/09			40.00		3.00	1.00		150.00				
11706J22	CR6465-09-2	12/07/09	POMPA, JUAN F. AC	OVER 34,000 LBS. TAN	11/28/09			40.00		3.00	1.00		150.00				
11707J22	CR6213-09-2	12/07/09	HERNANDEZ, ROMAN	CDL- NO COMMERCIAL D	11/21/09			40.00		3.00	1.00		133.00				
11708J22	CR6429-09-2	12/07/09	MORENO, JOSE A. L	DEFECTIVE TURN SIGNA	12/04/09			40.00		3.00	1.00		100.00				
11709J22	CR6432-09-2	12/07/09	CASTELLANOS, MART	OVER 34,000 LBS. TAN	12/02/09			40.00		3.00	1.00		150.00				
11710J22	CR6433-09-2	12/07/09	PENAGOS, ALBERTO	OVER 34,000 LBS. TAN	12/02/09			40.00		3.00	1.00		150.00				
11711J22	CR6434-09-2	12/07/09	REYNOSA, RAMIRO A	OVER 34,000 LBS. TAN	11/28/09			40.00		3.00	1.00		150.00				
11712J22*V	CR6438-09-2	12/07/09	MUA, J SANTOS IZ-	OVER GROSS WEIGHT (O	12/03/09			40.00		3.00	1.00		250.00				
11712J22*V	CR6438-09-2	12/07/09	MUA, J SANTOS IZ-	OVER GROSS WEIGHT (O	12/03/09			-40.00		-3.00	-1.00		-250.00				
11712J22A	CR6438-09-2	12/07/09	MUA, J SANTOS IZ-	OVER GROSS WEIGHT (O	12/03/09			40.00		3.00	1.00		500.00				
11713J22	CR6441-09-2	12/07/09	RESENDEZ, JOSE J.	OVER 34,000 LBS. TAN	11/30/09			40.00		3.00	1.00		150.00				
11714J22	CR6444-09-2	12/07/09	ESTRADA, ELEAZAR	OVER AXLE LOAD (UNDE	11/27/09			40.00		3.00	1.00		150.00				
11715J22*V	CR6448-09-2	12/07/09	GONZALEZ, UBALDO	OVER 34,000 LBS TAND	11/28/09			40.00		3.00	1.00		250.00				
11715J22*V	CR6448-09-2	12/07/09	GONZALEZ, UBALDO	OVER 34,000 LBS TAND	11/28/09			-40.00		-3.00	-1.00		-250.00				
11715J22A	CR6448-09-2	12/07/09	GONZALEZ, UBALDO	OVER 34,000 LBS TAND	11/28/09			40.00		3.00	1.00		500.00				
11716J22	CR6451-09-2	12/07/09	VARGAS, HERNA NDE	OVER 34,000 LBS. TAN	11/28/09			40.00		3.00	1.00		150.00				
11717J22	CR6453-09-2	12/07/09	ALANIS, JUAN A. G	OVER TANDEM AXLE	11/30/09			40.00		3.00	1.00		300.00				
11718J22	CR6466-09-2	12/07/09	MEDINA, GUSTAVO A	OVER WEIGHT GROUP OF	11/28/09			40.00		3.00	1.00		150.00				
11719J22	CR6469-09-2	12/07/09	CASILLAS, JUAN CA	OVER 34,000 LBS. TAN	11/24/09			40.00		3.00	1.00		150.00				
11720J22	CR6470-09-2	12/07/09	MUA, J SANTOS IZ-	OVER TANDEM AXLE	11/30/09			40.00		3.00	1.00		150.00				
11721J22	CR6471-09-2	12/07/09	LEYVA, JORGE A HE	OVER 34,000 LBS. TAN	11/28/09			40.00		3.00	1.00		150.00				
11722J22	CR6472-09-2	12/07/09	MARROQUIN, JESUS	OVER 34,000 LBS. TAN	11/28/09			40.00		3.00	1.00		500.00				
11723J22	CR6473-09-2	12/07/09	GUILLEN, ISIDRO L	OVER GROSS WEIGHT (O	12/03/09			40.00		3.00	1.00		100.00				
11724J22	CR6474-09-2	12/07/09	FLORES, JUAN C. J	DISPLAY EXPIRED LICE	12/03/09			40.00		3.00	1.00		100.00				
11725J22	CR6475-09-2	12/07/09	CERVANTES, RIGOBE	TIRE-GENERAL	12/01/09			40.00		3.00	1.00		300.00				
11726J22	CR6476-09-2	12/07/09	MUNIZ, LUIS CASTR	OVER 34,000 LBS. TAN	12/02/09			40.00		3.00	1.00		100.00				
11727J22	CR6477-09-2	12/07/09	PAREDES, JOSE R C	DEFECTIVE TIRES	11/25/09			40.00		3.00	1.00						
11728J22	CR5162-09-2	12/07/09	GARCIA, HERMELIND	SPEEDING (EXCEED PRI	09/09/09			40.00		3.00	1.00		100.00				
11729J22	CR5597-09-2	12/07/09	LEIJA, EDGAR E SA	DEFECTIVE EMERGENCY	10/14/09			40.00		3.00	1.00		50.00				
11730J22*V	CR4488-09-2	12/07/09	GARZA, LEONEL TOR	NO SAFETY BELT	08/03/09			-40.00		-3.00	-1.00		-50.00				
11730J22*V	CR4488-09-2	12/07/09	GARZA, LEONEL TOR	NO SAFETY BELT	08/03/09			40.00		3.00	1.00		75.00				
11730J22A	CR4488-09-2	12/07/09	GARZA, LEONEL TOR	NO SAFETY BELT	08/03/09			40.00		3.00	1.00		150.00				
11731J22	CR6137-09-2	12/07/09	CANTU, ELEAZAR	OVER 34,000 LBS. TAN	11/12/09				25.00							60.00	
11732J22	C653-09-2	12/07/09	BAC HOME LOANS SE	Forcible Entry Detai	12/07/09			19.20		1.44	0.48		2.00				
11733J22	CR5104-09-2	12/08/09	PEREZ, DANIEL P.	SPEEDING (EXCEED PRI	09/05/09			16.65		1.25	0.41						
11734J22	CR6106-09-2	12/08/09	RUIZ, YADIRA ESPA	UNRESTRAINED CHILD U	11/04/09			40.00		3.00	1.00		60.00				
11735J22	CR6406-09-2	12/08/09	RODRIGUEZ, JOSE L	SPEEDING (EXCEED PRI	12/19/09			40.00		3.00	1.00		100.00				
11736J22	CR6464-09-2	12/08/09	RUIZ, LUIS E. GAR	TIRE-GENERAL	12/01/09												

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11737J22	CR6500-09-2	12/08/09	GARCIA, GENARO CA	DEFECTIVE BRAKE (AXL	11/24/09			40.00		3.00	1.00		100.00				
11738J22	CR6528-09-2	12/08/09	PALACIOS, JOEL	UNSAFE LANE CHANGE	10/03/09			40.00		3.00	1.00		53.00				
11739J22	CR6468-09-2	12/08/09	RIVAS, JUAN D RIN	BRAKE OUT OF ADJUSTM	11/25/09			40.00		3.00	1.00		100.00				
11740J22*V	CR5251-09-2	12/08/09	MANRIQUE, MOISES	SPEEDING (EXCEED PRI	08/29/09			40.00		3.00	1.00		60.00				
11740J22*V	CR5251-09-2	12/08/09	MANRIQUE, MOISES	SPEEDING (EXCEED PRI	08/29/09			-40.00		-3.00	-1.00		-60.00				
11740J22A	CR5251-09-2	12/08/09	MANRIQUE, MOISES	SPEEDING (EXCEED PRI	08/29/09			40.00		3.00	1.00		85.00				
11741J22	CR6069-09-2	12/08/09	ROQUE, RAMIRO	NO DRIVER'S LICENSE	11/12/09			8.95		0.67	0.23		35.00				
11742J22	CR6531-09-2	12/08/09	RENTERIA, MICHAEL	DISREGARD STOP SIGN	12/03/09			40.00		3.00	1.00		53.00				
11743J22	CR6362-09-2	12/08/09	AGUIRRE, ADRIANA	ALLOW CHILD (4-14) T	11/16/09			7.04		0.53	0.17						
11744J22	CR6534-09-2	12/09/09	TORRES, JOEL IRAC	IMPROPER TRACTOR PRO	12/01/09			40.00		3.00	1.00		100.00				
11745J22	CR5771-09-2	12/09/09	MACIAS, RAMON MAR	SPEEDING (EXCEED PRI	10/21/09			40.00		3.00	1.00		45.00				
11746J22	CR6418-09-2	12/09/09	RIVERA, JESUS JOV	NO DRIVER'S LICENSE	11/17/09			40.00		3.00	1.00		66.00				
11747J22	CR6547-09-2	12/09/09	PEZINA, MARISOL C	SPEEDING (EXCEED PRI	12/02/09			40.00		3.00	1.00						
11748J22*V	CR7618-02-2	12/09/09	RUIZ, ISIDORO SOB	EXCESSIVE STEERING W	12/26/02					3.00			140.00				
11748J22*V	CR7618-02-2	12/09/09	RUIZ, ISIDORO SOB	EXCESSIVE STEERING W	12/26/02					-3.00			-140.00				
11748J22A	CR7618-02-2	12/09/09	RUIZ, ISIDORO SOB	EXCESSIVE STEERING W	12/26/02			17.00		3.00		0.50	95.00				
11749J22*V	CR7619-02-2	12/09/09	RUIZ, ISIDORO SOB	UNAPPROVED WINDOW TI	12/26/02			17.00		3.00		0.50	100.00				
11749J22*V	CR7619-02-2	12/09/09	RUIZ, ISIDORO SOB	UNAPPROVED WINDOW TI	12/26/02			-17.00		-3.00		-0.50	-100.00				
11749J22A	CR7619-02-2	12/09/09	RUIZ, ISIDORO SOB	UNAPPROVED WINDOW TI	12/26/02			17.00		3.00		0.50	125.00				
11750J22*V	CR4529-03-2	12/09/09	RUIZ, ISIDORO SOB	HOSE WITH AUDIBLE LE	09/11/03			17.00		3.00		0.50	70.00				
11750J22*V	CR4529-03-2	12/09/09	RUIZ, ISIDORO SOB	HOSE WITH AUDIBLE LE	09/11/03			-17.00		-3.00		-0.50	-70.00				
11750J22A	CR4529-03-2	12/09/09	RUIZ, ISIDORO SOB	HOSE WITH AUDIBLE LE	09/11/03			17.00		3.00		0.50	95.00				
11751J22*V	CR5078-02-2	12/09/09	RUIZ, ISIDORO SOB	DEFECTIVE OR NO STOP	08/12/02			17.00		3.00		0.50	100.00				
11751J22*V	CR5078-02-2	12/09/09	RUIZ, ISIDORO SOB	DEFECTIVE OR NO STOP	08/12/02			-17.00		-3.00		-0.50	-100.00				
11751J22A	CR5078-02-2	12/09/09	RUIZ, ISIDORO SOB	DEFECTIVE OR NO STOP	08/12/02			17.00		3.00		0.50	125.00				
11752J22*V	CR5079-02-2	12/09/09	RUIZ, ISIDORO SOB	INOPERABLE FRONT WHE	08/12/02			17.00		3.00		0.50	100.00				
11752J22*V	CR5079-02-2	12/09/09	RUIZ, ISIDORO SOB	INOPERABLE FRONT WHE	08/12/02			-17.00		-3.00		-0.50	-100.00				
11752J22A	CR5079-02-2	12/09/09	RUIZ, ISIDORO SOB	INOPERABLE FRONT WHE	08/12/02			17.00		3.00		0.50	125.00				
11753J22	CR5821-09-2	12/09/09	MAR, JUAN DEMETRI	MAINTNANCE OF RECORD	10/30/09			40.00		3.00	1.00		500.00				
11754J22	CR6107-09-2	12/09/09	LARRAGA, EDUARDO	EXPIRED OR NO LICENS	11/04/09			40.00		3.00	1.00		66.00				
11755J22	CR6108-09-2	12/09/09	LARRAGA, EDUARDO	MOTORCYCLE PASSENGER	11/04/09			40.00		3.00	1.00		86.00				
11756J22	CR5926-09-2	12/09/09	GARCIA, EFREN HEN	DEFECTIVE STOP LAMPS	11/04/09			40.00		3.00	1.00		100.00				
11757J22	CR6553-09-2	12/09/09	BERMUDES, LUCIO H	DEFECTIVE TIE-DOWN	12/02/09			40.00		3.00	1.00		100.00				
11758J22	CR5844-09-2	12/09/09	CORONADO, FELIPE	DEFECTIVE LIQUID FUE	10/30/09			40.00		3.00	1.00		100.00				
11759J22*V	CR5484-09-2	12/09/09	BARRON, JULIANA C	SPEEDING (EXCEED PRI	09/28/09			40.00		3.00	1.00		30.00				
11759J22*V	CR5484-09-2	12/09/09	BARRON, JULIANA C	SPEEDING (EXCEED PRI	09/28/09			-40.00		-3.00	-1.00		-30.00				
11759J22A	CR5484-09-2	12/09/09	BARRON, JULIANA C	SPEEDING (EXCEED PRI	09/28/09			40.00		3.00	1.00		55.00				
11760J22	CR5763-09-2	12/09/09	GONZALEZ, MYRNA P	ALLOW CHILD TO RIDE	10/21/09			40.00		3.00	1.00		50.00				50.00
11761J22	CR6554-09-2	12/09/09	RETA, ANA KAREN	SPEEDING (EXCEED PRI	12/06/09			40.00		3.00	1.00		60.00				
11762J22	CR6555-09-2	12/09/09	AHUMADA, CARLOS A	SPEEDING (EXCEED PRI	12/06/09			40.00		3.00	1.00		40.00				
11763J22	CR4845-09-2	12/10/09	SANCHEZ, HORACIO	BRAKE OUT OF ADJUSTM	08/27/09			40.00		3.00	1.00		50.00				
11764J22	CR5655-09-2	12/10/09	VALDEZ, ROMAN REY	DEFECTIVE PARKING/EM	10/19/09			40.00		3.00	1.00		20.00				
11765J22	CR5531-09-2	12/10/09	JUAREZ, FRANCISCO	STEERING SYSTEM COMP	10/06/09			40.00		3.00	1.00		20.00				
11766J22	CR6085-09-2	12/10/09	HURTADO, DANIEL R	SPEEDING (EXCEED PRI	10/23/09			40.00		3.00	1.00		30.00				
11767J22	CR6084-09-2	12/10/09	HURTADO, DANIEL R	NO LIABILITY INSURAN	10/23/09			40.00		3.00	1.00		175.00				
11768J22	CR6083-09-2	12/10/09	HURTADO, DANIEL R	NO DRIVER'S LICENSE	10/23/09			40.00		3.00	1.00		66.00				
11769J22	CR6374-09-2	12/10/09	REYES, RAMIRO	NO SAFETY BELT	11/16/09			40.00		3.00	1.00						
11770J22	CR5760-09-2	12/10/09	LOPEZ, GUADALUPE	SPEEDING (EXCEED PRI	10/23/09			40.00		3.00	1.00		39.00				
11771J22	CR6356-09-2	12/11/09	CORONEL, AIMEE AB	SPEEDING (EXCEED PRI	11/25/09			40.00		3.00	1.00						
11772J22	CR6517-09-2	12/11/09	FLORES, ALEXANDRA	FAILED TO YIELD AT Y	11/07/09			40.00		3.00	1.00		104.00				
11773J22	CR2595-07-2	12/11/09	AGUILERA, JOSE FL	BRAKES NOT MAINTAINE	03/20/07			40.00		3.00	1.00		10.00				
11774J22	CR7551-06-2	12/11/09	AGUILERA, JOSE FL	DEFECTIVE BRAKE AXLE	12/27/06			40.00		3.00	1.00		10.00				
11775J22	CR6439-09-2	12/11/09	VELEZ, TERESA LAR	ALLOW CHILD TO RIDE	11/23/09			40.00		3.00	1.00		50.00				50.00

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11776J22	CR6412-09-2	12/11/09	RAMOS, MARTIN	DISREGARD RED LIGHT	11/18/09			40.00		3.00	1.00		100.00				
11777J22	CR6576-09-2	12/11/09	GONZALEZ, ISMAEL	SPEEDING (EXCEED PRI	12/05/09			40.00		3.00	1.00		36.00				
11778J22*V	CR6513-09-2	12/11/09	QUIROZ, DAVID GER	FAIL TO REPAIR/MAINT	12/01/09			40.00		3.00	1.00		100.00				
11778J22*V	CR6513-09-2	12/11/09	QUIROZ, DAVID GER	FAIL TO REPAIR/MAINT	12/01/09			-40.00		-3.00	-1.00		-100.00				
11779J22	CR6490-09-2	12/11/09	MATAMOROS, ISAI	SPEEDING (EXCEED PRI	11/08/09			16.80		1.26	0.42						
11780J22*V	CR6579-09-2	12/11/09	QUIROZ, DAVID GER					40.00		3.00	1.00		100.00				
11780J22*V	CR6579-09-2	12/11/09	QUIROZ, DAVID GER					-40.00		-3.00	-1.00		-100.00				
11781J22	CR3492-09-2	12/11/09	SOTO, OSCAR YOVAN	TORSION BAR BROKEN	05/22/09			40.00		3.00	1.00		100.00				
11782J22	CR6580-09-2	12/11/09	GARCIA, SANDALIO	SPEEDING (EXCEED PRI	11/26/09			40.00		3.00	1.00		90.00				
11783J22	CR6582-09-2	12/11/09	PEREZ, JOSE ESTEB	NO DRIVER'S LICENSE	12/02/09			40.00		3.00	1.00		66.00				
11784J22	CR6581-09-2	12/11/09	PEREZ, JOSE ESTEB	NO SAFETY BELT	12/02/09			40.00		3.00	1.00		50.00				
11785J22	CR6403-09-2	12/11/09	CORONADO, GRISELD	NO SAFETY BELT	11/27/09			13.45		1.01	0.33						
11786J22*V	CR4798-09-2	12/11/09	SHEPARD, CARL T.	NO CDL	08/15/09			40.00		3.00	1.00		100.00				
11786J22*V	CR4798-09-2	12/11/09	SHEPARD, CARL T.	NO CDL	08/15/09			-40.00		-3.00	-1.00		-100.00				
11786J22A	CR4798-09-2	12/11/09	SHEPARD, CARL T.	NO CDL	08/15/09			40.00		3.00	1.00		125.00				
11787J22	CR6452-09-2	12/11/09	CEBALLOS, EDUARDO	SPEEDING (EXCEED PRI	11/25/09			40.00		3.00	1.00		60.00				
11788J22	CR1933-08-2	12/11/09	NADAL, JUAN CARLO	NO LIABILITY INSURAN	02/26/08			40.00		3.00	1.00		275.00				
11789J22	CR1934-08-2	12/11/09	NADAL, JUAN CARLO	NO SAFETY BELT	02/26/08			40.00		3.00	1.00		50.00				
11790J22	CR6604-09-2	12/14/09	RIOS, JOZABED A	SPEEDING (EXCEED PRI	11/27/09			40.00		3.00	1.00		60.00				
11791J22*V	CR5609-03-2	12/14/09	GUTIERREZ, BELIND	UNRESTRAINED CHILD U	11/03/03			17.00		3.00		0.50	50.00				50.00
11791J22*V	CR5609-03-2	12/14/09	GUTIERREZ, BELIND	UNRESTRAINED CHILD U	11/03/03			-17.00		-3.00		-0.50	-50.00				-50.00
11791J22A	CR5609-03-2	12/14/09	GUTIERREZ, BELIND	UNRESTRAINED CHILD U	11/03/03			17.00		3.00		0.50	50.00				50.00
11792J22*V	CR0682-09-2	12/14/09	GUTIERREZ, BELIND	NO DRIVER'S LICENSE	01/25/09			40.00		3.00	1.00		66.00				
11792J22*V	CR0682-09-2	12/14/09	GUTIERREZ, BELIND	NO DRIVER'S LICENSE	01/25/09			-40.00		-3.00	-1.00		-66.00				
11792J22A	CR0682-09-2	12/14/09	GUTIERREZ, BELIND	NO DRIVER'S LICENSE	01/25/09			40.00		3.00	1.00		91.00				
11793J22	CR6513-09-2	12/14/09	QUIROZ, DAVID GER	FAIL TO REPAIR/MAINT	12/01/09			40.00		3.00	1.00						
11794J22	CR5869-09-2	12/14/09	PAZ, CARLOS ALBER	NO DRIVER'S LICENSE	11/01/09			40.00		3.00	1.00		66.00				
11795J22	CR6383-09-2	12/14/09	GONZALES, ABELINA	SPEEDING (EXCEED PRI	11/29/09			40.00		3.00	1.00						
11796J22	CR6606-09-2	12/14/09	SOSA, JUVENITINO	DISPLAY EXPIRED LICE	11/29/09												
11797J22	CR6467-09-2	12/14/09	ESTRADA, DAYANARA	SPEEDING (EXCEED PRI	11/24/09			40.00		3.00	1.00		51.00				
11798J22*V	CR6608-09-2	12/14/09	GONZALEZ, JOE LEE	NO DRIVER'S LICENSE	11/04/09	133.00											
11798J22*V	CR6608-09-2	12/14/09	GONZALEZ, JOE LEE	NO DRIVER'S LICENSE	11/04/09	-133.00											
11799J22	CR6608-09-2	12/14/09	GONZALEZ, JOE LEE	NO DRIVER'S LICENSE	11/04/09			40.00		3.00	1.00		66.00				
11800J22*V	CR6609-09-2	12/14/09	RUMIANTES, SIMON	NO DRIVER'S LICENSE	11/13/09	133.00											
11800J22*V	CR6609-09-2	12/14/09	RUMIANTES, SIMON	NO DRIVER'S LICENSE	11/13/09	-133.00											
11801J22	CR5951-09-2	12/14/09	FLORES, FRANCISCO	PASSENGER NOT SECURE	11/04/09			40.00		3.00	1.00		50.00				
11802J22	CR6609-09-2	12/14/09	RUMIANTES, SIMON	NO DRIVER'S LICENSE	11/13/09			40.00		3.00	1.00		66.00				
11803J22*V	CR6610-09-2	12/14/09	RUMIANTES, SIMON	NO LIABILITY INSURAN	11/13/09	242.00											
11803J22*V	CR6610-09-2	12/14/09	RUMIANTES, SIMON	NO LIABILITY INSURAN	11/13/09	-242.00											
11804J22	CR6610-09-2	12/14/09	RUMIANTES, SIMON	NO LIABILITY INSURAN	11/13/09			40.00		3.00	1.00		175.00				
11805J22*V	CR6611-09-2	12/14/09	RUMIANTES, SIMON	DISREGARD STOP SIGN	11/13/09	153.00											
11805J22*V	CR6611-09-2	12/14/09	RUMIANTES, SIMON	DISREGARD STOP SIGN	11/13/09	-153.00											
11806J22	CR6611-09-2	12/14/09	RUMIANTES, SIMON	DISREGARD STOP SIGN	11/13/09			40.00		3.00	1.00		53.00				
11807J22*V	CR4870-09-2	12/14/09	VILLARREAL, JOSE	FALSE TAX SALES SECT	08/31/09			40.00		3.00	1.00		500.00				
11807J22*V	CR4870-09-2	12/14/09	VILLARREAL, JOSE	FALSE TAX SALES SECT	08/31/09			-40.00		-3.00	-1.00		-500.00				
11807J22A	CR4870-09-2	12/14/09	VILLARREAL, JOSE	FALSE TAX SALES SECT	08/31/09			40.00		3.00	1.00		525.00				
11808J22	CR6140-09-2	12/15/09	JUAREZ, GUSTAVO J	SPEEDING (EXCEED PRI	11/12/09			40.00		3.00	1.00		60.00				
11809J22	CR5996-09-2	12/15/09	REYNA, DANIEL VEL	NO SAFETY BELT	11/08/09			40.00		3.00	1.00		50.00				
11811J22	CR6149-09-2	12/15/09	MOLINA, MICHAEL	SPEEDING (EXCEED PRI	10/04/09			16.19		1.22	0.40						
11812J22	CR5971-09-2	12/15/09	CARREON, OLGA	NO DRIVER'S LICENSE	11/07/09			40.00		3.00	1.00		66.00				
11822J22	CR4917-09-2	12/15/09	GONZALEZ, SANDRA	SPEEDING (EXCEED PRI	08/25/09			40.00		3.00	1.00		78.00				
11823J22	CR6120-09-2	12/15/09	LEE, BRADON	NO SAFETY BELT	11/10/09			40.00		3.00	1.00		50.00				
11824J22*V	CR5996-04-2	12/15/09	ROCHA, VERONICA	NO LIABILITY INSURAN	12/07/04			40.00		3.00			175.00				

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11824J22*V	CR5996-04-2	12/15/09	ROCHA, VERONICA	NO LIABILITY INSURAN	12/07/04			-40.00		-3.00			-175.00				
11824J22A	CR5996-04-2	12/15/09	ROCHA, VERONICA	NO LIABILITY INSURAN	12/07/04			40.00		3.00			175.00				
11825J22	CR6624-09-2	12/15/09	LOPEZ, ANDRES ANT	ALLOW CHILD (4-14) T	12/02/09			40.00		3.00	1.00		50.00				50.00
11826J22	CR6442-09-2	12/15/09	MALONE, DANNY DEA	NO SAFETY BELT	11/23/09			40.00		3.00	1.00						
11827J22	CR5830-09-2	12/15/09	BRISENO, JORGE LA	FAILED TO TRANSFER T	11/03/09			29.14		2.19	0.72						
11828J22	CR6626-09-2	12/15/09	GARCIA, MIGUEL A.	OVER 34,000 LBS. TAN	12/14/09			40.00		3.00	1.00		150.00				
11829J22	CR6628-09-2	12/15/09	CRUZ, ROBERTO GAR	OVER 34,000 LBS. TAN	12/14/09			40.00		3.00	1.00		150.00				
11830J22	CR3218-06-2	12/15/09	TREVINO, JESUS MA	NO SAFETY BELT	04/04/06			40.00		3.00	1.00		50.00				
11831J22	CR6625-09-2	12/15/09	MALLOZZI, JOSE LO	EXPIRED COMMERCIAL M	12/08/09			40.00		3.00	1.00		100.00				
11832J22	CR6627-09-2	12/15/09	VILLARREAL, ARTEM	OVER 34,000 LBS. TAN	12/14/09			40.00		3.00	1.00		500.00				
11833J22	CR6633-09-2	12/15/09	SANTIAGO, ASENCIO	OVER 34,000 LBS. TAN	12/14/09			40.00		3.00	1.00		150.00				
11834J22	CR6629-09-2	12/15/09	RODRIGUEZ, ROBERT	OVER WEIGHT GROUP OF	12/11/09			40.00		3.00	1.00		150.00				
11835J22	CR6630-09-2	12/15/09	ALANIS, JUAN A. G	BRAKE OUT OF ADJUSTM	12/14/09			40.00		3.00	1.00		100.00				
11836J22	CR6631-09-2	12/15/09	GARZA, JUAN L. DI	OVER 34,000 LBS. TAN	12/14/09			40.00		3.00	1.00		150.00				
11837J22	CR6632-09-2	12/15/09	MALDONADO, JAVIER	OVER 34,000 LBS. TAN	12/07/09			40.00		3.00	1.00		150.00				
11838J22	CR6634-09-2	12/15/09	ALVAREZ, LUIS F E	OVER 34,000 LBS. TAN	12/14/09			40.00		3.00	1.00		150.00				
11839J22	CR6590-09-2	12/15/09	CADENA, MIGUEL AN	NO SAFETY BELT	12/02/09			40.00		3.00	1.00		50.00				
11840J22	CR6637-09-2	12/15/09	VAZQUEZ, JUAN F C	OVER 34,000 LBS. TAN	12/09/09			40.00		3.00	1.00		150.00				
11841J22	CR6638-09-2	12/15/09	HERNANDEZ, LUCIO	TIRE-GENERAL	12/07/09			40.00		3.00	1.00		100.00				
11842J22	CR6654-09-2	12/16/09	CABALLERO, EDGAR	OVER 34,000 LBS. TAN	12/14/09			40.00		3.00	1.00		150.00				
11843J22	CR6655-09-2	12/16/09	RUIZ, ALEJANDRO P	OVER 34,000 LBS. TAN	12/14/09			40.00		3.00	1.00		150.00				
11844J22	CR6656-09-2	12/16/09	CANTU, HECTOR H	OVER 34,000 LBS. TAN	12/14/09			40.00		3.00	1.00		150.00				
11845J22	CR6657-09-2	12/16/09	SERRANO, ARMANDO	OVER 34,000 LBS. TAN	12/15/09			40.00		3.00	1.00		300.00				
11846J22	CR6658-09-2	12/16/09	FERNANDEZ, JUAN A	NO OPERATING AUTHORI	12/09/09			40.00		3.00	1.00		175.00				
11847J22	CR6659-09-2	12/16/09	MARTINEZ, EULALIO	OVER 34,000 LBS. TAN	12/07/09			40.00		3.00	1.00		150.00				
11848J22	CR6649-09-2	12/16/09	GALICIA, GERARDO	OVER 34,000 LBS. TAN	12/07/09			40.00		3.00	1.00		150.00				
11849J22	CR6648-09-2	12/16/09	AGUILAR, JORGE GA	OVER 34,000 LBS. TAN	12/09/09			40.00		3.00	1.00		150.00				
11850J22	CR6647-09-2	12/16/09	GARCIA, EVERARDO	OVER 34,000 LBS. TAN	12/14/09			40.00		3.00	1.00		150.00				
11851J22	CR6661-09-2	12/16/09	GOMEZ, ABEL REYNA	OVER 34,000 LBS. TAN	12/14/09			40.00		3.00	1.00		150.00				
11852J22	CR5777-09-2	12/16/09	MARTINEZ, ISRAEL	NO RECORD OF DUTY ST	10/23/09			40.00		3.00	1.00		133.00				
11853J22	CR6642-09-2	12/16/09	GARNICA, NARCIZO	OVER 34,000 LBS. TAN	12/15/09			40.00		3.00	1.00		150.00				
11854J22	CR6644-09-2	12/16/09	CRUZ, SANTIAGO MA	OVER WEIGHT GROUP OF	12/10/09			40.00		3.00	1.00		150.00				
11855J22	CR4834-09-2	12/16/09	DE LEON,LUIS ZAMA	BRAKE OUT OF ADJUSTM	08/25/09			40.00		3.00	1.00		50.00				
11856J22	CR3899-00-2	12/16/09	SALINAS, ERICA R.	UNRESTRAINED CHILD U	12/22/00			17.00		3.00			100.00				
11857J22*V	CR3898-00-2	12/16/09	SALINAS, ERICA R.	NO LIABILITY INSURAN	12/22/00			17.00		3.00			175.00				
11857J22*V	CR3898-00-2	12/16/09	SALINAS, ERICA R.	NO LIABILITY INSURAN	12/22/00			-17.00		-3.00			-175.00				
11857J22A	CR3898-00-2	12/16/09	SALINAS, ERICA R.	NO LIABILITY INSURAN	12/22/00			17.00		3.00			173.00				
11858J22	CR5946-09-2	12/16/09	PENA,EMILIO VALDE	BRAKE-HOSE DAMAGED/L	11/04/09			40.00		3.00	1.00		20.00				
11859J22	CR5932-09-2	12/16/09	LOPEZ, SAUL GONZA	BRAKE OUT OF ADJUSTM	11/03/09			40.00		3.00	1.00		50.00				
11860J22	CR4757-09-2	12/16/09	ANDUAGA, CARLOS H	DEFECTIVE BRAKE AXLE	08/11/09			40.00		3.00	1.00		20.00				
11861J22	CR4055-09-2	12/16/09	ANDUAGA, CARLOS H	IMPROPER AXLE POSITI	07/03/09			40.00		3.00	1.00						
11862J22	CR4328-09-2	12/16/09	GARCIA, SALUSTINO	DEFECTIVE LIQUID FUE	07/24/09			40.00		3.00	1.00		20.00				
11863J22	CR4084-09-2	12/16/09	DE LEON, LEONARDO	IMPROPER AXLE POSITI	06/30/09			40.00		3.00	1.00						
11864J22	CR5739-09-2	12/16/09	ROMERO,JULIO CORO	CARGO NOT BLOCKED OR	10/21/09			40.00		3.00	1.00						
11865J22	CR6612-09-2	12/16/09	VILLARREAL, ROBER	FOLLOWING TOO CLOSEL	12/12/09			40.00		3.00	1.00						
11866J22	CR4482-09-2	12/16/09	MATA, VERONICA VA	ALLOW CHILD TO RIDE	08/02/09								10.00				10.00
11867J22	CR5502-09-2	12/16/09	ARIZAGA, OMAR ROJ	BRAKE-HOSE DAMAGED/L	10/05/09			40.00		3.00	1.00						
11868J22	CR5527-09-2	12/16/09	HERNANDEZ, BERNAB	BRAKE OUT OF ADJUSTM	10/08/09			40.00		3.00	1.00						
11869J22	CR5974-09-2	12/16/09	ACOSTA, OSCAR J M	BRAKE OUT OF ADJUSTM	11/06/09			40.00		3.00	1.00						
11870J22	CR5811-09-2	12/16/09	DE LEON, JOSE ART	BRAKE HOSE KINKING	10/19/09			40.00		3.00	1.00						
11871J22	CR5503-09-2	12/16/09	ACOSTA, OSCAR J M	BRAKE OUT OF ADJUSTM	10/05/09			40.00		3.00	1.00						
11872J22	CR5555-09-2	12/16/09	ARANDA, RAUL CARD	BRAKE OUT OF ADJUSTM	10/06/09			40.00		3.00	1.00						
11873J22	CR6669-09-2	12/16/09	PADILLA, JUAN GAL	BRAKE OUT OF ADJUSTM	12/15/09			40.00		3.00	1.00		50.00				

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eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	..CONST4	....COPY	.....CRF
11874J22	CR6564-09-2	12/16/09	PADILLA, JUAN GAL	TIRE WITH AUDIBLE AI	11/17/09			40.00		3.00	1.00						
11875J22	CR5152-09-2	12/16/09	MARTINEZ, FEDERIC	BRAKE-HOSE DAMAGED/L	09/09/09			40.00		3.00	1.00		20.00				
11876J22	CR6635-09-2	12/16/09	MARTINEZ, JORGE L	DISREGARD RED LIGHT	09/26/08			40.00		3.00	1.00		500.00				
11877J22	CR6636-09-2	12/16/09	MARTINEZ, JORGE L	UNDER THE INFLUENCE	09/26/08			40.00		3.00	1.00		500.00				
11878J22	CR5773-09-2	12/16/09	TAMEZ, MARIA	NO DRIVER'S LICENSE	10/21/09			16.91		1.27	0.42						
11879J22	CR3932-09-2	12/17/09	PADRON, JOSE EDMU	AIR SUSPENSION PRESS	06/23/09			40.00		3.00	1.00		100.00				
11880J22*V	CR4888-08-2	12/17/09	CHAVEZ, ABRAHAM	DISPLAY FICTITIOUS L	07/19/08			40.00		3.00	1.00		66.00				
11880J22*V	CR4888-08-2	12/17/09	CHAVEZ, ABRAHAM	DISPLAY FICTITIOUS L	07/19/08			-40.00		-3.00	-1.00		-66.00				
11880J22A	CR4888-08-2	12/17/09	CHAVEZ, ABRAHAM	DISPLAY FICTITIOUS L	07/19/08			40.00		3.00	1.00		91.00				
11881J22*V	CR4887-08-2	12/17/09	CHAVEZ, ABRAHAM	NO LIABILITY INSURAN	07/19/08			40.00		3.00	1.00		175.00				
11881J22*V	CR4887-08-2	12/17/09	CHAVEZ, ABRAHAM	NO LIABILITY INSURAN	07/19/08			-40.00		-3.00	-1.00		-175.00				
11881J22A	CR4887-08-2	12/17/09	CHAVEZ, ABRAHAM	NO LIABILITY INSURAN	07/19/08			40.00		3.00	1.00		200.00				
11882J22	CR6086-09-2	12/17/09	GARCIA, FELIPE FL	NO INTERSTATE FUEL P	11/13/09			40.00		3.00	1.00		133.00				
11883J22	CR4266-09-2	12/17/09	GARCIA, FELIPE FL	BRAKE OUT OF ADJUSTM	07/17/09			40.00		3.00	1.00		100.00				
11884J22	CR4869-09-2	12/17/09	ALDAPE, JOSE G	FAILED TO TRANSFER T	08/31/09			40.00		3.00	1.00		250.00				
11885J22	CR6701-09-2	12/17/09	SOLIS, ROGELIO	EXPIRED LICENSE PLAT	12/02/09												
11886J22	CR6705-09-2	12/17/09	MARTINEZ, ESTEBAN	SPEEDING (EXCEED PRI	12/07/09			40.00		3.00	1.00						
11887J22	DC#5805-5808	12/17/09	MEMORIAL FUNERAL														
11888J22	CR5967-09-2	12/18/09	MORENO, JOSE DOLO	OPERATE UNREGISTERED	11/07/09			40.00		3.00	1.00		66.00				
11889J22	CR5965-09-2	12/18/09	MORENO, JOSE DOLO	NO DRIVER'S LICENSE	11/07/09			40.00		3.00	1.00		66.00				
11890J22	CR5961-09-2	12/18/09	HERNANDEZ, JESUS	UNRESTRAINED CHILD	11/04/09			40.00		3.00	1.00		50.00				50.00
11891J22	CR5973-09-2	12/18/09	FLORES, EDGAR	OPEN CONTAINER OF AL	11/07/09			25.08		1.89	0.62						
11892J22	CR6152-09-2	12/18/09	FONSECA, YSMAEL D	OFF-SITE SALES	11/20/09			40.00		3.00	1.00		200.00				
11893J22	CR6151-09-2	12/18/09	FONSECA, YSMAEL D	FAILED TO TRANSFER T	11/20/09			40.00		3.00	1.00						
11894J22	CR6495-09-2	12/18/09	LOPEZ, YANETH	SPEEDING (EXCEED PRI	12/01/09			14.80		1.11	0.37				1.86		
11895J22	CR6149-09-2	12/18/09	MOLINA, MICHAEL	SPEEDING (EXCEED PRI	10/04/09			7.16		0.53	0.19		48.00				
11896J22	A09-230	12/18/09	IMELDA OVALLE SER													9.00	
11897J22	CR5010-09-2	12/18/09	ORTEGA, ANGEL OMA	DISREGARD STOP SIGN	08/27/09			40.00		3.00	1.00		53.00				
11998J22A	CR5625-03-2	12/27/09	RODRIGUEZ, PHILIP	FOLLOWING TOO CLOSEL	11/16/03			11.16		1.98		0.32					
11999J22A	CR9896-07-2	12/27/09	MEDINA, RAUL JUAR	UNSAFE SPEED - 0 MPH	11/23/07			40.00		3.00	1.00		204.00				
12000J22A	CR9897-07-2	12/27/09	MEDINA, RAUL JUAR	NO DRIVER'S LICENSE	11/23/07			40.00		3.00	1.00		166.00				
12001J22A	CR0328-03-2	12/27/09	ORTIZ, RAYMUNDO Q	NO SAFETY BELT	01/01/03			9.06		1.60		0.26					
12002J22A	CR5911-04-2	12/27/09	GARZA, JOE LUIS	NO DRIVER'S LICENSE	11/09/04			40.00		3.00			66.00				
otals						10.00	0.00	863.25	25.00	650.03	201.44	3.58	23482.00	60.00	1.86	18.00	260.00

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Receipt Journal Report For Count 22 Part 2

he Software Group, Inc. ALL P;V Transactions For the Period 12/01/2009 thru 12/31/2009 Page 1

eceipt #	Docket #....	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....PVS	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP
11651J22	CR5876-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11652J22*V	CR4801-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	25.00
11652J22*V	CR4801-09-2					-5.00			-2.00				-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00	-25.00
11652J22A	CR4801-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11653J22	CR6079-09-2								2.00				4.00	4.00	2.00			0.60	5.40	5.00			
11654J22	CR5879-09-2								2.00				4.00	4.00	2.00			0.60	5.40	5.00	30.00	3.00	
11655J22	CR6363-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11656J22	CR5652-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
11657J22	CR5650-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11658J22	CR6364-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11659J22	CR5088-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
11660J22	CR5087-09-2					0.63			0.25				0.51	0.51	1.48			0.07	0.68		3.79	0.38	3.15
11661J22	CR6360-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
11662J22	CR2624-07-2					5.00							4.00	4.00	2.00			0.60	3.40				25.00
11663J22	CR6220-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11664J22	A09-183																						
11665J22	CR5208-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	25.00
11666J22	CR3672-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	25.00
11667J22	CR5789-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	25.00
11668J22	C495-09-2																						
11669J22	C236-99-2																						
11670J22	CR5887-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
11671J22	CR5762-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11672J22	CR6373-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11673J22	CR5399-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11674J22*V	CR6148-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				25.00
11674J22*V	CR6148-09-2					-5.00			-2.00				-4.00	-4.00	-2.00			-0.60	-5.40				-25.00
11674J22A	CR6148-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
11675J22	CR6381-09-2			55.00		5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11676J22*V	CR0069-99-2	15.00				5.00		5.00			0.25	1.00										3.00	
11676J22*V	CR0069-99-2	-15.00				-5.00		-5.00			-0.25	-1.00										-3.00	
11676J22A	CR0069-99-2	15.00				5.00		5.00			0.25	1.00			2.00							3.00	
11677J22*V	CR0068-99-2	15.00				5.00		5.00			0.25	1.00											
11677J22*V	CR0068-99-2	-15.00				-5.00		-5.00			-0.25	-1.00											
11677J22A	CR0068-99-2	15.00				5.00		5.00			0.25	1.00			2.00								
11678J22	CR6379-09-2					5.00							4.00	4.00	2.00			0.60	3.40		30.00	3.00	
11679J22	CR9132-07-2					5.00							4.00	4.00	2.00			0.60	3.40				
11680J22	CR5498-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11681J22	CR4097-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
11682J22	CR0275-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11683J22	CR7638-08-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11684J22	CR7650-08-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11685J22	CR4832-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11686J22	CR5103-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11687J22	CR5396-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11688J22	CR1461-98-2	15.00				5.00		5.00			0.25	1.00			2.00								
11689J22	CR1462-98-2	15.00				5.00		5.00			0.25	1.00			2.00								
11690J22	CR6425-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
11691J22*V	CR4978-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				25.00
11691J22*V	CR4978-09-2					-5.00			-2.00				-4.00	-4.00	-2.00			-0.60	-5.40				-25.00
11691J22A	CR4978-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
11692J22	CR5678-09-2					2.83			1.13				2.27	2.26	1.13			0.33	3.05				14.13
11693J22	CR6346-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	

sceipt #	Docket #....	CVCA	DC	DD	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	PVS	SJFC	SJFS	SO	STF	TFC	TP
]11694J22	CR5418-09-2														2.00								25.00
]11695J22*V	CR5477-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	25.00
]11695J22*V	CR5477-09-2					-5.00			-2.00				-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00	-25.00
]11695J22A	CR5477-09-2			95.00		5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
]11696J22	CR6427-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
]11697J22	CR6428-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11698J22	CR6431-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11699J22	CR6437-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11700J22	CR6446-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11701J22	CR6455-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
]11702J22	CR6456-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11703J22	CR6458-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11704J22*V	CR6462-09-2					5.00			2.00				4.00	4.00	2.00	250.00		0.60	5.40				
]11704J22*V	CR6462-09-2					-5.00			-2.00				-4.00	-4.00	-2.00	-250.00		-0.60	-5.40				
]11704J22A	CR6462-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11705J22	CR6463-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11706J22	CR6465-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11707J22	CR6213-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11708J22	CR6429-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
]11709J22	CR6432-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11710J22	CR6433-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11711J22	CR6434-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11712J22*V	CR6438-09-2					5.00			2.00				4.00	4.00	2.00	250.00		0.60	5.40				
]11712J22*V	CR6438-09-2					-5.00			-2.00				-4.00	-4.00	-2.00	-250.00		-0.60	-5.40				
]11712J22A	CR6438-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11713J22	CR6441-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11714J22	CR6444-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11715J22*V	CR6448-09-2					5.00			2.00				4.00	4.00	2.00	250.00		0.60	5.40				
]11715J22*V	CR6448-09-2					-5.00			-2.00				-4.00	-4.00	-2.00	-250.00		-0.60	-5.40				
]11715J22A	CR6448-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11716J22	CR6451-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11717J22	CR6453-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11718J22	CR6466-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11719J22	CR6469-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11720J22	CR6470-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11721J22	CR6471-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11722J22	CR6472-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11723J22	CR6473-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11724J22	CR6474-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11725J22	CR6475-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
]11726J22	CR6476-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11727J22	CR6477-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
]11728J22	CR5162-09-2						10.00		2.00				4.00	4.00	2.00			0.60	5.40	5.00	30.00	3.00	
]11729J22	CR5597-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
]11730J22*V	CR4488-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	25.00
]11730J22*V	CR4488-09-2					-5.00			-2.00				-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00	-25.00
]11730J22A	CR4488-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
]11731J22	CR6137-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
]11732J22	C653-09-2									2.00													
]11733J22	CR5104-09-2					2.39			0.96				1.92	1.92	2.96			0.29	2.60		14.40	1.44	
]11734J22	CR6106-09-2					2.09			0.83				1.66	1.66	0.83			0.24	2.24		12.49	1.25	10.40
]11735J22	CR6406-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
]11736J22	CR6464-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	

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eceipt #	Docket #....	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....DSC	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....PVS	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP
11737J22	CR6500-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11738J22	CR6528-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11739J22	CR6468-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11740J22*V	CR5251-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	25.00
11740J22*V	CR5251-09-2					-5.00			-2.00				-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00	-25.00
11740J22A	CR5251-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11741J22	CR6069-09-2					1.11			0.45				0.89	0.90	2.45			0.14	1.21				
11742J22	CR6531-09-2								2.00				4.00	4.00	2.00			0.60	5.40	5.00	30.00	3.00	
11743J22	CR6362-09-2					0.89			0.35				0.70	0.70	0.35			0.10	0.95		5.29	0.53	4.40
11744J22	CR6534-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11745J22	CR5771-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11746J22	CR6418-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
11747J22	CR6547-09-2			67.00		5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11748J22*V	CR7618-02-2					5.00							4.00		2.00							3.00	25.00
11748J22*V	CR7618-02-2					-5.00							-4.00		-2.00							-3.00	-25.00
11748J22A	CR7618-02-2	15.00				5.00		5.00			0.50	2.00	4.00		2.00						30.00	3.00	
11749J22*V	CR7619-02-2	15.00				5.00		5.00			0.50	2.00	4.00		2.00							3.00	25.00
11749J22*V	CR7619-02-2	-15.00				-5.00		-5.00			-0.50	-2.00	-4.00		-2.00							-3.00	-25.00
11749J22A	CR7619-02-2	15.00				5.00		5.00			0.50	2.00	4.00		2.00							3.00	
11750J22*V	CR4529-03-2	15.00				5.00		5.00			0.50	2.00	4.00		2.00						30.00	3.00	25.00
11750J22*V	CR4529-03-2	-15.00				-5.00		-5.00			-0.50	-2.00	-4.00		-2.00						-30.00	-3.00	-25.00
11750J22A	CR4529-03-2	15.00				5.00		5.00			0.50	2.00	4.00		2.00						30.00	3.00	
11751J22*V	CR5078-02-2	15.00				5.00		5.00			0.50	2.00	4.00		2.00							3.00	25.00
11751J22*V	CR5078-02-2	-15.00				-5.00		-5.00			-0.50	-2.00	-4.00		-2.00							-3.00	-25.00
11751J22A	CR5078-02-2	15.00				5.00		5.00			0.50	2.00	4.00		2.00							3.00	
11752J22*V	CR5079-02-2	15.00				5.00		5.00			0.50	2.00	4.00		2.00							3.00	25.00
11752J22*V	CR5079-02-2	-15.00				-5.00		-5.00			-0.50	-2.00	-4.00		-2.00							-3.00	-25.00
11752J22A	CR5079-02-2	15.00				5.00		5.00			0.50	2.00	4.00		2.00							3.00	
11753J22	CR5821-09-2								2.00				4.00	4.00	2.00			0.60	5.40				
11754J22	CR6107-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
11755J22	CR6108-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
11756J22	CR5926-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11757J22	CR6553-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11758J22	CR5844-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11759J22*V	CR5484-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	25.00
11759J22*V	CR5484-09-2					-5.00			-2.00				-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00	-25.00
11759J22A	CR5484-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11760J22	CR5763-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11761J22	CR6554-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11762J22	CR6555-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11763J22	CR4845-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11764J22	CR5655-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11765J22	CR5531-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11766J22	CR6085-09-2								2.00				4.00	4.00	2.00			0.60	5.40	5.00	30.00	3.00	
11767J22	CR6084-09-2								2.00				4.00	4.00	2.00			0.60	5.40	5.00			
11768J22	CR6083-09-2								2.00				4.00	4.00	2.00			0.60	5.40	5.00			
11769J22	CR6374-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11770J22	CR5760-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11771J22	CR6356-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11772J22	CR6517-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11773J22	CR2595-07-2					5.00							4.00	4.00	2.00			0.60	3.40		30.00	3.00	25.00
11774J22	CR7551-06-2					5.00							4.00	4.00	2.00			0.60	3.40		30.00	3.00	25.00
11775J22	CR6439-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	

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eceipt #	Docket #	CVCA	DC	DD	DIS	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	PVS	SJFC	SJFS	SO	STF	TFC	TP
11776J22	CR6412-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11777J22	CR6576-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11778J22*V	CR6513-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11778J22*V	CR6513-09-2					-5.00			-2.00				-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00	
11779J22	CR6490-09-2					2.11			0.84				1.68	1.68	0.84			0.25	2.26		12.60	1.26	
11780J22*V						5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11780J22*V						-5.00			-2.00				-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00	
11781J22	CR3492-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11782J22	CR6580-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11783J22	CR6582-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
11784J22	CR6581-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11785J22	CR6403-09-2					1.69			0.67				1.34	1.34	0.67			0.20	1.81		10.09	1.00	8.40
11786J22*V	CR4798-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				25.00
11786J22*V	CR4798-09-2					-5.00			-2.00				-4.00	-4.00	-2.00			-0.60	-5.40				-25.00
11786J22A	CR4798-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
11787J22	CR6452-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11788J22	CR1933-08-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
11789J22	CR1934-08-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11790J22	CR6604-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11791J22*V	CR5609-03-2	15.00				5.00		5.00			0.50	2.00	4.00		2.00						30.00	3.00	
11791J22*V	CR5609-03-2	-15.00				-5.00		-5.00			-0.50	-2.00	-4.00		-2.00						-30.00	-3.00	
11791J22A	CR5609-03-2	15.00				5.00		5.00			0.50	2.00	4.00		2.00						30.00	3.00	
11792J22*V	CR0682-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				25.00
11792J22*V	CR0682-09-2					-5.00			-2.00				-4.00	-4.00	-2.00			-0.60	-5.40				-25.00
11792J22A	CR0682-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
11793J22	CR6513-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11794J22	CR5869-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40				
11795J22	CR6383-09-2			67.00		5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11796J22	CR6606-09-2				20.00																		
11797J22	CR6467-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11798J22*V	CR6608-09-2																						
11798J22*V	CR6608-09-2																						
11799J22	CR6608-09-2								2.00				4.00	4.00	2.00			0.60	5.40	5.00			
11800J22*V	CR6609-09-2																						
11800J22*V	CR6609-09-2																						
11801J22	CR5951-09-2					5.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00	
11802J22	CR6609-09-2								2.00				4.00	4.00	2.00			0.60	5.40	5.00			
11803J22*V	CR6610-09-2																						
11803J22*V	CR6610-09-2																						
11804J22	CR6610-09-2								2.00				4.00	4.00	2.00			0.60	5.40	5.00			
11805J22*V	CR6611-09-2																						
11805J22*V	CR6611-09-2																						
11806J22	CR6611-09-2								2.00				4.00	4.00	2.00			0.60	5.40	5.00	30.00	3.00	
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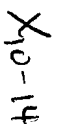
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11758J22	CR5844-09-2					200.00
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11759J22*V	CR5484-09-2					-155.00
11759J22A	CR5484-09-2					155.00
11760J22	CR5763-09-2					200.00
11761J22	CR6554-09-2					160.00
11762J22	CR6555-09-2					140.00
11763J22	CR4845-09-2					150.00
11764J22	CR5655-09-2					120.00
11765J22	CR5531-09-2					120.00
11766J22	CR6085-09-2					130.00
11767J22	CR6084-09-2					242.00
11768J22	CR6083-09-2					133.00
11769J22	CR6374-09-2					100.00
11770J22	CR5760-09-2					139.00
11771J22	CR6356-09-2					100.00
11772J22	CR6517-09-2					204.00
11773J22	CR2595-07-2					131.00
11774J22	CR7551-06-2					131.00
11775J22	CR6439-09-2					200.00



eceipt #	Docket #....	....TXFI	.....WF	...WFDPS	WFPREC22	...Total
11776J22	CR6412-09-2					200.00
11777J22	CR6576-09-2					136.00
11778J22*V	CR6513-09-2					200.00
11778J22*V	CR6513-09-2					-200.00
11779J22	CR6490-09-2					42.00
11780J22*V						200.00
11780J22*V						-200.00
11781J22	CR3492-09-2					200.00
11782J22	CR6580-09-2					190.00
11783J22	CR6582-09-2					133.00
11784J22	CR6581-09-2					150.00
11785J22	CR6403-09-2					42.00
11786J22*V	CR4798-09-2					192.00
11786J22*V	CR4798-09-2					-192.00
11786J22A	CR4798-09-2					192.00
11787J22	CR6452-09-2					160.00
11788J22	CR1933-08-2				50.00	392.00
11789J22	CR1934-08-2				50.00	200.00
11790J22	CR6604-09-2					160.00
11791J22*V	CR5609-03-2		50.00			237.00
11791J22*V	CR5609-03-2		-50.00			-237.00
11791J22A	CR5609-03-2				50.00	237.00
11792J22*V	CR0682-09-2					158.00
11792J22*V	CR0682-09-2					-158.00
11792J22A	CR0682-09-2					158.00
11793J22	CR6513-09-2					100.00
11794J22	CR5869-09-2					133.00
11795J22	CR6383-09-2					167.00
11796J22	CR6606-09-2					20.00
11797J22	CR6467-09-2					151.00
11798J22*V	CR6608-09-2					133.00
11798J22*V	CR6608-09-2					-133.00
11799J22	CR6608-09-2					133.00
11800J22*V	CR6609-09-2					133.00
11800J22*V	CR6609-09-2					-133.00
11801J22	CR5951-09-2					150.00
11802J22	CR6609-09-2					133.00
11803J22*V	CR6610-09-2					242.00
11803J22*V	CR6610-09-2					-242.00
11804J22	CR6610-09-2					242.00
11805J22*V	CR6611-09-2					153.00
11805J22*V	CR6611-09-2					-153.00
11806J22	CR6611-09-2					153.00
11807J22*V	CR4870-09-2	5.00			50.00	642.00
11807J22*V	CR4870-09-2	-5.00			-50.00	-642.00
11807J22A	CR4870-09-2	5.00			50.00	642.00
11808J22	CR6140-09-2					160.00
11809J22	CR5996-09-2					150.00
11811J22	CR6149-09-2					52.00
11812J22	CR5971-09-2					133.00
11822J22	CR4917-09-2					203.00
11823J22	CR6120-09-2					150.00
11824J22*V	CR5996-04-2			50.00		279.00

X10-15

eceipt #	Docket #....	....TXFI	.....WF	...WFDPS	WFPREC22	...Total
11824J22*V	CR5996-04-2		-50.00			-279.00
11824J22A	CR5996-04-2				50.00	279.00
11825J22	CR6624-09-2					200.00
11826J22	CR6442-09-2					100.00
11827J22	CR5830-09-2	3.65				67.00
11828J22	CR6626-09-2					217.00
11829J22	CR6628-09-2					217.00
11830J22	CR3218-06-2					146.00
11831J22	CR6625-09-2					200.00
11832J22	CR6627-09-2					567.00
11833J22	CR6633-09-2					217.00
11834J22	CR6629-09-2					217.00
11835J22	CR6630-09-2					200.00
11836J22	CR6631-09-2					217.00
11837J22	CR6632-09-2					217.00
11838J22	CR6634-09-2					217.00
11839J22	CR6590-09-2					150.00
11840J22	CR6637-09-2					217.00
11841J22	CR6638-09-2					200.00
11842J22	CR6654-09-2					217.00
11843J22	CR6655-09-2					217.00
11844J22	CR6656-09-2					217.00
11845J22	CR6657-09-2					367.00
11846J22	CR6658-09-2					242.00
11847J22	CR6659-09-2					217.00
11848J22	CR6649-09-2					217.00
11849J22	CR6648-09-2					217.00
11850J22	CR6647-09-2					217.00
11851J22	CR6661-09-2					217.00
11852J22	CR5777-09-2					200.00
11853J22	CR6642-09-2					217.00
11854J22	CR6644-09-2					217.00
11855J22	CR4834-09-2					150.00
11856J22	CR3899-00-2					152.25
11857J22*V	CR3898-00-2					222.25
11857J22*V	CR3898-00-2					-222.25
11857J22A	CR3898-00-2					222.25
11858J22	CR5946-09-2					120.00
11859J22	CR5932-09-2					150.00
11860J22	CR4757-09-2					120.00
11861J22	CR4055-09-2					100.00
11862J22	CR4328-09-2					120.00
11863J22	CR4084-09-2					100.00
11864J22	CR5739-09-2					100.00
11865J22	CR6612-09-2					110.00
11866J22	CR4482-09-2					22.00
11867J22	CR5502-09-2					100.00
11868J22	CR5527-09-2					100.00
11869J22	CR5974-09-2					100.00
11870J22	CR5811-09-2					100.00
11871J22	CR5503-09-2					100.00
11872J22	CR5555-09-2					100.00
11873J22	CR6669-09-2					150.00

X10-16

eceipt #	Docket #....	....TXFI	.....WF	...WFDPS	WFPREC22	...Total
11874J22	CR6564-09-2					100.00
11875J22	CR5152-09-2					120.00
11876J22	CR6635-09-2					600.00
11877J22	CR6636-09-2					567.00
11878J22	CR5773-09-2					42.00
11879J22	CR3932-09-2					200.00
11880J22*V	CR4888-08-2					158.00
11880J22*V	CR4888-08-2					-158.00
11880J22A	CR4888-08-2					158.00
11881J22*V	CR4887-08-2					267.00
11881J22*V	CR4887-08-2					-267.00
11881J22A	CR4887-08-2					267.00
11882J22	CR6086-09-2					200.00
11883J22	CR4266-09-2					200.00
11884J22	CR4869-09-2	5.00			50.00	367.00
11885J22	CR6701-09-2					20.00
11886J22	CR6705-09-2					155.00
11887J22	DC#5805-5808					33.00
11888J22	CR5967-09-2					133.00
11889J22	CR5965-09-2					133.00
11890J22	CR5961-09-2					200.00
11891J22	CR5973-09-2					42.00
11892J22	CR6152-09-2	5.00				267.00
11893J22	CR6151-09-2	5.00				67.00
11894J22	CR6495-09-2					37.00
11895J22	CR6149-09-2					73.00
11896J22	A09-230					9.00
11897J22	CR5010-09-2					153.00
11998J22A	CR5625-03-2				32.84	90.00
11999J22A	CR9896-07-2				50.00	350.00
12000J22A	CR9897-07-2				50.00	279.00
12001J22A	CR0328-03-2				26.63	57.00
12002J22A	CR5911-04-2				50.00	170.00
otals		28.65	0.00	0.00	709.47	43383.50

TO X_2

X_{10} - 17

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL2
For Month: December, 2009

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	309	20	0	1	0
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	205	11	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	38	6	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	10	6	1
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	1	0	0
C. Dismissed At Trial	2	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	4	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	4	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
11. Examining Trials Conducted					0
12. Inquests Conducted					8
13. Safety Responsibility & DL Suspension Hearings Held					0

X12

D. Failure to Attend School Cases Filed	0	14. Search Warrants Issued	0
E. Violation of Local Daytime Curfew Ordinance	0	15. Arrest Warrants Issued	XXXXXXXX
		A. Class C Misd. Only	2
		B. Fel., Class A & B	1
F. Referred to Juvenile Court for Delinquent Conduct	0	16. Magistrate Warnings Given	6
G. Held in Contempt, Fined, or Denied Driving Privileges	0	17. Emergency Mental Health Hearings Held	35
7. Parent Contibuting to Nonattendance Cases Filed	0	18. Magistrate's Orders for Emergency Protection	0
8. Peace Bond Hearings Held	0	19. Total Revenue	$43,383.50
9. Class A or B Misdemeanor Complaints Accepted	0	Judge: ROSA TREVINO	
10. Felony Complaints Accepted	7		

6□F66□5

X12-

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-09
PBA

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	1431J31	THRU	~~2167214~~ 1477J31	$ 55471.75 ~~55,388.75~~ X11
	(Contro #s)	2167214	THRU	2167671	
LESS: DUE AS REFUNDS					$ -
Overpayment		-			
COST ON DEPOSIT					2329.50 X7
ADD: COST ON DEPOSIT LIQUIDATED					2329.50 X7
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)					$ 55471.75 ~~55,388.75~~ X3
					55638.75
Less: Total amount of remittances to County Treasurer (From Part II)					$ ~~55,388.75~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)					(167.00) - X1

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 55,388.75 B1	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	$ -	
Add: Previous Month's Bond Overtransfer (Sept '09)	167.00	
HCSO Monthly 'D' Collections (Dec)	83.00 X10	
	55638.75	
	$ ~~55,388.75~~ X1	

PREPARED BY: Kimberly Echavarria

DATE PREPARED: 1/5/2010

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

JUSTICE OF THE PEACE DATE

RECEIVED
JAN - 6 2010
HIDALGO COUNTY AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 1/08

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/23/10

X19
X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-09

PBA

Judge: LUIS GARZA
Precinct No. 3 Place No. 1
City: MISSION, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	$ 21237.25 ~~21,362.25~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	177.50
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-008-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1002.09 ~~997.95~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	318.01 ~~316.64~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1332.15 ~~1,326.63~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	290.35 ~~288.35~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	74.59 ~~72.09~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	791.41 ~~790.65~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	100.00
Special Fees				1100-341-10-065-000-0-000	998.00
Deferred Disposition		C.C.P. Art. 45.051	948.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	50.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	190.71 ~~189.89~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-065-000-0-000	544.63 ~~542.62~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	25.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	0 ~~20.20~~
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	372.94 ~~360.44~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.75
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	30.00
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	~~13,167.94~~ 13223.12
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	90.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	12.00
Correctional Managment Institute of Texas Fund ($.50)	A	CCP Art. 102.075		1100-207-20-000-029-0-000	2.50
Indigent legal Services Fee-JP ($2)	7	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	14.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5356.26 ~~5,336.26~~
Jury Service Fee ($4)	X	C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1272.08 ~~1,266.56~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1680.74 ~~1,673.29~~
Birth Certificate Fee ($1.80)	1	HSC 191.022(f)		1100-207-20-000-039-0-000	1.80
Defensive Driving Record Fee ($12)		C.C.P Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	599.48 ~~596.73~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	1380.21 ~~1,373.30~~
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	10.00
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	-
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	482.19 ~~446.72~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	2,397.94
Precinct #4				1100-342-10-294-000-0-000	200.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	500.00
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	10.00
School District Arrest Fee				1100-342-10-060-003-0-000	35.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-011-0-000	87.00 ~~62.00~~
Due to Others				1100-202-00-000-011-0-000	-
Restitution				1100-202-00-000-011-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	206.75
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	175.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	15.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	15.00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	1.75		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	20.20 -
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	355.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	40.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~55,206.75~~ 55471.75

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/23/10

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 1/08

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 1
ALL P;V Transactions For the Period 12/01/2009 thru 12/31/2009

25 JAN 2010

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C3WRTEX	.C3WRTPS	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP
14317J31*V	CR09-07365-J	12/01/09	ROQUE, JUAN ANTON	PUBLIC INTOXICATION	11/20/09					167.00							
14317J31*V	CR09-07365-J	12/14/09	ROQUE, JUAN ANTON	PUBLIC INTOXICATION	11/20/09					-167.00							
14317J31ADJ	CR09-07365-J	12/14/09	ROQUE, JUAN ANTON	PUBLIC INTOXICATION	11/20/09									40.00		3.00	1.00
14318J31	CR09-01225-J	12/01/09	ORTUNO, VIRGINIO	RED LIGHTS ON FRONTS	01/23/09									7.83		0.58	0.20
14319J31*V	CR09-07366-J	12/01/09	JIMENES, JUAN	PUBLIC INTOXICATION	11/22/09					167.00							
14319J31*V	CR09-07366-J	12/14/09	JIMENES, JUAN	PUBLIC INTOXICATION	11/22/09					-167.00							
14319J31ADJ	CR09-07366-J	12/14/09	JIMENES, JUAN	PUBLIC INTOXICATION	11/22/09									40.00		3.00	1.00
14320J31*V	J-09-00423-J	12/01/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT	10/02/09												
14320J31*V	J-09-00423-J	12/01/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT	10/02/09												
14320J31ADJ	J-09-00423-J	12/01/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT	10/02/09												
14321J31	CR08-04970-J	12/01/09	SALINAS, MIRNA TO	UNRESTRAINED CHILD U	07/20/08									17.00		3.00	
14322J31	CR-3784-03-3	12/01/09	SALINAS, MIRNA TO	FAIL TO CONTROL SPEE	05/10/03										25.00		
14323J31	FD-168-09-31	12/01/09	O'BOYLE, JACK	Forcible Entry Detai	11/30/09												
14324J31	CR09-04637-J	12/01/09	BARRERA, PEDRO	FAIL TO DISPLAY DRIV	06/18/09												
14325J31*V	CR09-07182-J	12/01/09	CHICK, ARTURO	ILLEGAL PASS ON RIGH	11/05/09									40.00		3.00	1.00
14325J31*V	CR09-07182-J	12/01/09	CHICK, ARTURO	ILLEGAL PASS ON RIGH	11/05/09									-40.00		-3.00	-1.00
14325J31ADJ	CR09-07182-J	12/01/09	CHICK, ARTURO	ILLEGAL PASS ON RIGH	11/05/09									40.00		3.00	1.00
14326J31	FD-172-09-31	12/01/09	STEVENSON, S. LEE	Forcible Entry Detai	12/01/09										25.00		
14327J31	FD-171-09-31	12/01/09	SEDONA PACIFIC PR	Forcible Entry Detai	12/01/09										25.00		
14328J31	CR09-02388-J	12/01/09	SOBREVILLA, JAVIE	SPEEDING (EXCEED PRI	03/24/09									40.00		3.00	1.00
14329J31	FD-170-09-31	12/01/09	EDWARD J. COOGAN	Forcible Entry Detai	12/01/09										25.00		
14330J31	FD-169-09-31	12/01/09	EDWARD J. COOGAN	Forcible Entry Detai	12/01/09										25.00		
14331J31	J-09-00460-J	12/01/09	NOT FOR PUBLIC IN	TRESPASS SCHOOL GROU	11/17/09									40.00		3.00	1.00
14332J31	CR08-04493-J	12/01/09	MONTES, GILBERTO	EXPIRED COMMERCIAL M	06/26/08									40.00		3.00	1.00
14333J31	CR09-03996-J	12/01/09	NORIEGA, JOSE MAN	UNAPPROVED WINDOW TI	05/25/09												
14334J31	CR09-06932-J	12/01/09	DE ANDA, CARLOS	NO DRIVER'S LICENSE	10/24/09									40.00		3.00	1.00
14335J31	CR09-06598-J	12/01/09	ALFARO, MARIA	NO DRIVER'S LICENSE	09/29/09									40.00		3.00	1.00
14336J31	1DC-CASIMIRO	12/01/09	VIRGIL WILSON MOR														
14337J31	CR09-07136-J	12/01/09	MATA, FRANCISCO	UNSAFE SPEED - 0 MPH	10/27/09									40.00		3.00	1.00
14338J31	CR09-06579-J	12/01/09	VALVERDE, SHANE	NO SAFETY BELT	10/01/09									40.00		3.00	1.00
14339J31	CR09-07081-J	12/01/09	GARZA, ELOY JR	SPEEDING (EXCEED PRI	10/29/09									40.00		3.00	1.00
14340J31	CR08-01942-J	12/01/09	ALDAPE, RICARDO V	ISSUANCE OF BAD CHEC	06/02/07									40.00		3.00	1.00
14341J31	CR09-04824-J	12/01/09	BARRETT, FRANK L	ISSUANCE OF BAD CHEC	09/05/08									40.00		3.00	1.00
14342J31	CR09-02707-J	12/01/09	DE LA ROSA, DAISY	ISSUANCE OF BAD CHEC	12/15/08									40.00		3.00	1.00
14343J31	CR09-06875-J	12/01/09	GARCIA, AGUSTIN J	ISSUANCE OF BAD CHEC	04/28/09									40.00		3.00	1.00
14344J31	CR09-06884-J	12/01/09	LARA JR., MARCOS	ISSUANCE OF BAD CHEC	05/31/09									40.00		3.00	1.00
14345J31	CR09-06891-J	12/01/09	PENA, DONNA CHAVA	ISSUANCE OF BAD CHEC	05/05/09									40.00		3.00	1.00
14346J31	CR09-07013-J	12/01/09	BERMEJO, MARTHA M	NO SAFETY BELT	10/31/09									40.00		3.00	1.00
14347J31	CR09-06893-J	12/01/09	SOLIS, ARMANDO	ISSUANCE OF BAD CHEC	06/28/09									40.00		3.00	1.00
14348J31*V	CR-4737-02-3	12/01/09	LOPEZ, VICENTE JR	NO VALID INSPECTION	06/06/02					263.00							
14348J31*V	CR-4737-02-3	12/14/09	LOPEZ, VICENTE JR	NO VALID INSPECTION	06/06/02					-263.00							
14348J31ADJ	CR-4737-02-3	12/14/09	LOPEZ, VICENTE JR	NO VALID INSPECTION	06/06/02									17.00		3.00	
14349J31	CR08-03399-J	12/02/09	GAONA, ELDA GUADA	FAIL TO DISPLAY DRIV	05/20/08									40.00		3.00	1.00
14350J31	SC-068-09-31	12/02/09	EDMOND, KARLA Y.	Small Claims	08/13/09						200.00						
14351J31	CR09-06760-J	12/02/09	RODRIGUEZ, ESTHEF	FAIL TO YIELD ROW (S	10/16/09									40.00		3.00	1.00
14352J31	J-09-00457-J	12/02/09	NOT FOR PUBLIC IN	VIOLATE DL REST "B"	11/14/09									40.00		3.00	1.00
14353J31	J-09-00458-J	12/02/09	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	11/14/09									40.00		3.00	1.00
14354J31	CR08-04542-J	12/02/09	ZUNIGA, JESUS RIC	TIRE TREAD DEPTH LES	07/01/08									40.00		3.00	1.00
14355J31	CR08-04541-J	12/02/09	ZUNIGA, JESUS RIC	UNAPPROVED WINDOW TI	07/01/08									40.00		3.00	1.00
14356J31	1DC-HUERTA,	12/02/09	VIRGIL WILSON MOR														
14357J31	CR09-01362-J	12/02/09	AGUILAR, JOSE	DISREGARD STOP SIGN	10/15/09									8.80		0.66	0.22
14358J31	CR09-07000-J	12/02/09	DE LEON, VICTOR	UNAPPROVED WINDOW TI	10/30/09												
14359J31	SC-066-09-31	12/02/09	VELA, JUAN JR.	Small Claims	07/30/09		5.00										

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C3WRTEX	.C3WRTPS	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP
□□14360J31	CR09-04789-J	12/02/09	CARDENAS, JOEL CH	NO VALID INSPECTION	07/13/09									40.00		3.00	1.00
□□14361J31	CR09-07331-J	12/02/09	SILVA, ARNULFO JR	SPEEDING (EXCEED PRI	11/15/09									40.00		3.00	1.00
□□14362J31	CR09-06905-J	12/02/09	GARZA, DAVID JR	SPEEDING (EXCEED PRI	10/01/09									12.00		0.90	0.30
□□14363J31*V	CR09-06701-J	12/02/09	GUERRA, IVAN	NO LIABILITY INSURAN	10/04/09												
□□14363J31*V	CR09-06701-J	12/02/09	GUERRA, IVAN	NO LIABILITY INSURAN	10/04/09												
□□14363J31ADJ	CR09-06701-J	12/02/09	GUERRA, IVAN	NO LIABILITY INSURAN	10/04/09												
□□14364J31	CR09-02739-J	12/02/09	VASQUEZ, JOSE FRA	ISSUANCE OF BAD CHEC	10/06/08									40.00		3.00	1.00
□□14365J31	CR09-06897-J	12/02/09	VILLARREAL, MINER	ISSUANCE OF BAD CHEC	06/15/09									40.00		3.00	1.00
□□14366J31	CR-9612-07-3	12/02/09	ESMERADO, JONATHA	FAIL TO COVER LOAD T	10/16/07									40.00		3.00	1.00
□□14367J31	CR09-06119-J	12/02/09	SOTO, ANGELICA DA	ILLEGAL PASS ON RIGH	08/26/09									40.00		3.00	1.00
□□14368J31	CR09-05402-J	12/02/09	HERNANDEZ, PEDRO	NO LIABILITY INSURAN	07/30/09												
□□14369J31	CR09-07175-J	12/02/09	CAMPOS, ADELA	PASSENGER NOT SECURE	11/03/09									40.00		3.00	1.00
□□14370J31	CR09-07150-J	12/02/09	CAMPOS, ADELA	ALLOW UNLICENSED MIN	11/01/09									40.00		3.00	1.00
□□14371J31	CR09-07389-J	12/02/09	SOLIZ, JON OSCAR	DEFECTIVE MUD FLAP	10/07/09									40.00		3.00	1.00
□□14372J31	CR09-07115-J	12/02/09	HERNANDEZ, DAMARI	NO DRIVER'S LICENSE	11/07/09									40.00		3.00	1.00
□□14373J31	CR09-07107-J	12/02/09	HERNANDEZ, DAMARI	DISPLAY EXPIRED LICE	11/07/09									13.60		1.02	0.34
□□14374J31	CR09-07106-J	12/02/09	HERNANDEZ, DAMARI	CUT CORNER LEFT TURN	11/07/09									40.00		3.00	1.00
□□14375J31	CR09-07097-J	12/02/09	PEREZ, MARIO ALON	SPEEDING (EXCEED PRI	11/07/09												
□□14376J31	CR09-00173-J	12/02/09	CASTRO, ALEJANDRO	SPEEDING (EXCEED PRI	12/29/08									40.00		3.00	1.00
□□14377J31	CR09-02559-J	12/02/09	CASTRO, ALEJANDRO	NO SAFETY BELT	04/03/09									40.00		3.00	1.00
□□14378J31	CR09-05753-J	12/02/09	HERNANDEZ, CESAR	DISREGARD STOP SIGN	08/14/09									30.00		2.25	0.75
□□14379J31	CR09-07170-J	12/03/09	BOTELLO, LINDA	NO SAFETY BELT	11/04/09									5.21		0.39	0.14
□□14380J31	CR09-01247-J	12/03/09	GALVAN, MINERVA	FAIL TO DISPLAY DRIV	02/03/09									40.00		3.00	1.00
□□14381J31	CR09-07235-J	12/03/09	IBANEZ, MARIA ELE	SPEEDING (EXCEED PRI	11/10/09									40.00		3.00	1.00
□□14382J31	CR08-07514-J	12/03/09	ADAME, MANUEL	SPEEDING (EXCEED PRI	12/06/08									40.00		3.00	1.00
□□14383J31	CR08-07513-J	12/03/09	ADAME, MANUEL	FAIL SIGNAL LANE CHA	12/06/08									40.00		3.00	1.00
□□14384J31	J-09-00463-J	12/03/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	11/12/09									40.00		3.00	1.00
□□14385J31	CR09-06362-J	12/03/09	MARTINEZ, BLANCA	SPEEDING (SCHOOL ZON	09/14/09									40.00		3.00	1.00
□□14386J31	CR09-06052-J	12/03/09	GARZA, DANIEL	FAIL TO MERGE LEFT-P	09/01/09									40.00		3.00	1.00
□□14387J31	CR09-04480-J	12/03/09	SALAMANCA, GERARD	FAIL TO YIELD ROW (E	06/28/09									40.00		3.00	1.00
□□14388J31	CR08-03706-J	12/03/09	CABALLERO, FRANCI	FAIL TO MAINTAIN FIN	06/12/08												
□□14389J31	CR08-03705-J	12/03/09	CABALLERO, FRANCI	FAIL TO YIELD ROW (S	06/12/08									40.00		3.00	1.00
□□14390J31	CR09-07333-J	12/03/09	SUAREZ, ALONSO PA	NO DRIVER'S LICENSE	11/12/09												
□□14391J31	CR09-04929-J	12/03/09	NEVAREZ, FELICITA	FAIL TO CONTROL SPEE	07/17/09									21.18		1.59	0.53
□□14392J31	CR09-00891-J	12/03/09	RODRIGUEZ, JUAN J	DISPLAY EXPIRED LICE	02/03/09									12.80		0.96	0.32
□□14393J31	CR09-06715-J	12/03/09	TORRES, ELIAS ROD	SPEEDING (EXCEED PRI	10/10/09									40.00		3.00	1.00
□□14394J31	CR09-07245-J	12/03/09	LOZOYA, ELIZABETH	FAIL TO CONTROL SPEE	11/11/09									30.00		2.25	0.75
□□14395J31	CR09-06995-J	12/03/09	SERNA, ISMAEL	UNAPPROVED WINDOW TI	10/27/09									40.00		3.00	1.00
□□14396J31	CR09-07334-J	12/03/09	ANTUNA, JUAN JOSE	DISPLAY EXPIRED LICE	11/18/09									40.00		3.00	1.00
□□14397J31	CR-2909-06-3	12/04/09	CARDENAS, MANUEL	SPEEDING (EXCEED PRI	03/22/06									40.00		3.00	1.00
□□14398J31	CR-2910-06-3	12/04/09	CARDENAS, MANUEL	NO DRIVER'S LICENSE	03/22/06												
□□14399J31	CR08-04171-J	12/04/09	VILLARREAL, MELIN	SPEEDING (EXCEED PRI	07/05/08									40.00		3.00	1.00
□□14400J31	CR09-07239-J	12/04/09	PURATA, ADAN ASCA	NO SAFETY BELT	11/12/09									40.00		3.00	1.00
□□14401J31	CR09-00461-J	12/04/09	CASTORENA, HEREND	CONTEMPT TRUANCY	05/25/09									40.00		3.00	1.00
□□14402J31	CR09-05143-J	12/04/09	TELLEZ, MIRIAM	PASSENGER NOT SECURE	07/17/09												
□□14403J31	CR09-03069-J	12/04/09	MARTINEZ, ANNA BE	FAIL TO MAINTAIN FIN	05/03/09									40.00		3.00	1.00
□□14404J31	CR09-07386-J	12/04/09	CHAVERO, JAVIER	UNSAFE SPEED - 0. MP	11/22/09									31.20		2.34	0.78
□□14405J31	CR09-07149-J	12/04/09	VILLARREAL, JORGE	UNAPPROVED WINDOW TI	11/01/09									10.00		0.75	0.25
□□14406J31	CR09-06655-J	12/04/09	SOLANO, CYNTHIA Y	SPEEDING (EXCEED PRI	10/06/09									40.00		3.00	1.00
□□14407J31	CR09-06997-J	12/04/09	HUERTA, STEVEN	NO DRIVER'S LICENSE	10/30/09									40.00		3.00	1.00
□□14408J31	CR09-07002-J	12/04/09	HERNANDEZ, ADRIAN	DROVE ON IMPROVED SH	10/30/09									19.20		1.44	0.48
□□14409J31	CR09-06797-J	12/04/09	CANAMAR, JESUS	UNATHORIZED EQUIPMEN	10/17/09									30.00		2.25	0.75
□□14410J31	CR09-07414-J	12/04/09	SALAZAR, CESAR HE	SPEEDING (EXCEED PRI	11/11/09												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C3WRTEX	.C3WRTPS	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP
14411J31	CR-7526-05-3	12/04/09	ALVAREZ, YADIRA J	FAIL TO CONTROL SPEE	08/16/05									40.00		3.00	
14412J31	CR-7494-05-3	12/04/09	ALVAREZ, YADIRA J	FAIL TO DISPLAY DRIV	08/16/05									40.00		3.00	
14413J31	CR-7493-05-3	12/04/09	ALVAREZ, YADIRA J	NO LIABILITY INSURAN	08/16/05									40.00		3.00	
14414J31*V	CR09-06526-J	12/04/09	FLORES, DIEGO	NO DRIVER'S LICENSE	09/28/09									1.20		0.08	0.03
14414J31*V	CR09-06526-J	12/04/09	FLORES, DIEGO	NO DRIVER'S LICENSE	09/28/09									-1.20		-0.08	-0.03
14415J31	CR09-06526-J	12/04/09	FLORES, DIEGO	NO DRIVER'S LICENSE	09/28/09									1.20		0.08	0.03
14416J31	CR09-07483-J	12/04/09	RANGEL, JOSE LUIS	SPEEDING (EXCEED PRI	11/26/09									40.00		3.00	1.00
14417J31	CR09-07413-J	12/04/09	BUENTELLO, YOLAND	SPEEDING (EXCEED PRI	11/11/09									40.00		3.00	1.00
14418J31	CR09-07191-J	12/04/09	TORRES, TONY	NO LIABILITY INSURAN	10/18/09									40.00		3.00	1.00
14419J31	CR09-07189-J	12/04/09	TORRES, TONY	DISPLAY EXPIRED LICE	10/18/09									13.74		1.03	0.34
14420J31	CR09-07070-J	12/04/09	NANEZ, CRYSTAL	SPEEDING (EXCEED PRI	10/25/09									40.00		3.00	1.00
14421J31	CR09-07425-J	12/07/09	DOMINGUEZ, RAQUEL	SPEEDING (EXCEED PRI	11/16/09									40.00		3.00	1.00
14422J31	CR09-06826-J	12/07/09	VASQUEZ, GABINO G	NO DRIVER'S LICENSE	10/12/09									40.00		3.00	1.00
14423J31	CR08-06611-J	12/07/09	GARZA, MARIO RAUL	NO SAFETY BELT	10/22/08									40.00		3.00	1.00
14424J31	CR08-06610-J	12/07/09	GARZA, MARIO RAUL	FAIL TO MAINTAIN FIN	10/22/08									19.57		1.47	0.48
14425J31	CR09-07397-J	12/07/09	RIVERA, JACK	NO DRIVER'S LICENSE	11/18/09									39.71		2.98	0.99
14426J31	CR09-04515-J	12/07/09	VILLANUEVA-RIVERA	FAIL/REFUSED TO REST	06/24/09									40.00		3.00	1.00
14427J31	CR09-07260-J	12/07/09	TORRES, JOHANA	NO DRIVER'S LICENSE	11/07/09									40.00		3.00	1.00
14428J31	CR09-07502-J	12/07/09	ANTUNA, JUAN JOSE	SPEEDING (EXCEED PRI	11/21/09									40.00		3.00	1.00
14429J31	CR09-07470-J	12/07/09	GAMEZ, ANTONIO, F	SPEEDING (EXCEED PRI	11/26/09									40.00		3.00	1.00
14430J31	CR09-07471-J	12/07/09	GAMEZ, ANTONIO, F	NO DRIVER'S LICENSE	11/26/09									40.00		3.00	1.00
14431J31	CR09-07446-J	12/07/09	GUTIERREZ, JUAN G	SPEEDING (EXCEED PRI	11/16/09									40.00		3.00	1.00
14432J31	CR09-06574-J	12/07/09	ROQUE, ASHLEY	NO DRIVER'S LICENSE	09/28/09									10.14		0.76	0.26
14433J31	CR09-07536-J	12/07/09	GARCIA, CLAUDIA	NO DRIVER'S LICENSE	11/21/09									40.00		3.00	1.00
14434J31	CR09-07494-J	12/07/09	ALFARO, JOSE EDUA	NO DRIVER'S LICENSE	11/28/09									40.00		3.00	1.00
14435J31	CR09-07104-J	12/07/09	GARCIA, CONCEPCIO	NO DRIVER'S LICENSE	11/06/09									40.00		3.00	1.00
14436J31	CR09-06546-J	12/07/09	PRADO, ROSMAN	NO DRIVER'S LICENSE	10/01/09									40.00		3.00	1.00
14437J31	CR09-06861-J	12/07/09	REYNA, ALBERTO	OPERATE UNREGISTERED	10/20/09												
14438J31	CR09-07434-J	12/07/09	HERNANDEZ, NEFTAL	OPERATE UNREGISTERED	11/18/09									40.00		3.00	1.00
14439J31	CR09-07421-J	12/07/09	HERNANDEZ, NEFTAL	NO DRIVER'S LICENSE	11/18/09									11.95		0.90	0.29
14440J31	CR09-07382-J	12/08/09	JUAREZ, ISABEL	NO LIABILITY INSURAN	11/21/09									40.00		3.00	1.00
14441J31	CR09-07583-J	12/08/09	PEREZ, NORMA ALIC	NO DRIVER'S LICENSE	11/18/09									40.00		3.00	1.00
14442J31	CR09-01994-J	12/08/09	DE LUNA, MARIA	SPEEDING (EXCEED PRI	03/02/09									40.00		3.00	1.00
14443J31	CR09-01991-J	12/08/09	DE LUNA, MARIA	FAIL TO DISPLAY DRIV	03/02/09									40.00		3.00	1.00
14444J31	C-384-04-31	12/08/09	CORPUS, ARNALDO	Small Claims	10/12/04		5.00										
14445J31	WOR-002-09-3	12/08/09	NIXON, WELDON G.	Forcible Entry Detai	12/08/09								200.00				
14446J31	CR-3348-06-3	12/08/09	VILLARREAL, FERNA	EXPIRED REGISTRATION	03/29/06									40.00		3.00	1.00
14447J31	CR-3347-06-3	12/08/09	VILLARREAL, FERNA	NO LIABILITY INSURAN	03/29/06									40.00		3.00	1.00
14448J31	CR-4807-06-3	12/08/09	ELIAS, VERONICA	NO LIABILITY INSURAN	06/04/06												
14449J31	CR09-06983-J	12/08/09	GURROLA, CESAR, E	NO DRIVER'S LICENSE	10/23/09												
14450J31	CR09-06225-J	12/08/09	RODRIGUEZ, GLADIZ	FAIL TO DISPLAY DRIV	09/10/09									40.00		3.00	1.00
14451J31	CR09-07486-J	12/08/09	BARRERA, JESUS IV	SPEEDING (EXCEED PRI	11/26/09									26.00		1.95	0.65
14452J31*V	CR09-07678-J	12/08/09	TIJERINA, FIDENCI	PUBLIC INTOXICATION	11/30/09					167.00							
14452J31*V	CR09-07678-J	12/22/09	TIJERINA, FIDENCI	PUBLIC INTOXICATION	11/30/09					-167.00							
14452J31ADJ	CR09-07678-J	12/22/09	TIJERINA, FIDENCI	PUBLIC INTOXICATION	11/30/09									40.00		3.00	1.00
14453J31	CR09-07363-J	12/08/09	DEL ROCIO, MARIA	NO DRIVER'S LICENSE	11/21/09									40.00		3.00	1.00
14454J31	CR09-07472-J	12/08/09	CONTRERAS, RUBEN	SPEEDING (EXCEED PRI	11/26/09									40.00		3.00	1.00
14455J31*V	CR-4309-04-3	12/08/09	MASCORRO, BELINDA	SPEEDING (EXCEED PRI	05/13/04									40.00		3.00	
14455J31*V	CR-4309-04-3	12/08/09	MASCORRO, BELINDA	SPEEDING (EXCEED PRI	05/13/04									-40.00		-3.00	
14455J31ADJ	CR-4309-04-3	12/08/09	MASCORRO, BELINDA	SPEEDING (EXCEED PRI	05/13/04									40.00		3.00	
14456J31	CR09-06003-J	12/08/09	CHAPA, JONI	ISSUANCE OF BAD CHEC	02/14/09									40.00		3.00	1.00
14457J31	2DC-SALINAS,	12/08/09	FLORES FUNERAL HO														
14458J31*V	CR09-07582-J	12/08/09	GARZA, MARIO	NO DRIVER'S LICENSE	11/20/09									40.00		3.00	1.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C3WRTEX	.C3WRTPS	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP
14458J31*V	CR09-07582-J	12/08/09	GARZA, MARIO	NO DRIVER'S LICENSE	11/20/09									-40.00	-3.00	-1.00	
14458J31ADJ	CR09-07613-J	12/08/09	PALAFOX, JESUS	NO DRIVER'S LICENSE	11/25/09									40.00	3.00	1.00	
14458J31ADJ	CR09-07613-J	12/08/09	PALAFOX, JESUS	NO DRIVER'S LICENSE	11/25/09									-40.00	-3.00	-1.00	
14458J31B	CR09-07613-J	12/08/09	PALAFOX, JESUS	NO DRIVER'S LICENSE	11/25/09									40.00	3.00	1.00	
14459J31	CR09-06657-J	12/08/09	GONZALEZ, GERARDO	FAIL TO CONTROL SPEE	10/07/09									40.00	3.00	1.00	
14460J31	CR-9957-06-3	12/08/09	GARZA, PEDRO ALEJ	CONTEMPT TRUANCY	11/06/06												
14461J31	CR09-05104-J	12/08/09	MENDEZ, EDDIE ART	NO DRIVER'S LICENSE	07/16/09									40.00	3.00	1.00	
14462J31	CR09-07579-J	12/08/09	ROCHA, ROEL	NO DRIVER'S LICENSE	11/19/09									40.00	3.00	1.00	
14463J31*V	CR09-01660-J	12/08/09	LOPEZ, JORGE LUIS	Over34,000lbs Tandem	02/19/09									40.00	3.00	1.00	
14463J31*V	CR09-01660-J	12/08/09	LOPEZ, JORGE LUIS	Over34,000lbs Tandem	02/19/09									-40.00	-3.00	-1.00	
14463J31ADJ	CR09-01660-J	12/08/09	LOPEZ, JORGE LUIS	Over34,000lbs Tandem	02/19/09									40.00	3.00	1.00	
14463J31ADJ	CR09-01660-J	12/08/09	LOPEZ, JORGE LUIS	Over34,000lbs Tandem	02/19/09									-40.00	-3.00	-1.00	
14463J31B	CR09-01660-J	12/08/09	LOPEZ, JORGE LUIS	Over34,000lbs Tandem	02/19/09									40.00	3.00	1.00	
14464J31	CR-7856-07-3	12/09/09	SANCHEZ, VERONICA	EXPIRED REGISTRATION	08/16/07									40.00	3.00	1.00	
14465J31	CR-7855-07-3	12/09/09	SANCHEZ, VERONICA	SPEEDING (EXCEED PRI	08/16/07									40.00	3.00	1.00	
14466J31	CR09-07496-J	12/09/09	MAR, CARLOS	SPEEDING (EXCEED PRI	11/25/09									40.00	3.00	1.00	
14467J31	CR-4080-06-3	12/09/09	RODRIGUEZ, ROBERT	NO DRIVER'S LICENSE	04/25/06									40.00	3.00	1.00	
14468J31	CR-9298-04-3	12/09/09	RODRIGUEZ, ROBERT	NO LIABILITY INSURAN	10/29/04									40.00	3.00		
14469J31	CR-9297-04-3	12/09/09	RODRIGUEZ, ROBERT	NO DRIVER'S LICENSE	10/29/04									40.00	3.00		
14470J31	CR09-07638-J	12/09/09	BLANCO, MARIA , M	NO DRIVER'S LICENSE	11/27/09									40.00	3.00	1.00	
14471J31	CR09-06483-J	12/09/09	SERNA, REYNALDO	NO SAFETY BELT	09/30/09									8.00	0.60	0.20	
14472J31*V	CR09-07582-J	12/09/09	GARZA, MARIO	NO DRIVER'S LICENSE	11/20/09												
14472J31*V	CR09-07582-J	12/09/09	GARZA, MARIO	NO DRIVER'S LICENSE	11/20/09												
14472J31ADJ	CR09-07582-J	12/09/09	GARZA, MARIO	NO DRIVER'S LICENSE	11/20/09									40.00	3.00	1.00	
14473J31	CR09-07562-J	12/09/09	GRIMALDO, JOSE DA	NO DRIVER'S LICENSE	11/28/09									39.71	2.98	0.99	
14474J31	CR09-07612-J	12/09/09	CANTU, EDGAR	NO SAFETY BELT	11/26/09									40.00	3.00	1.00	
14475J31	CR09-06495-J	12/09/09	DOMINGUEZ, JESUS	DISPLAY SUSPENDED DR	09/29/09												
14476J31	CR09-06908-J	12/09/09	MARTINEZ, OSCAR	NO DRIVER'S LICENSE	10/22/09												
14477J31	CR09-07696-J	12/09/09	RANDALL, WENDY WA	FAILED TO CONTROL SP	09/06/09									40.00	3.00	1.00	
14478J31	CR09-07680-J	12/09/09	GONZALEZ, CARLOS	SPEEDING (EXCEED PRI	11/29/09									40.00	3.00	1.00	
14479J31	CR09-07152-J	12/09/09	TREVINO, MARGARIT	NO SAFETY BELT	11/08/09									10.00	0.75	0.25	
14480J31	CR09-06961-J	12/09/09	TORRES, CRISELDA	NO DRIVER'S LICENSE	10/23/09												
14481J31	CR09-07463-J	12/09/09	VALLE, JESUS GONZ	SPEEDING (EXCEED PRI	11/26/09									40.00	3.00	1.00	
14482J31*V	CR08-03180-J	12/09/09	CANTU, AGUSTIN RE	FAIL TO DISPLAY DRIV	05/24/08					183.00							
14482J31*V	CR08-03180-J	12/22/09	CANTU, AGUSTIN RE	FAIL TO DISPLAY DRIV	05/24/08					-183.00							
14482J31ADJ	CR08-03180-J	12/22/09	CANTU, AGUSTIN RE	FAIL TO DISPLAY DRIV	05/24/08									40.00	3.00	1.00	
14483J31*V	CR08-03177-J	12/09/09	CANTU, AGUSTIN RE	DRIVING UNDER THE IN	05/24/08					217.00							
14483J31*V	CR08-03177-J	12/22/09	CANTU, AGUSTIN RE	DRIVING UNDER THE IN	05/24/08					-217.00							
14483J31ADJ	CR08-03177-J	12/22/09	CANTU, AGUSTIN RE	DRIVING UNDER THE IN	05/24/08									40.00	3.00	1.00	
14484J31*V	CR08-06473-J	12/09/09	CANTU, AGUSTIN	DRIVING UNDER THE IN	10/11/08					217.00							
14484J31*V	CR08-06473-J	12/22/09	CANTU, AGUSTIN	DRIVING UNDER THE IN	10/11/08					-217.00							
14484J31ADJ	CR08-06473-J	12/22/09	CANTU, AGUSTIN	DRIVING UNDER THE IN	10/11/08									40.00	3.00	1.00	
14485J31*V	CR08-06472-J	12/09/09	CANTU, AGUSTIN	MINOR IN POSSESSION	10/11/08					217.00							
14485J31*V	CR08-06472-J	12/22/09	CANTU, AGUSTIN	MINOR IN POSSESSION	10/11/08					-217.00							
14485J31ADJ	CR08-06472-J	12/22/09	CANTU, AGUSTIN	MINOR IN POSSESSION	10/11/08									40.00	3.00	1.00	
14486J31	CR-2187-05-3	12/09/09	TREVINO, MODESTA	SPEEDING (EXCEED PRI	02/06/05									40.00	3.00		
14487J31	CR-2188-05-3	12/09/09	TREVINO, MODESTA	NO LIABILITY INSURAN	02/06/05									40.00	3.00		
14488J31	CR09-06694-J	12/09/09	RODRIGUEZ, JOSE M	DISREGARD STOP SIGN	09/28/09									40.00	3.00	1.00	
14489J31	CR09-06693-J	12/09/09	RODRIGUEZ, JOSE M	DISREGARD STOP SIGN	09/28/09									40.00	3.00	1.00	
14490J31	CR09-06692-J	12/09/09	RODRIGUEZ, JOSE M	UNSAFE SPEED - 0. MP	09/28/09									40.00	3.00	1.00	
14491J31	CR09-07475-J	12/09/09	MALDONADO, RICARD	SPEEDING (EXCEED PRI	11/26/09									40.00	3.00	1.00	
14492J31	CR09-02483-J	12/09/09	HEREVIA, VENICIO	FAIL TO DISPLAY DRIV	03/25/09									40.00	3.00	1.00	
14493J31*V	J-09-00441-J	12/09/09	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	10/27/09												

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14493J31*V	J-09-00441-J	12/09/09	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	10/27/09												
14494J31	J-09-00441-J	12/09/09	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	10/27/09												
14495J31	J-09-00440-J	12/09/09	NOT FOR PUBLIC IN	NO SAFETY BELT	10/27/09									40.00		3.00	1.00
14496J31	CR09-01864-J	12/09/09	CORONA, JOSE	NO VALID INSPECTION	02/28/09									4.80		0.36	0.12
14497J31	CR09-01860-J	12/09/09	CORONA, JOSE	FAIL TO YIELD ROW (S	02/28/09									0.65		0.05	0.01
14498J31	CR09-07380-J	12/09/09	ARANDA, CHRISTINA	DISPLAY EXPIRED REGI	11/21/09												
14499J31	CR09-03243-J	12/09/09	TORRES, ANDRES	FAIL TO DISPLAY DRIV	04/24/09									40.00		3.00	1.00
14500J31	CR09-07596-J	12/09/09	HINOJOSA, SAN JUA	SPEEDING (EXCEED PRI	11/26/03									17.00		3.00	
14501J31	CR09-07643-J	12/09/09	CORTINA, JOSE	SPEEDING (EXCEED PRI	11/22/09									29.60		2.22	0.74
14502J31	CR09-06963-J	12/10/09	VARELA, FELIPE GE	OPEN CONTAINER OF AL	10/24/09												
14503J31	CR09-07011-J	12/10/09	GARZA GONZALEZ, A	BACKED SO AS TO INTE	10/31/09												
14504J31	CR09-06967-J	12/10/09	SOLIS, JUAN	NO DRIVER'S LICENSE	10/24/09												
14505J31	CR09-07172-J	12/10/09	GUERRA, DALIA YAD	PASSENGER NOT SECURE	11/04/09									9.60		0.72	0.24
14506J31	CR09-07485-J	12/10/09	BENITEZ, RICARDO	SPEEDING (EXCEED PRI	11/26/09									40.00		3.00	1.00
14507J31	CR09-07689-J	12/10/09	CANO, CLAUDIA	PASSENGER NOT SECURE	12/04/09									40.00		3.00	1.00
14508J31	CR09-06917-J	12/10/09	RIVERA, OSCAR COR	WHEEL CRACKED	09/15/09									10.00		0.75	0.25
14509J31	CR09-07663-J	12/10/09	OCHOA, GERARDO	NO SAFETY BELT	11/23/09									40.00		3.00	1.00
14510J31	CR09-07631-J	12/10/09	HUERTA, JOSE	NO DRIVER'S LICENSE	11/27/09									40.00		3.00	1.00
14511J31	CR09-07281-J	12/10/09	CALDERON, JUAN CA	NO DRIVER'S LICENSE	11/06/09									40.00		3.00	1.00
14512J31	CR09-06652-J	12/10/09	SALINAS, RICARDO	SPEEDING (EXCEED PRI	10/06/09									40.00		3.00	1.00
14513J31	CR09-07618-J	12/10/09	SALINAS, NOE LEE	SPEEDING (EXCEED PRI	11/25/09									40.00		3.00	1.00
14514J31	CR09-07671-J	12/10/09	RODRIGUEZ JR., JE	UNRESTRAINED CHILD U	11/23/09									40.00		3.00	1.00
14515J31*V	CR09-07762-J	12/10/09	ALVISO, GILBERTO	PUBLIC INTOXICATION	12/05/09			167.00									
14515J31*V	CR09-07762-J	12/22/09	ALVISO, GILBERTO	PUBLIC INTOXICATION	12/05/09			-167.00									
14515J31ADJ	CR09-07762-J	12/22/09	ALVISO, GILBERTO	PUBLIC INTOXICATION	12/05/09									40.00		3.00	1.00
14516J31*V	CR-1206-06-3	12/10/09	TIJERINA, JOSE DA	FALSIFIES OR FORGES	01/31/06			187.50									
14516J31*V	CR-1206-06-3	12/22/09	TIJERINA, JOSE DA	FALSIFIES OR FORGES	01/31/06			-187.50									
14516J31ADJ	CR-1206-06-3	12/22/09	TIJERINA, JOSE DA	FALSIFIES OR FORGES	01/31/06												
14517J31	CR09-07430-J	12/10/09	HERNANDEZ, ROSALB	FAIL TO MAINTAIN FIN	11/17/09									40.00		3.00	1.00
14518J31	CR09-07431-J	12/10/09	HERNANDEZ, ROSALB	NO DRIVER'S LICENSE	11/17/09									28.06		2.11	0.70
14519J31	CR08-04221-J	12/10/09	GALVAN, MARGARITA	FAIL TO DISPLAY DRIV	06/26/08												
14520J31	CR08-04220-J	12/10/09	GALVAN, MARGARITA	NO LIABILITY INSURAN	06/26/08									10.44		0.79	0.26
14521J31	CR-99-03414-	12/10/09	LOPEZ, GABRIELA E	ISSUANCE OF BAD CHEC	10/15/99									17.00		3.00	
14522J31*V	CR09-07532-J	12/10/09	CASTILLO, YASMIN	NO DRIVER'S LICENSE	11/20/09									40.00		3.00	1.00
14522J31*V	CR09-07532-J	12/10/09	CASTILLO, YASMIN	NO DRIVER'S LICENSE	11/20/09									-40.00		-3.00	-1.00
14522J31ADJ	CR09-07532-J	12/10/09	CASTILLO, YASMIN	NO DRIVER'S LICENSE	11/20/09									40.00		3.00	1.00
14523J31	CR09-07559-J	12/11/09	MONTES, MARCO	DRIVING WHILE LICENS	11/29/09									40.00		3.00	1.00
14524J31	CR09-07558-J	12/11/09	MONTES, MARCO	DROVE WITH OPEN ALCO	11/29/09									7.17		0.54	0.17
14525J31	CR09-07718-J	12/11/09	VELIZ, DOMINGO MO	NO SAFETY BELT	12/02/09									30.40		2.28	0.76
14526J31	CR09-07110-J	12/11/09	ALEMAN, NICOLAS	NO DRIVER'S LICENSE	11/06/09												
14527J31	CR09-07776-J	12/11/09	AVENDANO, ENRIQUE	DISREGARD STOP SIGN	11/20/09									40.00		3.00	1.00
14528J31	CR09-07754-J	12/11/09	HERNANDEZ, SANTOS	DISREGARD STOP SIGN	12/03/09									40.00		3.00	1.00
14529J31	CR09-01056-J	12/11/09	PARTIDA, ROBERTO	UNRESTRAINED CHILD U	01/18/09									15.70		1.18	0.39
14530J31	CR09-07763-J	12/11/09	REYNA, ISMAEL RUB	SPEEDING (EXCEED PRI	11/18/09									40.00		3.00	1.00
14531J31	CR09-07780-J	12/11/09	REYES, NAZARIA, D	FAIL/REF. TO VAC. DO	11/28/09									40.00		3.00	1.00
14532J31	CR09-07498-J	12/11/09	BAUTISTA, OCTAVIO	NO DRIVER'S LICENSE	11/18/09									40.00		3.00	1.00
14533J31	CR09-06924-J	12/11/09	FRAUSTO, MARIA GU	NO SAFETY BELT	10/19/09									16.00		1.20	0.40
14534J31	CR09-06922-J	12/11/09	FRAUSTO, MARIA GU	UNRESTRAINED CHILD	10/16/09									40.00		3.00	1.00
14535J31	CR09-06734-J	12/11/09	PUGA, ELVIDA RAMI	FAIL TO MAINTAIN FIN	10/11/09									40.00		3.00	1.00
14536J31*V	CR09-02383-J	12/11/09	GARZA, RICHARD	SPEEDING (EXCEED PRI	03/24/09									-40.00		-3.00	-1.00
14536J31*V	CR09-02383-J	12/11/09	GARZA, RICHARD	SPEEDING (EXCEED PRI	03/24/09												
14537J31	CR09-04444-J	12/11/09	HERNANDEZ, JOE	FAIL TO YIELD ROW (E	06/26/09												
14538J31	CR09-02383-J	12/11/09	GARZA, RICHARD	SPEEDING (EXCEED PRI	03/24/09									40.00		3.00	1.00

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14539J31	CR09-07465-J	12/11/09	MENDOZA, EDUARDO	SPEEDING (EXCEED PRI	11/26/09									40.00		3.00	1.00
14540J31	CR09-07630-J	12/11/09	DOMINGUEZ, PATRIC	SPEEDING (EXCEED PRI	11/26/09									40.00		3.00	1.00
14541J31	CR09-00891-J	12/11/09	RODRIGUEZ, JUAN J	DISPLAY EXPIRED LICE	02/03/09									11.86		0.88	0.30
14542J31	CR09-07585-J	12/11/09	VILLARREAL, EDUAR	NO DRIVER'S LICENSE	11/25/09									40.00		3.00	1.00
14543J31	CR09-07514-J	12/11/09	MARTINEZ, JOSE LU	OPERATE UNREGISTERED	11/17/09									40.00		3.00	1.00
14544J31	CR08-05171-J	12/11/09	GARCIA, JUAN ANGE	NO LIABILITY INSURAN	07/27/08									40.00		3.00	1.00
14545J31	CR08-02199-J	12/11/09	CONTRERAS, REBECC	FAIL TO MAINTAIN FIN	04/15/08									40.00		3.00	1.00
14546J31	CR08-02200-J	12/11/09	CONTRERAS, REBECC	DISPLAY EXPIRED LICE	04/15/08									40.00		3.00	1.00
14547J31	CR-2355-07-3	12/11/09	CRUZ, ROGELIO, JR	OVER TANDEM AXLE	01/31/07									40.00		3.00	1.00
14548J31	J-09-00451-J	12/11/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	11/09/09									9.20		0.69	0.23
14549J31	CR09-06940-J	12/11/09	RICO, YVETTE, SAL	DISREGARD STOP SIGN	10/24/09									26.40		1.98	0.66
14550J31	CR09-07454-J	12/11/09	GUERRA, GREGORIO	SPEEDING (EXCEED PRI	11/18/09									32.00		2.40	0.80
14551J31	CR09-07553-J	12/11/09	GARCIA, SANTANA	DISREGARD STOP SIGN	11/22/09									40.00		3.00	1.00
14552J31	CR09-07706-J	12/14/09	TORRES, ALAN	NO DRIVER'S LICENSE	11/30/09									40.00		3.00	1.00
14553J31	CR09-07426-J	12/14/09	JANKOVICH, THOMAS	NO SAFETY BELT	11/16/09									40.00		3.00	1.00
14554J31	CR09-05804-J	12/14/09	RODRIGUEZ, DAVID	SPEEDING (EXCEED PRI	08/19/09												
14555J31	CR09-03824-J	12/14/09	RODRIGUEZ, DAVID	MINOR IN POSSESSION	05/23/09									40.00		3.00	1.00
14556J31	CR09-07586-J	12/14/09	SILVA, MAURO	SPEEDING (SCHOOL ZON	11/24/09									40.00		3.00	1.00
14557J31	CR09-07253-J	12/14/09	GARCIA, ANGEL ERN	SPEEDING (EXCEED PRI	11/14/09									40.00		3.00	1.00
14558J31	CR09-07252-J	12/14/09	GARCIA, ANGEL ERN	NO DRIVER'S LICENSE	11/14/09									40.00		3.00	1.00
14559J31	CR09-06795-J	12/14/09	GARCIA, CLAUDIA M	NO DRIVER'S LICENSE	10/11/09									40.00		3.00	1.00
14560J31	CR09-07528-J	12/14/09	MARTINEZ, MARGARI	NO DRIVER'S LICENSE	11/20/09									40.00		3.00	1.00
14561J31	CR09-07527-J	12/14/09	MARTINEZ, MARGARI	FAIL TO MAINTAIN FIN	11/20/09									40.00		3.00	1.00
14562J31	CR09-07794-J	12/14/09	HINOJOSA, JOSE GA	NO OPERATING AUTHORI	11/27/09									40.00		3.00	1.00
14563J31	CR09-07639-J	12/14/09	MIRELES, GERARDO	NO SAFETY BELT	11/25/09									40.00		3.00	1.00
14564J31	CR09-07487-J	12/14/09	SANDOVAL, ISIDRO	SPEEDING (EXCEED PRI	11/26/09									30.40		2.28	0.76
14565J31	CR09-07686-J	12/14/09	ZAMBRANO, LAURA A	UNRESTRAINED CHILD	12/03/09									30.40		2.28	0.76
14566J31	CR09-07546-J	12/14/09	SANCHEZ, SHAILA Z	UNRESTRAINED CHILD	12/02/09												
14567J31	CR09-07289-J	12/14/09	ACOSTA, ALFREDO	NO DRIVER'S LICENSE	11/04/09									40.00		3.00	1.00
14568J31	CR09-06650-J	12/14/09	BAZAN, ALEJANDRO	FAIL TO YIELD ROW (S	10/06/09									40.00		3.00	1.00
14569J31	CR09-07799-J	12/14/09	ROCHA, JOSE MANUE	NO DRIVER'S LICENSE	12/05/09												
14570J31	2DC-MERCADO,	12/14/09	FLORES FUNERAL HO											40.00		3.00	1.00
14571J31	CR09-07655-J	12/14/09	GODINEZ, NOE, RAM	FAIL TO YIELD ROW (T	11/27/09									26.40		1.98	0.66
14572J31	CR09-07424-J	12/14/09	SAMANIEGO, ANA	SPEEDING (EXCEED PRI	11/09/09												
14573J31	J-09-00396-J	12/14/09	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	09/17/09									40.00		3.00	1.00
14574J31	CR09-07438-J	12/14/09	MEDIOLA, OSCAR JR	NO DRIVER'S LICENSE	11/18/09									40.00		3.00	1.00
14575J31	CR09-03122-J	12/14/09	HERNANDEZ, JESUS	UNRESTRAINED CHILD 4	04/21/09									40.00		3.00	1.00
14576J31	CR09-07728-J	12/14/09	GOMEZ, GUADALUPE	SPEEDING (EXCEED PRI	12/03/09									40.00		3.00	1.00
14577J31	CR09-06904-J	12/14/09	YANEZ, CECILIA ON	ILLEGAL BURNING	10/27/09									40.00		3.00	1.00
14578J31	CR09-07745-J	12/14/09	CEPEDA, EDUARDO	NO DRIVER'S LICENSE	12/05/09									32.40		2.43	0.81
14579J31	CR09-07665-J	12/14/09	REYNA, ADRAIN ART	SPEEDING (EXCEED PRI	11/27/09									40.00		3.00	1.00
14580J31	CR-9001-07-3	12/14/09	GARCIA, SONIA	SPEEDING (EXCEED PRI	10/02/07									30.40		2.28	0.76
14581J31	CR09-07588-J	12/14/09	BRISENO, NOEMI LO	PASSENGER NOT SECURE	11/22/09									40.00		3.00	1.00
14582J31	CR08-07093-J	12/14/09	CASTILLO, MARTHA	NO SAFETY BELT	11/15/08									40.00		3.00	1.00
14583J31	CR09-07812-J	12/15/09	GONZALEZ, MARGARI	OPEN CONTAINER OF AL	12/14/09					200.00							
14584J31*V	SC-066-09-31	12/15/09	VELA, JUAN JR.	Small Claims	07/30/09					-200.00							
14584J31*V	SC-066-09-31	12/15/09	VELA, JUAN JR.	Small Claims	07/30/09								200.00				
14584J31ADJ	SC-066-09-31	12/15/09	VELA, JUAN JR.	Small Claims	07/30/09												
14585J31	3DC-RODRIGUE	12/15/09	FUNERARIA DEL ANG											40.00		3.00	1.00
14586J31*V	CR09-07684-J	12/15/09	GUZMAN, SOFIA	NO DRIVER'S LICENSE	11/29/09									-40.00		-3.00	-1.00
14586J31*V	CR09-07684-J	12/15/09	GUZMAN, SOFIA	NO DRIVER'S LICENSE	11/29/09									40.00		3.00	1.00
14586J31ADJ	CR09-07523-J	12/15/09	LOPEZ, DELIA	NO DRIVER'S LICENSE	11/20/09									40.00		3.00	1.00
14587J31*V	CR09-07682-J	12/15/09	GUZMAN, SOFIA	DISPLAY FICTITIOUS L	11/29/09												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C3WRTEX	.C3WRTPS	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP
14587J31*V	CR09-07682-J	12/15/09	GUZMAN, SOFIA	DISPLAY FICTITIOUS L	11/29/09									-40.00		-3.00	-1.00
14587J31ADJ	CR09-07521-J	12/15/09	LOPEZ, DELIA	UNRESTRAINED CHILD	11/20/09									26.80		2.01	0.67
14588J31	1DC-GARZA, M	12/15/09	PABLO E. GARZA														
14589J31	CR09-07497-J	12/15/09	MAR, CARLOS	NO DRIVER'S LICENSE	11/25/09									40.00		3.00	1.00
14592J31	CR09-06526-J	12/15/09	FLORES, DIEGO	NO DRIVER'S LICENSE	09/28/09												
14593J31	CR09-07542-J	12/15/09	VILLARREAL, MARIA	SPEEDING (EXCEED PRI	12/02/09									40.00		3.00	1.00
14594J31	CR09-07607-J	12/15/09	MIRELES, FERNANDO	SPEEDING (EXCEED PRI	11/26/09									28.00		2.10	0.70
14595J31	J-09-00446-J	12/15/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	11/05/09									35.49		2.67	0.88
14596J31	CR09-07572-J	12/15/09	MENENDEZ, ENRIQUE	SPEEDING (EXCEED PRI	11/20/09									40.00		3.00	1.00
14597J31	CR09-05993-J	12/15/09	NAVARRO, DARLENE	ISSUANCE OF BAD CHEC	04/25/09									40.00		3.00	1.00
14598J31	CR09-02384-J	12/15/09	RODRIGUEZ, MARICE	ISSUANCE OF BAD CHEC	08/08/08									40.00		3.00	1.00
14599J31	CR09-01945-J	12/15/09	IRACHETA, YOLANDA	UNRESTRAINED CHILD 4	03/05/09												
14602J31	CR09-06907-J	12/15/09	GARZA, JORGE LUIS	SPEEDING (EXCEED PRI	10/22/09									40.00		3.00	1.00
14604J31	CR09-07100-J	12/15/09	MARTINEZ, MARIA G	NO DRIVER'S LICENSE	11/03/09												
14609J31	CR09-07407-J	12/15/09	GUERRA, ROBY ZAMO	DISPLAY EXPIRED LICE	11/14/09												
14610J31	CR09-07408-J	12/15/09	GUERRA, ROBY ZAMO	NO DRIVER'S LICENSE	11/14/09									40.00		3.00	1.00
14611J31	CR09-07535-J	12/15/09	ALMANZA, MARIA	UNRESTRAINED CHILD	11/21/09									40.00		3.00	1.00
14612J31	CR09-07752-J	12/15/09	AGUILLON, WILFRED	FAIL TO MAINTAIN FIN	12/03/09									40.00		3.00	1.00
14613J31	CR09-07623-J	12/15/09	MARTINEZ, JANNET	UNSAFE SPEED - 0. MP	11/25/09									40.00		3.00	1.00
14614J31	VP31/DC 425-	12/15/09	VIRGIL WILSON MOR														
14622J31	CR09-07580-J	12/16/09	TORRES, SILVIA	UNRESTRAINED CHILD	11/27/09									30.00		2.25	0.75
14623J31	CR09-07042-J	12/16/09	SOTO, GILBERTO, G	UNSAFE SPEED - 0. MP	10/31/09									40.00		3.00	1.00
14624J31	CR09-07043-J	12/16/09	SOTO, GILBERTO, G	NO DRIVER'S LICENSE	10/31/09									11.34		0.85	0.29
14625J31	CR09-07676-j	12/16/09	LOYA, JAVIER	FAIL TO MAINTAIN FIN	11/29/09									40.00		3.00	1.00
14626J31	CR09-07442-J	12/16/09	GARZA, IRMA	SPEEDING (EXCEED PRI	11/18/09									40.00		3.00	1.00
14627J31	CR09-07675-J	12/16/09	PEREZ, HECTOR NER	SPEEDING (EXCEED PRI	11/24/09									40.00		3.00	1.00
14628J31	CR09-07781-J	12/16/09	GUERRERO, ROBERTO	SPEEDING (EXCEED PRI	12/03/09									40.00		3.00	1.00
14629J31	1DC-PAYEUR,	12/16/09	CEBALLOS FUNERAL														
14630J31	CR09-07567-J	12/16/09	TORRES, MARGARITO	SPEEDING (EXCEED PRI	11/22/09									40.00		3.00	1.00
14631J31	CR09-07611-J	12/16/09	GARZA, JOSE D	PASSENGER NOT SECURE	11/25/09									32.00		2.40	0.80
14632J31	CR09-07177-J	12/16/09	OLGUIN, VENANCIO	FAIL TO YIELD ROW (S	11/07/09												
14633J31	CR-9030-07-3	12/16/09	MARTINEZ, HECTOR	SPEEDING (EXCEED PRI	10/02/07									40.00		3.00	1.00
14634J31	CR09-07278-J	12/16/09	MARTINEZ, MANUEL	DISORDERLY CONDUCT (	11/17/09									40.00		3.00	1.00
14635J31	CR09-03814-J	12/16/09	EXIGA, JOSE	MINOR IN POSSESSION	05/23/09	5.00								40.00		3.00	1.00
14636J31	FD-173-09-31	12/16/09	FABELA, FRANCES	Forcible Entry Detai	12/16/09										25.00		
14637J31	J-09-00477-J	12/16/09	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	11/14/09									29.86		2.24	0.74
14638J31	4DC-FLORES,	12/16/09	VIRGIL WILSON MOR														
14639J31	CR09-05710-J	12/16/09	AVILA, JORGE LUIS	SPEEDING (EXCEED PRI	08/13/09									40.00		3.00	1.00
14640J31	CR09-07804-J	12/16/09	AVILA, JORGE LUIS	SPEEDING (EXCEED PRI	12/06/09									32.00		2.40	0.80
14641J31	CR09-07803-J	12/16/09	BENITEZ, MARLEN	SPEEDING (EXCEED PRI	12/06/09									29.60		2.22	0.74
14642J31	CR09-06294-J	12/16/09	ACEVEDO, JORGE LU	SPEEDING (EXCEED PRI	09/10/09									40.00		3.00	1.00
14643J31	CR09-07825-J	12/16/09	AVILA, JORGE LUIS	SPEEDING (EXCEED PRI	12/10/09									40.00		3.00	1.00
14644J31	CR09-07804-J	12/16/09	AVILA, JORGE LUIS	SPEEDING (EXCEED PRI	12/06/09									8.00		0.60	0.20
14645J31	CR09-07165-J	12/16/09	CASTRO, SARA	FAIL TO MAINTAIN FIN	11/02/09									6.56		0.49	0.17
14646J31	CR09-04376-J	12/17/09	MATA, LUIS REY	SPEEDING (EXCEED PRI	06/26/09												
14647J31	3DC-LAROQUE,	12/17/09	VIRGIL WILSON MOR														
14648J31	CR09-07428-J	12/17/09	FLORES, ERASMO	PASSENGER NOT SECURE	11/26/09									40.00		3.00	1.00
14649J31	CR09-03160-J	12/17/09	GUTIERREZ, ALMA	UNRESTRAINED CHILD U	04/08/09												
14650J31	CR09-07203-J	12/17/09	SILVA, ELVIRA, ME	FAIL/REFUSED TO REST	10/22/09									40.00		3.00	1.00
14651J31	CR09-07729-J	12/17/09	ELIZONDO, JAVIER	NO DRIVER'S LICENSE	12/02/09									40.00		3.00	1.00
14652J31	CR09-07685-J	12/17/09	URESTI, MARIA	PASSENGER NOT SECURE	12/03/09									20.00		1.50	0.50
14653J31	CR09-07715-J	12/17/09	SOLIS, REYES MART	NO SAFETY BELT	12/02/09									40.00		3.00	1.00
14654J31	CR09-07771-J	12/17/09	ZUNIGA, RAYMOND	FAILED TO SIGNAL (LA	12/03/09									40.00		3.00	1.00

*Receipts used to record Jail Report for Nov. '09

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	BC	BCS	BOND	C3WRTEX	C3WRTPS	C4WRTEX	CCC	CFF	CHS	CHSJP
14655J31	CR09-07769-J	12/17/09	ZUNIGA, RAYMOND	SPEEDING (EXCEED PRI	12/03/09									16.00		1.20	0.40
14656J31*V	CR09-03818-J	12/17/09	JIMENEZ, JOSE LUI	MINOR IN POSSESSION	05/23/09					217.00							
14656J31*V	CR09-03818-J	12/29/09	JIMENEZ, JOSE LUI	MINOR IN POSSESSION	05/23/09					-217.00							
14656J31ADJ	CR09-03818-J	12/29/09	JIMENEZ, JOSE LUI	MINOR IN POSSESSION	05/23/09	5.00								40.00		3.00	1.00
14657J31*V	CR-557-02-31	12/17/09	KELLER, DAVID LEE	DISREGARD STOP SIGN	01/13/02					160.00							
14657J31*V	CR-557-02-31	12/29/09	KELLER, DAVID LEE	DISREGARD STOP SIGN	01/13/02					-160.00							
14657J31ADJ	CR-557-02-31	12/29/09	KELLER, DAVID LEE	DISREGARD STOP SIGN	01/13/02									17.00		3.00	
14658J31	CR09-07184-J	12/17/09	SALDANA, FRANCISC	ILLEGAL DUMPING TRAS	10/28/09												
14659J31	CR09-05075-J	12/17/09	GUERRERO, LILIA	NO SAFETY BELT	07/21/09									40.00		3.00	1.00
14660J31	CR09-07540-J	12/17/09	TAMEZ, SANTOS JR.	FAIL TO DISPLAY DRIV	11/14/09									40.00		3.00	1.00
14661J31	CR09-06958-J	12/17/09	ERVINE, RONALD DA	SPEEDING (EXCEED PRI	10/23/09									40.00		3.00	1.00
14662J31	CR09-07779-J	12/17/09	REYES, NAZARIA, D	FAIL/REFUSED TO REST	11/28/09									40.00		3.00	1.00
14663J31	CR09-07778-J	12/17/09	FLORES, MATIAS GA	DEFECTIVE OR NO TAIL	11/21/09									40.00		3.00	1.00
14664J31	CR09-06375-J	12/17/09	ROSTRO, ELIDA	NO DRIVER'S LICENSE	09/18/09									40.00		3.00	1.00
14665J31	CR09-07677-J	12/17/09	ESPINOZA, ERIKA	NO DRIVER'S LICENSE	11/29/09									40.00		3.00	1.00
14666J31	CR09-07610-J	12/17/09	IBARRA, CLAUDIA	UNAPPROVED WINDOW TI	11/24/09									40.00		3.00	1.00
14667J31	CR09-07608-J	12/17/09	IBARRA, CLAUDIA	NO DRIVER'S LICENSE	11/24/09									40.00		3.00	1.00
14668J31	CR09-07512-J	12/17/09	DIAZ, BERMUDEZ AL	NO SAFETY BELT	11/26/09									40.00		3.00	1.00
14669J31	CR09-07759-J	12/17/09	MORALES, JOSE	SPEEDING (EXCEED PRI	12/01/09									40.00		3.00	1.00
14670J31	2DC-LOPEZ, F	12/17/09	VIRGIL WILSON MOR														
14671J31	2DC-HUERTA,	12/17/09	VIRGIL WILSON MOR														
14672J31	J-09-00444-J	12/17/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	11/05/09												
14673J31	CR09-07584-J	12/17/09	MONTES, JOSE ANTO	UNRESTRAINED CHILD	11/25/09									30.00		2.25	0.75
14674J31	CR-8966-06-3	12/17/09	FALCON, ADRIAN JR	SPEEDING (EXCEED PRI	09/28/06									10.83		0.81	0.28
14675J31	CR09-07927-J	12/18/09	GENOVESE, ANN MAR	SPEEDING (EXCEED PRI	08/15/09									40.00		3.00	1.00
14676J31	CR09-06404-J	12/18/09	REYNA, NATASHA	SPEEDING (EXCEED PRI	09/25/09									40.00		3.00	1.00
14677J31	CR09-07792-J	12/18/09	TORRES, PEDRO	ASSAULT/PHYSICAL CON	11/19/09									40.00		3.00	1.00
14678J31	CR09-07473-J	12/18/09	MENDEZ, ARGELIO	SPEEDING (EXCEED PRI	11/26/09									26.80		2.01	0.67
14679J31	CR09-07714-J	12/18/09	CABALLERO, FRANCI	NO SAFETY BELT	12/02/09									30.00		2.25	0.75
14680J31	CR09-07644-J	12/18/09	CANTU, JESUS OVID	SPEEDING (EXCEED PRI	11/27/09									40.00		3.00	1.00
14681J31	CR09-07688-J	12/18/09	GONZALEZ, FRANCIS	UNSAFE SPEED - 0. MP	12/03/09									40.00		3.00	1.00
14682J31	CR09-07401-J	12/18/09	VILLARREAL, JOSE	SPEEDING (EXCEED PRI	11/18/09									40.00		3.00	1.00
14683J31	CR09-07710-J	12/18/09	TAMEZ, ALONZO	NO DRIVER'S LICENSE	12/02/09									40.00		3.00	1.00
14684J31	CR09-07708-J	12/18/09	TAMEZ, ALONZO	SPEEDING (EXCEED PRI	12/02/09									9.20		0.69	0.23
14685J31	CR09-07609-J	12/18/09	GARZA, PABLO	UNAPPROVED WINDOW TI	11/26/09									40.00		3.00	1.00
14686J31	CR09-07371-J	12/18/09	VARGAS, FRANCISCO	NO DRIVER'S LICENSE	11/10/09									40.00		3.00	1.00
14687J31	CR09-07372-J	12/18/09	VARGAS, FRANCISCO	FAIL TO PROVIDE PROO	11/10/09									40.00		3.00	1.00
14688J31	CR09-07928-J	12/18/09	MERCADO, MARK ANT	SPEEDING (EXCEED PRI	11/24/09									40.00		3.00	1.00
14689J31	CR09-07739-J	12/18/09	RODRIGUEZ, SAN JU	NO DRIVER'S LICENSE	12/05/09									40.00		3.00	1.00
14690J31	CR09-06604-J	12/18/09	CAZARES, ANA	SPEEDING (EXCEED PRI	10/02/09									8.80		0.66	0.22
14691J31	CR09-07830-J	12/18/09	CALDERON, JUAN CA	NO SAFETY BELT	12/14/09									40.00		3.00	1.00
14692J31	CR09-07573-J	12/18/09	RINCON, JOSE LUIS	FAIL TO MAINTAIN FIN	11/20/09									40.00		3.00	1.00
14693J31	CR09-07789-J	12/18/09	ALANIZ, ERIC	NO DRIVER'S LICENSE	11/28/09									40.00		3.00	1.00
14694J31	CR09-07461-J	12/21/09	REYES, JESSICA	FAIL TO CONTROL SPEE	11/25/09									40.00		3.00	1.00
14695J31	CR09-07908-J	12/21/09	GONZALES, PRISCIL	DISREGARD RED LIGHT	12/09/09									40.00		3.00	1.00
14696J31	CC AUTOPSY F	12/21/09	GARZA-RAMIREZ, NA												25.00		
14697J31	FD-174-09-31	12/21/09	GARCIA, BELINDA	Forcible Entry Detai	12/21/09									40.00		3.00	1.00
14698J31	CR08-03673-J	12/21/09	PENA, RODOLFO	OPERATE UNREGISTERED	06/13/08									40.00		3.00	1.00
14699J31	CR08-03672-J	12/21/09	PENA, RODOLFO	EXPIRED DRIVER'S LIC	06/13/08									40.00		3.00	1.00
14700J31	CR08-03147-J	12/21/09	PENA, RODOLFO	DRIVING WHILE LICENS	05/22/08									40.00		3.00	1.00
14701J31	CR08-03146-J	12/21/09	PENA, RODOLFO	DISPLAY EXPIRED REGI	05/22/08									40.00		3.00	1.00
14702J31	CR09-07324-J	12/21/09	CRUZ, LEOPOLDO HI	NO DRIVER'S LICENSE	11/07/09									40.00		3.00	1.00
14703J31	CR09-07553-J	12/21/09	GARCIA, SANTANA	DISREGARD STOP SIGN	11/22/09									8.00		0.60	0.20

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14704J31	CR09-07902-J	12/21/09	BETANCOURT, HECTO	NO DRIVER'S LICENSE	12/08/09									40.00		3.00	1.00
14705J31	CR-7709-07-3	12/21/09	SEGUNDO, MARIO CE	NO SAFETY BELT	08/06/07									40.00		3.00	1.00
14706J31	CR09-07816-J	12/21/09	LOPEZ, MARTHA	UNRESTRAINED CHILD 4	12/07/09									40.00		3.00	1.00
14707J31	CR08-04144-J	12/21/09	GARZA, FIDEL PAUL	NO SAFETY BELT	06/19/08									40.00		3.00	1.00
14708J31	CR-602-06-31	12/21/09	CAVAZOS, ALEJANDR	SPEEDING (EXCEED PRI	01/10/06									40.00		3.00	1.00
14709J31	J-09-00508-J	12/21/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	12/15/09									40.00		3.00	1.00
14710J31	CR09-07695-J	12/21/09	GARZA, SAUL JR.	SPEEDING (EXCEED PRI	12/05/09									40.00		3.00	1.00
14711J31	CR09-07699-J	12/21/09	CAVAZOS, ALEJANDR	DISPLAY EXPIRED LICE	12/01/09												
14712J31	CR09-07645-J	12/21/09	REYNA, MELYNA, RI	UNAPPROVED WINDOW TI	11/27/09									30.80		2.31	0.77
14713J31	CR09-07744-J	12/21/09	SALINAS, JUAN PER	DISREGARD RED LIGHT	12/05/09									40.00		3.00	1.00
14714J31	J-09-00503-J	12/21/09	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	12/14/09									40.00		3.00	1.00
14715J31	CR09-07270-J	12/21/09	GUZMAN, ELOY JR.	FAIL TO MAINTAIN FIN	11/11/09									40.00		3.00	1.00
14716J31	CR09-07271-J	12/21/09	GUZMAN, ELOY JR.	FAIL TO CONTROL SPEE	11/11/09									23.20		1.74	0.58
14717J31	CR09-07801-J	12/21/09	CHONG, HUGO	SPEEDING (EXCEED PRI	12/05/09									40.00		3.00	1.00
14718J31	CR09-07468-J	12/21/09	GONZALEZ, OCTAVIO	SPEEDING (EXCEED PRI	11/26/09									40.00		3.00	1.00
14719J31	CR09-07555-J	12/21/09	COBOS, MIGUEL SAN	NO DRIVER'S LICENSE	11/22/09									40.00		3.00	1.00
14720J31	CR09-07554-J	12/21/09	COBOS, MIGUEL SAN	NO SAFETY BELT	11/22/09									2.80		0.21	0.07
14721J31	CR09-07726-J	12/22/09	SAIZ, ELMA	SPEEDING (EXCEED PRI	12/01/09									40.00		3.00	1.00
14722J31	CR09-07952-J	12/22/09	MARTINEZ, ARMANDO	NO SAFETY BELT	12/08/09									30.40		2.28	0.76
14723J31	CR08-07667-J	12/22/09	CANTU, AARON	UNRESTRAINED CHILD U	12/13/08									40.00		3.00	1.00
14724J31	CR09-07753-J	12/22/09	LOPEZ, JESUS ALEJ	SPEEDING (EXCEED PRI	11/21/09									40.00		3.00	1.00
14725J31	CR09-07955-J	12/22/09	ZAPATA, GERARDO	NO DRIVER'S LICENSE	12/08/09									40.00		3.00	1.00
14726J31	CR09-07911-J	12/22/09	NILO, ANA	SPEEDING (EXCEED PRI	12/10/09									40.00		3.00	1.00
14727J31	CR09-07840-J	12/22/09	HERNANDEZ, CIRO	NO DRIVER'S LICENSE	12/07/09									40.00		3.00	1.00
14728J31	SC-070-09-31	12/22/09	ONTIVEROS, GALIND	Small Claims	08/18/09		5.00										
14729J31	CR09-07453-J	12/22/09	SAENZ, VIVIANA LI	SPEEDING (EXCEED PRI	11/14/09									40.00		3.00	1.00
14730J31	CR09-07480-J	12/22/09	MONTANA, BASILIO	SPEEDING (EXCEED PRI	11/26/09									40.00		3.00	1.00
14731J31	CR-6201-07-3	12/22/09	SANDOVAL III, SAB	FAILED TO TRANSFER T	06/08/07									40.00		3.00	1.00
14732J31	CR-6202-07-3	12/22/09	SANDOVAL III, SAB	FAIL TO MAINTAIN REC	06/08/07									40.00		3.00	1.00
14733J31	CR09-07600-J	12/22/09	RAMIREZ, JOSE ROQ	SPEEDING (EXCEED PRI	11/23/09									28.00		2.10	0.70
14734J31	CR09-07922-J	12/22/09	RANGEL, ROSIO ROD	NO DRIVER'S LICENSE	11/28/09									40.00		3.00	1.00
14735J31	CR09-07539-J	12/22/09	HOYUELA, JUAN JOS	EXPIRED DRIVER'S LIC	11/12/09									40.00		3.00	1.00
14736J31	CR09-07983-J	12/22/09	RODRIGUEZ, JAIME	UNRESTRAINED CHILD 4	10/12/09									40.00		3.00	1.00
14737J31	CR09-07849-J	12/22/09	MATA, LUIS ALBERT	SPEEDING (EXCEED PRI	12/10/09									40.00		3.00	1.00
14738J31	J-09-00506-J	12/22/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	12/11/09									40.00		3.00	1.00
14739J31	CR09-04326-J	12/22/09	SEGOVIA, MARTIN J	FAIL TO MAINTAIN FIN	06/15/09												
14740J31	CR09-07975-J	12/22/09	COVARRUBIA, JOSE	DISREGARD RED LIGHT	12/05/09									30.40		2.28	0.76
14741J31	CR09-07895-J	12/22/09	TORRES, CLARISSA	SPEEDING (EXCEED PRI	12/08/09									40.00		3.00	1.00
14742J31	CR09-07897-J	12/23/09	SOTO, EDUARDO	DISPLAY EXPIRED LICE	12/08/09												
14743J31	CR09-07648-J	12/23/09	PADRON, LEN	SPEEDING (EXCEED PRI	11/22/09									40.00		3.00	1.00
14744J31	2DC-LOPEZ, F	12/23/09	VIRGIL WILSON MOR														
14745J31	1BC-TORRES,	12/23/09	CORDOVA, GRISELDA					20.20	1.80								
14746J31	J-09-00493-J	12/23/09	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	12/01/09									40.00		3.00	1.00
14747J31	CR09-07982-J	12/23/09	RENTERIA, FRANCIS	DISREGARD STOP SIGN	12/08/09									40.00		3.00	1.00
14748J31	CR-4093-02-3	12/23/09	CANALES, JAIME EL	ISSUANCE OF BAD CHEC	12/18/01									17.00		3.00	
14749J31	CR09-02814-J	12/28/09	GUAJARDO, JOHNNY	NO SAFETY BELT	04/06/09									9.60		0.72	0.24
14750J31	CR09-02814-J	12/28/09	GUAJARDO, JOHNNY	NO SAFETY BELT	04/06/09												
14751J31	CR09-07913-J	12/28/09	KOELLE, CLAIRMONT	LOOSE LIVESTOCK	12/01/09									40.00		3.00	1.00
14752J31	CR09-07951-J	12/28/09	POLANCO, GUADALUP	NO SAFETY BELT	12/08/09									40.00		3.00	1.00
14753J31	CR09-06152-J	12/28/09	RAYA, PEDRO ALBER	NO SAFETY BELT	09/05/09									40.00		3.00	1.00
14754J31	CR09-07381-J	12/28/09	GARCIA, MIGUEL AN	DISREGARD STOP SIGN	11/21/09									31.20		2.34	0.78
14755J31	CR08-05388-J	12/28/09	CALVILLO, JESUS J	ISSUANCE OF BAD CHEC	01/04/08									40.00		3.00	1.00
14756J31	CR-08-00208-	12/28/09	GARZA, OMAR	NO LIABILITY INSURAN	12/24/07									40.00		3.00	1.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	.....BC	.....BCS	....BOND	.C3WRTEX	.C3WRTPS	.C4WRTEX	CCC	.....CFF	.....CHS	...CHSJP
□□14757J31	CR-08-00210-	12/28/09	GARZA, OMAR	FAILED TO CHANGE ADD	12/24/07									40.00		3.00	1.00
□□14758J31	CR08-02368-J	12/28/09	GARZA, OMAR	NO SAFETY BELT	04/21/08									40.00		3.00	1.00
□□14759J31	CR08-02370-J	12/28/09	GARZA, OMAR	NO SAFETY BELT	04/21/08									40.00		3.00	1.00
□□14760J31	CR08-02369-J	12/28/09	GARZA, OMAR	FAIL TO DISPLAY DRIV	04/21/08									40.00		3.00	1.00
□□14761J31	CR09-06878-J	12/28/09	GARZA, JOSE ALFRE	ISSUANCE OF BAD CHEC	06/06/09									40.00		3.00	1.00
□□14762J31	CR09-06006-J	12/28/09	GALLEGOS, OSVALDO	ISSUANCE OF BAD CHEC	01/10/09									40.00		3.00	1.00
□□14763J31	CR08-02510-J	12/28/09	CORREA, SEOMARA E	SPEEDING (EXCEED PRI	04/24/08									40.00		3.00	1.00
□□14764J31	CR09-08021-J	12/28/09	ORTIZ, ALMA	SPEEDING (EXCEED PRI	12/19/09									40.00		3.00	1.00
□□14765J31	CR09-07524-J	12/28/09	HEREVIA, VICTOR H	NO SAFETY BELT	11/20/09									40.00		3.00	1.00
□□14766J31	J-09-00398-J	12/28/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	09/28/09									7.74		0.58	0.20
□□14767J31	10DC-FERGUSO	12/29/09	RIC BROWN FAMILY														
□□14768J31	CR09-06265-J	12/29/09	TIJERINA, YOLANDA	UNAPPROVED WINDOW TI	09/12/09									40.00		3.00	1.00
□□14769J31	CR09-07945-J	12/29/09	ROJAS, ADRIANA	UNRESTRAINED CHILD	12/11/09									25.60		1.92	0.64
□□14770J31	CR09-05855-J	12/29/09	ROJAS, IVAN ALEJA	NO SAFETY BELT	08/17/09									40.00		3.00	1.00
□□14771J31	CR08-03270-J	12/29/09	LOPEZ, MARIA ARAC	PASSENGER NOT SECURE	04/28/08									40.00		3.00	1.00
□□14772J31	CR-9051-05-3	12/30/09	MIRAMONTES, IMPER	ISSUANCE OF BAD CHEC	05/06/05									40.00		3.00	
□□14773J31	CR08-07732-J	12/30/09	VELA, JEANETTE	ISSUANCE OF BAD CHEC	01/02/08									40.00		3.00	1.00
□□14774J31	CR09-06837-J	12/30/09	SANCHEZ, CESAR	SPEEDING (EXCEED PRI	10/11/09									40.00		3.00	1.00
□□14775J31	CR09-08043-J	12/30/09	LOPEZ, MAURO JR.	DEFECTIVE EQUIPMENT	10/16/09									40.00		3.00	1.00
□□14776J31	CR09-07734-J	12/30/09	CHAPA, JORGE ORTI	NO DRIVER'S LICENSE	12/03/09									40.00		3.00	1.00
□□14777J31	CR-489-05-31	12/30/09	CONTRERAS JR., GU	SPEEDING (EXCEED PRI	11/19/04									40.00		3.00	
□□14889J31*V	CR09-01908-J	12/27/09	ALEMAN, JOEL	FAIL TO DISPLAY DRIV	03/03/09									40.00		3.00	1.00
□□14889J31*V	CR09-01908-J	12/27/09	ALEMAN, JOEL	FAIL TO DISPLAY DRIV	03/03/09									-40.00		-3.00	-1.00
□□14889J31ADJ	CR09-01908-J	12/27/09	ALEMAN, JOEL	FAIL TO DISPLAY DRIV	03/03/09									28.38		2.13	0.70
□□C-731302066	CR09-07237-J	12/04/09	PURATA, ADAN ASCA	DISREGARD RED LIGHT	11/12/09									40.00		3.00	1.00
□□																	
Totals						10.00	15.00	20.20	1.80	0.00	200.00	200.00	200.00	13223.12	175.00	1002.09	318.01

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Receipt #	Docket #....	....CMIT	.....CO	....CON3	..CONST3	....COPY	.....CRF	.....CS	....CVCA	.....DC	.....DD	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF
□□14317J31*V	CR09-07365-J																						
□□14317J31*V	CR09-07365-J																						
□□14317J31ADJ	CR09-07365-J		100.00														2.00				4.00	4.00	2.00
□□14318J31	CR09-01225-J		103.00										0.97				0.40				0.79	0.79	2.80
□□14319J31*V	CR09-07366-J																						
□□14319J31*V	CR09-07366-J																						
□□14319J31ADJ	CR09-07366-J		100.00														2.00				4.00	4.00	2.00
□□14320J31*V	J-09-00423-J		83.00																				2.00
□□14320J31*V	J-09-00423-J		-83.00																				-2.00
□□14320J31ADJ	J-09-00423-J		58.00																				2.00
□□14321J31	CR08-04970-J		50.00				50.00																2.00
□□14322J31	CR-3784-03-3	0.50	206.00						15.00				5.00			5.00			0.50	2.00	4.00		2.00
□□14323J31	FD-168-09-31			60.00														2.00					
□□14324J31	CR09-04637-J		12.00																				2.00
□□14325J31*V	CR09-07182-J		50.00										5.00				2.00				4.00	4.00	2.00
□□14325J31*V	CR09-07182-J		-50.00										-5.00				-2.00				-4.00	-4.00	-2.00
□□14325J31ADJ	CR09-07182-J		50.00										5.00				2.00				4.00	4.00	2.00
□□14326J31	FD-172-09-31			60.00														2.00					
□□14327J31	FD-171-09-31			60.00														2.00					
□□14328J31	CR09-02388-J		51.00										5.00				2.00				4.00	4.00	2.00
□□14329J31	FD-170-09-31			60.00														2.00					
□□14330J31	FD-169-09-31			60.00														2.00					
□□14331J31	J-09-00460-J																2.00				4.00	4.00	2.00
□□14332J31	CR08-04493-J		100.00										5.00				2.00				4.00	4.00	2.00
□□14333J31	CR09-03996-J		25.00																				2.00
□□14334J31	CR09-06932-J		66.00										5.00				2.00				4.00	4.00	2.00
□□14335J31	CR09-06598-J		66.00										5.00				2.00				4.00	4.00	2.00
□□14336J31	1DC-CASIMIRO									20.00													
□□14337J31	CR09-07136-J		103.00										5.00				2.00				4.00	4.00	2.00
□□14338J31	CR09-06579-J										50.00		5.00				2.00				4.00	4.00	2.00
□□14339J31	CR09-07081-J		42.00										5.00				2.00				4.00	4.00	2.00
□□14340J31	CR08-01942-J		45.00																		4.00	4.00	2.00
□□14341J31	CR09-04824-J		110.00														2.00				4.00	4.00	2.00
□□14342J31	CR09-02707-J		50.00														2.00				4.00	4.00	2.00
□□14343J31	CR09-06875-J		30.00														2.00				4.00	4.00	2.00
□□14344J31	CR09-06884-J		80.00														2.00				4.00	4.00	2.00
□□14345J31	CR09-06891-J		50.00														2.00				4.00	4.00	2.00
□□14346J31	CR09-07013-J		50.00										5.00				2.00				4.00	4.00	2.00
□□14347J31	CR09-06893-J		20.00														2.00				4.00	4.00	2.00
□□14348J31*V	CR-4737-02-3																						
□□14348J31*V	CR-4737-02-3																						
□□14348J31ADJ	CR-4737-02-3	0.50	156.00						15.00				5.00			5.00			0.50	2.00	4.00		2.00
□□14349J31	CR08-03399-J		66.00										5.00				2.00				4.00	4.00	2.00
□□14350J31	SC-068-09-31																						
□□14351J31	CR09-06760-J		103.00										5.00				2.00				4.00	4.00	2.00
□□14352J31	J-09-00457-J		66.00										5.00				2.00				4.00	4.00	2.00
□□14353J31	J-09-00458-J		57.00										5.00				2.00				4.00	4.00	2.00
□□14354J31	CR08-04542-J		100.00										5.00				2.00				4.00	4.00	2.00
□□14355J31	CR08-04541-J		53.00										5.00				2.00				4.00	4.00	2.00
□□14356J31	1DC-HUERTA,									20.00													
□□14357J31	CR09-01362-J		100.00																				2.00
□□14358J31	CR09-07000-J		53.00										1.09				0.44				0.88	0.88	2.44
□□14359J31	SC-066-09-31																						
□□																							

Receipt #	Docket #....	CMIT	CO	CON3	CONST3	COPY	CRF	CS	CVCA	DC	DD	DIS3	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF
14360J31	CR09-04789-J		53.00										5.00				2.00				4.00	4.00	2.00
14361J31	CR09-07331-J		36.00										5.00				2.00				4.00	4.00	2.00
14362J31	CR09-06905-J		36.00										1.50				0.60				1.20	1.20	2.60
14363J31*V	CR09-06701-J		120.00																				2.00
14363J31*V	CR09-06701-J		-120.00																				-2.00
14363J31ADJ	CR09-06701-J		95.00																				2.00
14364J31	CR09-02739-J		70.00														2.00				4.00	4.00	2.00
14365J31	CR09-06897-J		30.00														2.00				4.00	4.00	2.00
14366J31	CR-9612-07-3		100.00										5.00								4.00	4.00	2.00
14367J31	CR09-06119-J													10.00			2.00				4.00	4.00	2.00
14368J31	CR09-05402-J		53.00																				2.00
14369J31	CR09-07175-J		50.00										5.00				2.00				4.00	4.00	2.00
14370J31	CR09-07150-J		66.00										5.00				2.00				4.00	4.00	2.00
14371J31	CR09-07389-J		100.00										5.00				2.00				4.00	4.00	2.00
14372J31	CR09-07115-J		66.00										5.00				2.00				4.00	4.00	2.00
14373J31	CR09-07107-J		66.00										5.00				2.00				4.00	4.00	2.00
14374J31	CR09-07106-J												1.71				0.68				1.36	1.36	0.68
14375J31	CR09-07097-J		10.00										5.00				2.00				4.00	4.00	2.00
14376J31	CR09-00173-J		32.00																				2.00
14377J31	CR09-02559-J		50.00										5.00				2.00				4.00	4.00	2.00
14378J31	CR09-05753-J												5.00				2.00				4.00	4.00	2.00
14379J31	CR09-07170-J												3.75				1.50				3.00	3.00	1.50
14380J31	CR09-01247-J		66.00										0.65				0.27				0.52	0.52	2.26
14381J31	CR09-07235-J		27.00										5.00				2.00				4.00	4.00	2.00
14382J31	CR08-07514-J		45.00										5.00				2.00				4.00	4.00	2.00
14383J31	CR08-07513-J		100.00										5.00				2.00				4.00	4.00	2.00
14384J31	J-09-00463-J		13.00														2.00				4.00	4.00	2.00
14385J31	CR09-06362-J												5.00				2.00				4.00	4.00	2.00
14386J31	CR09-06052-J												5.00				2.00				4.00	4.00	2.00
14387J31	CR09-04480-J												5.00				2.00				4.00	4.00	2.00
14388J31	CR08-03706-J		175.00																				2.00
14389J31	CR08-03705-J		36.00										5.00				2.00				4.00	4.00	2.00
14390J31	CR09-07333-J		66.00																				2.00
14391J31	CR09-04929-J		50.00														1.06				2.12	2.12	2.34
14392J31	CR09-00891-J				2.65								1.59				0.64				1.28	1.28	2.64
14393J31	CR09-06715-J		33.00										5.00				2.00				4.00	4.00	2.00
14394J31	CR09-07245-J		103.00										3.75				1.50				3.00	3.00	1.50
14395J31	CR09-06995-J												5.00				2.00				4.00	4.00	2.00
14396J31	CR09-07334-J		66.00								144.00		5.00								4.00	4.00	2.00
14397J31	CR-2909-06-3										132.00		5.00								4.00	4.00	2.00
14398J31	CR-2910-06-3																						2.00
14399J31	CR08-04171-J		66.00										5.00				2.00				4.00	4.00	2.00
14400J31	CR09-07239-J		50.00														2.00				4.00	4.00	2.00
14401J31	CR09-00461-J		33.00										5.00				2.00				4.00	4.00	2.00
14402J31	CR09-05143-J																						2.00
14403J31	CR09-03069-J		98.00										5.00				2.00				4.00	4.00	2.00
14404J31	CR09-07386-J		103.00										3.91				1.56				3.12	3.12	1.56
14405J31	CR09-07149-J												1.25				0.50				1.00	1.00	2.50
14406J31	CR09-06655-J		48.00										5.00				2.00				4.00	4.00	2.00
14407J31	CR09-06997-J		1.00										5.00				2.00				4.00	4.00	2.00
14408J31	CR09-07002-J		50.00										2.39				0.96				1.92	1.92	2.96
14409J31	CR09-06797-J												3.75				1.50				3.00	3.00	1.50
14410J31	CR09-07414-J																						

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14411J31	CR-7526-05-3		206.00										5.00								4.00		2.00
14412J31	CR-7494-05-3		132.00										5.00								4.00		2.00
14413J31	CR-7493-05-3		300.00										5.00								4.00		2.00
14414J31*V	CR09-06526-J		18.00										0.14				0.06				0.12	0.12	2.06
14414J31*V	CR09-06526-J		-18.00										-0.14				-0.06				-0.12	-0.12	-2.06
14415J31	CR09-06526-J		18.50										0.14				0.06				0.12	0.12	2.06
14416J31	CR09-07483-J		30.00										5.00				2.00				4.00	4.00	2.00
14417J31	CR09-07413-J		30.00										5.00				2.00				4.00	4.00	2.00
14418J31	CR09-07191-J		175.00														2.00				4.00	4.00	2.00
14419J31	CR09-07189-J																0.68				1.38	1.37	0.69
14420J31	CR09-07070-J										30.00		5.00				2.00				4.00	4.00	2.00
14421J31	CR09-07425-J		30.00										5.00				2.00				4.00	4.00	2.00
14422J31	CR09-06826-J		66.00										5.00				2.00				4.00	4.00	2.00
14423J31	CR08-06611-J		50.00										5.00				2.00				4.00	4.00	2.00
14424J31	CR08-06610-J												2.45				0.97				1.96	1.96	0.98
14425J31	CR09-07397-J												4.97				1.98				3.98	3.97	1.98
14426J31	CR09-04515-J																2.00				4.00	4.00	2.00
14427J31	CR09-07260-J		66.00										5.00				2.00				4.00	4.00	2.00
14428J31	CR09-07502-J		27.00										5.00				2.00				4.00	4.00	2.00
14429J31	CR09-07470-J		36.00										5.00				2.00				4.00	4.00	2.00
14430J31	CR09-07471-J		66.00										5.00				2.00				4.00	4.00	2.00
14431J31	CR09-07446-J		60.00		5.00												2.00				4.00	4.00	2.00
14432J31	CR09-06574-J		66.00										1.26				0.51				1.01	1.02	2.50
14433J31	CR09-07536-J		66.00										5.00				2.00				4.00	4.00	2.00
14434J31	CR09-07494-J		66.00										5.00				2.00				4.00	4.00	2.00
14435J31	CR09-07104-J		66.00										5.00				2.00				4.00	4.00	2.00
14436J31	CR09-06546-J		66.00														2.00				4.00	4.00	2.00
14437J31	CR09-06861-J											20.00											
14438J31	CR09-07434-J		66.00										5.00				2.00				4.00	4.00	2.00
14439J31	CR09-07421-J												1.50				0.59				1.20	1.19	0.60
14440J31	CR09-07382-J		55.00										5.00				2.00				4.00	4.00	2.00
14441J31	CR09-07583-J		66.00										5.00				2.00				4.00	4.00	2.00
14442J31	CR09-01994-J		36.00										5.00				2.00				4.00	4.00	2.00
14443J31	CR09-01991-J		66.00										5.00				2.00				4.00	4.00	2.00
14444J31	C-384-04-31																						
14445J31	WOR-002-09-3																						
14446J31	CR-3348-06-3		10.00										5.00								4.00	4.00	2.00
14447J31	CR-3347-06-3		10.00										5.00								4.00	4.00	2.00
14448J31	CR-4807-06-3		175.00																				2.00
14449J31	CR09-06983-J		65.00										5.00				2.00				4.00	4.00	2.00
14450J31	CR09-06225-J												3.25				1.30				2.60	2.60	1.30
14451J31	CR09-07486-J																						
14452J31*V	CR09-07678-J																2.00				4.00	4.00	2.00
14452J31*V	CR09-07678-J																2.00				4.00	4.00	2.00
14452J31ADJ	CR09-07678-J		100.00										5.00				2.00				4.00	4.00	2.00
14453J31	CR09-07363-J		100.00										5.00				2.00				4.00	4.00	2.00
14454J31	CR09-07472-J		33.00										5.00								4.00		2.00
14455J31*V	CR-4309-04-3		90.00										-5.00								-4.00		-2.00
14455J31*V	CR-4309-04-3		-90.00										5.00		25.00						4.00		2.00
14455J31ADJ	CR-4309-04-3		90.00														2.00				4.00	4.00	2.00
14456J31	CR09-06003-J		50.00																				
14457J31	2DC-SALINAS,									23.00													
14458J31*V	CR09-07582-J												5.00				2.00				4.00	4.00	2.00

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14458J31*V	CR09-07582-J												-5.00				-2.00				-4.00	-4.00	-2.00
14458J31ADJ	CR09-07613-J		1.00										5.00				2.00				4.00	4.00	2.00
14458J31ADJ	CR09-07613-J		-1.00										-5.00				-2.00				-4.00	-4.00	-2.00
14458J31B	CR09-07613-J												5.00				2.00				4.00	4.00	2.00
14459J31	CR09-06657-J												5.00				2.00				4.00	4.00	2.00
14460J31	CR-9957-06-3		23.00																				2.00
14461J31	CR09-05104-J		66.00										5.00				2.00				4.00	4.00	2.00
14462J31	CR09-07579-J		1.00										5.00				2.00				4.00	4.00	2.00
14463J31*V	CR09-01660-J		200.00										5.00				2.00				4.00	4.00	2.00
14463J31*V	CR09-01660-J		-200.00										-5.00				-2.00				-4.00	-4.00	-2.00
14463J31ADJ	CR09-01660-J		200.00										5.00				2.00				4.00	4.00	2.00
14463J31ADJ	CR09-01660-J		-200.00										-5.00				-2.00				-4.00	-4.00	-2.00
14463J31B	CR09-01660-J		200.00										5.00				2.00				4.00	4.00	2.00
14464J31	CR-7856-07-3		132.00										5.00								4.00	4.00	2.00
14465J31	CR-7855-07-3		102.00										5.00								4.00	4.00	2.00
14466J31	CR09-07496-J		27.00										5.00				2.00				4.00	4.00	2.00
14467J31	CR-4080-06-3		37.00										5.00								4.00	4.00	2.00
14468J31	CR-9298-04-3		46.00										5.00								4.00		2.00
14469J31	CR-9297-04-3		46.00										5.00								4.00		2.00
14470J31	CR09-07638-J		1.00										5.00				2.00				4.00	4.00	2.00
14471J31	CR09-06483-J		50.00										1.00				0.40				0.80	0.80	2.40
14472J31*V	CR09-07582-J		65.00																				2.00
14472J31*V	CR09-07582-J		-65.00																				-2.00
14472J31ADJ	CR09-07582-J												5.00				2.00				4.00	4.00	2.00
14473J31	CR09-07562-J												4.97				1.98				3.98	3.97	1.98
14474J31	CR09-07612-J		50.00										5.00				2.00				4.00	4.00	2.00
14475J31	CR09-06495-J		53.00																				2.00
14476J31	CR09-06908-J		65.00																				2.00
14477J31	CR09-07696-J		500.00										5.00				2.00				4.00	4.00	2.00
14478J31	CR09-07680-J		78.00										5.00				2.00				4.00	4.00	2.00
14479J31	CR09-07152-J		50.00										1.25				0.50				1.00	1.00	2.50
14480J31	CR09-06961-J		65.00																				2.00
14481J31	CR09-07463-J		36.00										5.00				2.00				4.00	4.00	2.00
14482J31*V	CR08-03180-J																						
14482J31*V	CR08-03180-J																						
14482J31ADJ	CR08-03180-J		66.00										5.00				2.00				4.00	4.00	2.00
14483J31*V	CR08-03177-J																						
14483J31*V	CR08-03177-J																						
14483J31ADJ	CR08-03177-J		100.00										5.00				2.00				4.00	4.00	2.00
14484J31*V	CR08-06473-J																						
14484J31*V	CR08-06473-J																						
14484J31ADJ	CR08-06473-J		100.00										5.00				2.00				4.00	4.00	2.00
14485J31*V	CR08-06472-J																						
14485J31*V	CR08-06472-J																						
14485J31ADJ	CR08-06472-J		100.00										5.00				2.00				4.00	4.00	2.00
14486J31	CR-2187-05-3		64.00										5.00								4.00		2.00
14487J31	CR-2188-05-3		295.00										5.00								4.00		2.00
14488J31	CR09-06694-J		53.00														2.00				4.00	4.00	2.00
14489J31	CR09-06693-J		53.00														2.00				4.00	4.00	2.00
14490J31	CR09-06692-J		100.00														2.00				4.00	4.00	2.00
14491J31	CR09-07475-J		51.00										5.00				2.00				4.00	4.00	2.00
14492J31	CR09-02483-J		67.00										5.00				2.00				4.00	4.00	2.00
14493J31*V	J-09-00441-J		41.00																				2.00

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14493J31*V	J-09-00441-J		-41.00																				-2.00
14494J31	J-09-00441-J		40.00																				2.00
14495J31	J-09-00440-J		50.00										5.00				2.00				4.00	4.00	2.00
14496J31	CR09-01864-J		53.00										0.59				0.24				0.48	0.48	0.24
14497J31	CR09-01860-J												0.09				0.03				0.06	0.06	0.03
14498J31	CR09-07380-J											20.00											
14499J31	CR09-03243-J		66.00										5.00				2.00				4.00	4.00	2.00
14500J31	CR09-07596-J	0.50	43.00						15.00				5.00			5.00			0.50	2.00	4.00		2.00
14501J31	CR09-07643-J												3.71				1.48				2.96	2.96	1.48
14502J31	CR09-06963-J		83.00																				
14503J31	CR09-07011-J		50.00																				2.00
14504J31	CR09-06967-J		53.00																				2.00
14505J31	CR09-07172-J		50.00										1.19				0.48				0.96	0.96	2.48
14506J31	CR09-07485-J		30.00										5.00				2.00				4.00	4.00	2.00
14507J31	CR09-07689-J		50.00										5.00				2.00				4.00	4.00	2.00
14508J31	CR09-06917-J		49.00										1.25				0.50				1.00	1.00	2.50
14509J31	CR09-07663-J		50.00										5.00				2.00				4.00	4.00	2.00
14510J31	CR09-07631-J		1.00										5.00				2.00				4.00	4.00	2.00
14511J31	CR09-07281-J		1.00														2.00				4.00	4.00	2.00
14512J31	CR09-06652-J										66.00		5.00				2.00				4.00	4.00	2.00
14513J31	CR09-07618-J		36.00										5.00				2.00				4.00	4.00	2.00
14514J31	CR09-07671-J		25.00				25.00						5.00				2.00				4.00	4.00	2.00
14515J31*V	CR09-07762-J																						
14515J31*V	CR09-07762-J																						
14515J31ADJ	CR09-07762-J		100.00														2.00				4.00	4.00	2.00
14516J31*V	CR-1206-06-3																						
14516J31*V	CR-1206-06-3																						
14516J31ADJ	CR-1206-06-3		183.50																				4.00
14517J31	CR09-07430-J		175.00										5.00				2.00				4.00	4.00	2.00
14518J31	CR09-07431-J												3.51				1.40				2.81	2.80	1.41
14519J31	CR08-04221-J		24.00																				2.00
14520J31	CR08-04220-J												1.30				0.52				1.05	1.04	0.53
14521J31	CR-99-03414-		24.75						15.00						50.00	5.00			0.25	2.00			2.00
14522J31*V	CR09-07532-J		66.00										5.00				2.00				4.00	4.00	2.00
14522J31*V	CR09-07532-J		-66.00										-5.00				-2.00				-4.00	-4.00	-2.00
14522J31ADJ	CR09-07532-J		69.00										5.00				2.00				4.00	4.00	2.00
14523J31	CR09-07559-J		66.00										5.00				2.00				4.00	4.00	2.00
14524J31	CR09-07558-J												0.90				0.35				0.72	0.72	0.36
14525J31	CR09-07718-J												3.81				1.52				3.04	3.04	1.52
14526J31	CR09-07110-J		65.00																				2.00
14527J31	CR09-07776-J		53.00														2.00				4.00	4.00	2.00
14528J31	CR09-07754-J		103.00										5.00				2.00				4.00	4.00	2.00
14529J31	CR09-01056-J												1.96				0.78				1.58	1.57	1.73
14530J31	CR09-07763-J		45.00														2.00				4.00	4.00	2.00
14531J31	CR09-07780-J		100.00														2.00				4.00	4.00	2.00
14532J31	CR09-07498-J		66.00										5.00				2.00				4.00	4.00	2.00
14533J31	CR09-06924-J		50.00										5.00				2.00				4.00	4.00	2.00
14534J31	CR09-06922-J												2.00				0.80				1.60	1.60	0.80
14535J31	CR09-06734-J		175.00										5.00				2.00				4.00	4.00	2.00
14536J31*V	CR09-02383-J										42.00		5.00				2.00				4.00	4.00	2.00
14536J31*V	CR09-02383-J										-42.00		-5.00				-2.00				-4.00	-4.00	-2.00
14537J31	CR09-04444-J		80.00																				
14538J31	CR09-02383-J												5.00				2.00				4.00	4.00	2.00

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14539J31	CR09-07465-J		33.00										5.00				2.00				4.00	4.00	2.00
14540J31	CR09-07630-J		33.00										5.00				2.00				4.00	4.00	2.00
14541J31	CR09-00891-J		70.00		1.48												0.60				1.18	1.18	3.31
14542J31	CR09-07585-J		1.00										5.00				2.00				4.00	4.00	2.00
14543J31	CR09-07514-J		66.00										5.00				2.00				4.00	4.00	2.00
14544J31	CR08-05171-J		20.00										5.00				2.00				4.00	4.00	2.00
14545J31	CR08-02199-J		175.00										5.00				2.00				4.00	4.00	2.00
14546J31	CR08-02200-J		66.00										5.00				2.00				4.00	4.00	2.00
14547J31	CR-2355-07-3		200.00										5.00								4.00	4.00	2.00
14548J31	J-09-00451-J		23.00														2.00				4.00	4.00	2.00
14549J31	CR09-06940-J		53.00										1.14				0.46				0.92	0.92	2.46
14550J31	CR09-07454-J												3.31				1.32				2.64	2.64	1.32
14551J31	CR09-07553-J												4.00				1.60				3.20	3.20	1.60
14552J31	CR09-07706-J		1.00										5.00				2.00				4.00	4.00	2.00
14553J31	CR09-07426-J										50.00		5.00				2.00				4.00	4.00	2.00
14554J31	CR09-05804-J												5.00				2.00				4.00	4.00	2.00
14555J31	CR09-03824-J		100.00																				2.00
14556J31	CR09-07586-J		120.00					25.00					5.00				2.00				4.00	4.00	2.00
14557J31	CR09-07253-J												5.00				2.00				4.00	4.00	2.00
14558J31	CR09-07252-J												5.00				2.00				4.00	4.00	2.00
14559J31	CR09-06795-J		66.00										5.00				2.00				4.00	4.00	2.00
14560J31	CR09-07528-J		66.00										5.00				2.00				4.00	4.00	2.00
14561J31	CR09-07527-J		175.00										5.00				2.00				4.00	4.00	2.00
14562J31	CR09-07794-J		66.00										5.00				2.00				4.00	4.00	2.00
14563J31	CR09-07639-J		50.00										5.00				2.00				4.00	4.00	2.00
14564J31	CR09-07487-J		45.00										5.00				2.00				4.00	4.00	2.00
14565J31	CR09-07686-J												3.81				1.52				3.04	3.04	1.52
14566J31	CR09-07546-J												3.81				1.52				3.04	3.04	1.52
14567J31	CR09-07289-J		64.00																				2.00
14568J31	CR09-06650-J		103.00										5.00				2.00				4.00	4.00	2.00
14569J31	CR09-07799-J		66.00										5.00				2.00				4.00	4.00	2.00
14570J31	2DC-MERCADO,									23.00													
14571J31	CR09-07655-J		103.00										5.00				2.00				4.00	4.00	2.00
14572J31	CR09-07424-J												3.31				1.32				2.64	2.64	1.32
14573J31	J-09-00396-J		82.00																				2.00
14574J31	CR09-07438-J		1.00										5.00				2.00				4.00	4.00	2.00
14575J31	CR09-03122-J												5.00				2.00				4.00	4.00	2.00
14576J31	CR09-07728-J										45.00		5.00				2.00				4.00	4.00	2.00
14577J31	CR09-06904-J		100.00		5.00												2.00				4.00	4.00	2.00
14578J31	CR09-07745-J		66.00										5.00				2.00				4.00	4.00	2.00
14579J31	CR09-07665-J												4.06				1.62				3.24	3.24	1.62
14580J31	CR-9001-07-3		84.00										5.00								4.00	4.00	2.00
14581J31	CR09-07588-J												3.81				1.52				3.04	3.04	1.52
14582J31	CR08-07093-J		50.00										5.00				2.00				4.00	4.00	2.00
14583J31	CR09-07812-J		100.00										5.00				2.00				4.00	4.00	2.00
14584J31*V	SC-066-09-31																						
14584J31*V	SC-066-09-31																						
14584J31ADJ	SC-066-09-31																						
14585J31	3DC-RODRIGUE									26.00													
14586J31*V	CR09-07684-J		66.00										5.00				2.00				4.00	4.00	2.00
14586J31*V	CR09-07684-J		-66.00										-5.00				-2.00				-4.00	-4.00	-2.00
14586J31ADJ	CR09-07523-J		66.00										5.00				2.00				4.00	4.00	2.00
14587J31*V	CR09-07682-J												5.00				2.00				4.00	4.00	2.00

Receipt #	Docket #....	....CMIT	.....CO	....CON3	..CONST3	....COPY	.....CRF	.....CS	....CVCA	.....DC	.....DD	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF
14587J31*V	CR09-07682-J												-5.00				-2.00				-4.00	-4.00	-2.00
14587J31ADJ	CR09-07521-J												3.36				1.34				2.68	2.68	1.34
14588J31	1DC-GARZA, M									20.00					2.00								
14589J31	CR09-07497-J		66.00										5.00				2.00				4.00	4.00	2.00
14592J31	CR09-06526-J		47.00																				2.00
14593J31	CR09-07542-J		33.00										5.00				2.00				4.00	4.00	2.00
14594J31	CR09-07607-J												3.50				1.40				2.80	2.80	1.40
14595J31	J-09-00446-J																1.77				3.55	3.54	1.78
14596J31	CR09-07572-J		30.00										5.00				2.00				4.00	4.00	2.00
14597J31	CR09-05993-J		20.00														2.00				4.00	4.00	2.00
14598J31	CR09-02384-J		30.00														2.00				4.00	4.00	2.00
14599J31	CR09-01945-J		25.00				25.00																2.00
14602J31	CR09-06907-J		45.00										5.00				2.00				4.00	4.00	2.00
14604J31	CR09-07100-J		65.00																				2.00
14609J31	CR09-07407-J											20.00											
14610J31	CR09-07408-J		66.00										5.00				2.00				4.00	4.00	2.00
14611J31	CR09-07535-J		0.50				0.50						5.00				2.00				4.00	4.00	2.00
14612J31	CR09-07752-J		55.00										5.00				2.00				4.00	4.00	2.00
14613J31	CR09-07623-J		103.00										5.00				2.00				4.00	4.00	2.00
14614J31	JP31/DC 425-									32.00													
14622J31	CR09-07580-J												3.75				1.50				3.00	3.00	1.50
14623J31	CR09-07042-J		103.00										5.00				2.00				4.00	4.00	2.00
14624J31	CR09-07043-J		66.00										1.41				0.57				1.13	1.13	2.56
14625J31	CR09-07676-j		175.00										5.00				2.00				4.00	4.00	2.00
14626J31	CR09-07442-J										63.00		5.00				2.00				4.00	4.00	2.00
14627J31	CR09-07675-J		75.00										5.00				2.00				4.00	4.00	2.00
14628J31	CR09-07781-J										66.00		5.00				2.00				4.00	4.00	2.00
14629J31	1DC-PAYEUR,									20.00													
14630J31	CR09-07567-J		48.00										5.00				2.00				4.00	4.00	2.00
14631J31	CR09-07611-J												4.00				1.60				3.20	3.20	1.60
14632J31	CR09-07177-J		101.00																				2.00
14633J31	CR-9030-07-3		102.00										5.00								4.00	4.00	2.00
14634J31	CR09-07278-J		18.00														2.00				4.00	4.00	2.00
14635J31	CR09-03814-J		100.00														2.00				4.00	4.00	2.00
14636J31	FD-173-09-31			60.00														2.00					
14637J31	J-09-00477-J												3.74				1.49				2.99	2.98	1.50
14638J31	4DC-FLORES,									29.00													
14639J31	CR09-05710-J		30.00										5.00				2.00				4.00	4.00	2.00
14640J31	CR09-07804-J												4.00				1.60				3.20	3.20	1.60
14641J31	CR09-07803-J												3.71				1.48				2.96	2.96	1.48
14642J31	CR09-06294-J		30.00										5.00				2.00				4.00	4.00	2.00
14643J31	CR09-07825-J		45.00										5.00				2.00				4.00	4.00	2.00
14644J31	CR09-07804-J		36.00										1.00				0.40				0.80	0.80	2.40
14645J31	CR09-07165-J		175.00										0.82				0.33				0.65	0.66	2.33
14646J31	CR09-04376-J		48.00																				2.00
14647J31	3DC-LAROQUE,									26.00													
14648J31	CR09-07428-J		50.00										5.00				2.00				4.00	4.00	2.00
14649J31	CR09-03160-J		2.00				2.00																2.00
14650J31	CR09-07203-J		100.00														2.00				4.00	4.00	2.00
14651J31	CR09-07729-J		66.00										5.00				2.00				4.00	4.00	2.00
14652J31	CR09-07685-J												2.50				1.00				2.00	2.00	1.00
14653J31	CR09-07715-J		50.00										5.00				2.00				4.00	4.00	2.00
14654J31	CR09-07771-J		100.00										5.00				2.00				4.00	4.00	2.00

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14655J31	CR09-07769-J												2.00				0.80				1.60	1.60	0.80
14656J31*V	CR09-03818-J																						
14656J31*V	CR09-03818-J																						
14656J31ADJ	CR09-03818-J		100.00														2.00				4.00	4.00	2.00
14657J31*V	CR-557-02-31																						
14657J31*V	CR-557-02-31																						
14657J31ADJ	CR-557-02-31	0.50	53.00						15.00							5.00			0.50	2.00	4.00		2.00
14658J31	CR09-07184-J		83.00																				2.00
14659J31	CR09-05075-J												5.00				2.00				4.00	4.00	2.00
14660J31	CR09-07540-J		1.00										5.00				2.00				4.00	4.00	2.00
14661J31	CR09-06958-J		57.00										5.00				2.00				4.00	4.00	2.00
14662J31	CR09-07779-J		100.00														2.00				4.00	4.00	2.00
14663J31	CR09-07778-J		53.00														2.00				4.00	4.00	2.00
14664J31	CR09-06375-J		66.00										5.00				2.00				4.00	4.00	2.00
14665J31	CR09-07677-J		66.00										5.00				2.00				4.00	4.00	2.00
14666J31	CR09-07610-J		53.00										5.00				2.00				4.00	4.00	2.00
14667J31	CR09-07608-J		66.00										5.00				2.00				4.00	4.00	2.00
14668J31	CR09-07512-J										50.00		5.00				2.00				4.00	4.00	2.00
14669J31	CR09-07759-J										42.00		5.00				2.00				4.00	4.00	2.00
14670J31	2DC-LOPEZ, F									23.00													
14671J31	2DC-HUERTA,									23.00													
14672J31	J-09-00444-J		94.00																				2.00
14673J31	CR09-07584-J												3.75				1.50				3.00	3.00	1.50
14674J31	CR-8966-06-3		17.00										1.35								1.08	1.08	2.54
14675J31	CR09-07927-J		500.00										5.00				2.00				4.00	4.00	2.00
14676J31	CR09-06404-J												5.00				2.00				4.00	4.00	2.00
14677J31	CR09-07792-J		105.00														2.00				4.00	4.00	2.00
14678J31	CR09-07473-J												3.36				1.34				2.68	2.68	1.34
14679J31	CR09-07714-J												3.75				1.50				3.00	3.00	1.50
14680J31	CR09-07644-J										75.00		5.00				2.00				4.00	4.00	2.00
14681J31	CR09-07688-J												5.00				2.00				4.00	4.00	2.00
14682J31	CR09-07401-J												5.00	10.00			2.00				4.00	4.00	2.00
14683J31	CR09-07710-J		66.00										5.00				2.00				4.00	4.00	2.00
14684J31	CR09-07708-J												1.16				0.46				0.92	0.92	0.46
14685J31	CR09-07609-J												5.00				2.00				4.00	4.00	2.00
14686J31	CR09-07371-J		66.00														2.00				4.00	4.00	2.00
14687J31	CR09-07372-J		175.00														2.00				4.00	4.00	2.00
14688J31	CR09-07928-J		27.00														2.00				4.00	4.00	2.00
14689J31	CR09-07739-J		66.00										5.00				2.00				4.00	4.00	2.00
14690J31	CR09-06604-J		54.00										1.09				0.44				0.88	0.88	2.44
14691J31	CR09-07830-J		50.00										5.00				2.00				4.00	4.00	2.00
14692J31	CR09-07573-J												5.00				2.00				4.00	4.00	2.00
14693J31	CR09-07789-J		1.00														2.00				4.00	4.00	2.00
14694J31	CR09-07461-J		5.00										5.00				2.00				4.00	4.00	2.00
14695J31	CR09-07908-J		103.00										5.00				2.00				4.00	4.00	2.00
14696J31	CC AUTOPSY F						1.75																
14697J31	FD-174-09-31			60.00														2.00					
14698J31	CR08-03673-J		66.00										5.00				2.00				4.00	4.00	2.00
14699J31	CR08-03672-J		66.00										5.00				2.00				4.00	4.00	2.00
14700J31	CR08-03147-J		66.00										5.00				2.00				4.00	4.00	2.00
14701J31	CR08-03146-J		34.00										5.00				2.00				4.00	4.00	2.00
14702J31	CR09-07324-J		63.00														2.00				4.00	4.00	2.00
14703J31	CR09-07553-J		53.00										1.00				0.40				0.80	0.80	2.40

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14704J31	CR09-07902-J		66.00										5.00				2.00				4.00	4.00	2.00
14705J31	CR-7709-07-3		50.00										5.00								4.00	4.00	2.00
14706J31	CR09-07816-J		12.50				12.50						5.00				2.00				4.00	4.00	2.00
14707J31	CR08-04144-J		50.00										5.00				2.00				4.00	4.00	2.00
14708J31	CR-602-06-31		198.00		5.00																4.00	4.00	2.00
14709J31	J-09-00508-J		100.00														2.00				4.00	4.00	2.00
14710J31	CR09-07695-J		45.00										5.00				2.00				4.00	4.00	2.00
14711J31	CR09-07699-J											20.00											
14712J31	CR09-07645-J												3.86				1.54				3.08	3.08	1.54
14713J31	CR09-07744-J		3.00										5.00				2.00				4.00	4.00	2.00
14714J31	J-09-00503-J		18.00														2.00				4.00	4.00	2.00
14715J31	CR09-07270-J		175.00										5.00				2.00				4.00	4.00	2.00
14716J31	CR09-07271-J												2.91				1.16				2.32	2.32	1.16
14717J31	CR09-07801-J		30.00										5.00				2.00				4.00	4.00	2.00
14718J31	CR09-07468-J										33.00		5.00				2.00				4.00	4.00	2.00
14719J31	CR09-07555-J		66.00										5.00				2.00				4.00	4.00	2.00
14720J31	CR09-07554-J												0.36				0.14				0.28	0.28	0.14
14721J31	CR09-07726-J												5.00	10.00			2.00				4.00	4.00	2.00
14722J31	CR09-07952-J												3.81				1.52				3.04	3.04	1.52
14723J31	CR08-07667-J		50.00				50.00						5.00				2.00				4.00	4.00	2.00
14724J31	CR09-07753-J		21.00														2.00				4.00	4.00	2.00
14725J31	CR09-07955-J		66.00										5.00				2.00				4.00	4.00	2.00
14726J31	CR09-07911-J												5.00	10.00			2.00				4.00	4.00	2.00
14727J31	CR09-07840-J		1.00										5.00				2.00				4.00	4.00	2.00
14728J31	SC-070-09-31													10.00			2.00				4.00	4.00	2.00
14729J31	CR09-07453-J				5.00								5.00				2.00				4.00	4.00	2.00
14730J31	CR09-07480-J		27.00																		4.00	4.00	2.00
14731J31	CR-6201-07-3		10.00																		4.00	4.00	2.00
14732J31	CR-6202-07-3		10.00																		4.00	4.00	2.00
14733J31	CR09-07600-J												3.50				1.40				2.80	2.80	1.40
14734J31	CR09-07922-J																2.00				4.00	4.00	2.00
14735J31	CR09-07539-J		66.00										5.00				2.00				4.00	4.00	2.00
14736J31	CR09-07983-J		12.50				12.50										2.00				4.00	4.00	2.00
14737J31	CR09-07849-J										30.00		5.00				2.00				4.00	4.00	2.00
14738J31	J-09-00506-J		18.00														2.00				4.00	4.00	2.00
14739J31	CR09-04326-J		108.00																				2.00
14740J31	CR09-07975-J				3.81												1.52				3.04	3.04	1.52
14741J31	CR09-07895-J										72.00		5.00				2.00				4.00	4.00	2.00
14742J31	CR09-07897-J											20.00											
14743J31	CR09-07648-J		75.00										5.00				2.00				4.00	4.00	2.00
14744J31	2DC-LOPEZ, F									23.00													
14745J31	1BC-TORRES,																						
14746J31	J-09-00493-J		105.00														2.00				4.00	4.00	2.00
14747J31	CR09-07982-J		53.00														2.00				4.00	4.00	2.00
14748J31	CR-4093-02-3	0.50	25.00						15.00						10.00	5.00			0.50	2.00	4.00		2.00
14749J31	CR09-02814-J		23.00										1.19				0.48				0.96	0.96	4.48
14750J31	CR09-02814-J		27.00																				
14751J31	CR09-07913-J		100.00										5.00				2.00				4.00	4.00	2.00
14752J31	CR09-07951-J		50.00										5.00				2.00				4.00	4.00	2.00
14753J31	CR09-06152-J												5.00				2.00				4.00	4.00	2.00
14754J31	CR09-07381-J												3.91				1.56				3.12	3.12	1.56
14755J31	CR08-05388-J																2.00				4.00	4.00	2.00
14756J31	CR-08-00208-		175.00										5.00								4.00	4.00	2.00

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□□14757J31	CR-08-00210-		33.00										5.00								4.00	4.00	2.00
□□14758J31	CR08-02368-J		50.00										5.00				2.00				4.00	4.00	2.00
□□14759J31	CR08-02370-J		50.00										5.00				2.00				4.00	4.00	2.00
□□14760J31	CR08-02369-J		66.00										5.00				2.00				4.00	4.00	2.00
□□14761J31	CR09-06878-J		50.00														2.00				4.00	4.00	2.00
□□14762J31	CR09-06006-J		30.00														2.00				4.00	4.00	2.00
□□14763J31	CR08-02510-J		36.00										5.00				2.00				4.00	4.00	2.00
□□14764J31	CR09-08021-J		8.00										5.00				2.00				4.00	4.00	2.00
□□14765J31	CR09-07524-J		50.00										5.00				2.00				4.00	4.00	2.00
□□14766J31	J-09-00398-J		41.00														0.39				0.77	0.77	2.38
□□14767J31	10DC-FERGUSO									47.00													
□□14768J31	CR09-06265-J		53.00										5.00				2.00				4.00	4.00	2.00
□□14769J31	CR09-07945-J												3.21				1.28				2.56	2.56	1.28
□□14770J31	CR09-05855-J												5.00				2.00				4.00	4.00	2.00
□□14771J31	CR08-03270-J		50.00										5.00				2.00				4.00	4.00	2.00
□□14772J31	CR-9051-05-3		54.00																		4.00		2.00
□□14773J31	CR08-07732-J																2.00				4.00	4.00	2.00
□□14774J31	CR09-06837-J		63.00										5.00				2.00				4.00	4.00	2.00
□□14775J31	CR09-08043-J												5.00				2.00				4.00	4.00	2.00
□□14776J31	CR09-07734-J		66.00										5.00				2.00				4.00	4.00	2.00
□□14777J31	CR-489-05-31		60.00										5.00								4.00		2.00
□□14889J31*V	CR09-01908-J		66.00										5.00				2.00				4.00	4.00	2.00
□□14889J31*V	CR09-01908-J		-66.00										-5.00				-2.00				-4.00	-4.00	-2.00
□□14889J31ADJ	CR09-01908-J												3.55				1.41				2.84	2.84	1.42
□□C-731302066	CR09-07237-J		53.00										5.00				2.00				4.00	4.00	2.00
□□																							
Totals		2.50	21237.25	420.00	27.94	1.75	177.50	25.00	90.00	355.00	948.00	100.00	1330.21	50.00	87.00	30.00	599.48	14.00	2.75	12.00	1332.15	1272.08	791.41

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14317J31*V	CR09-07365-J																	167.00
14317J31*V	CR09-07365-J																	-167.00
14317J31ADJ	CR09-07365-J			0.60	5.40	5.00												167.00
14318J31	CR09-01225-J			0.12	1.06		5.88	0.58	5.00									130.00
14319J31*V	CR09-07366-J																	167.00
14319J31*V	CR09-07366-J																	-167.00
14319J31ADJ	CR09-07366-J			0.60	5.40	5.00												167.00
14320J31*V	J-09-00423-J																	85.00
14320J31*V	J-09-00423-J																	-85.00
14320J31ADJ	J-09-00423-J								25.00									85.00
14321J31	CR08-04970-J								25.00			50.00						177.00
14322J31	CR-3784-03-3							3.00						50.00				313.00
14323J31	FD-168-09-31																	87.00
14324J31	CR09-04637-J																	14.00
14325J31*V	CR09-07182-J			0.60	5.40		30.00	3.00										150.00
14325J31*V	CR09-07182-J			-0.60	-5.40		-30.00	-3.00										-150.00
14325J31ADJ	CR09-07182-J			0.60	5.40		30.00	3.00										150.00
14326J31	FD-172-09-31																	87.00
14327J31	FD-171-09-31																	87.00
14328J31	CR09-02388-J			0.60	5.40		30.00	3.00										151.00
14329J31	FD-170-09-31																	87.00
14330J31	FD-169-09-31																	87.00
14331J31	J-09-00460-J		5.00	0.60	5.40		30.00	3.00										100.00
14332J31	CR08-04493-J			0.60	5.40		30.00	3.00				50.00						250.00
14333J31	CR09-03996-J																	27.00
14334J31	CR09-06932-J			0.60	5.40													133.00
14335J31	CR09-06598-J			0.60	5.40													133.00
14336J31	IDC-CASIMIRO	1.00																21.00
14337J31	CR09-07136-J			0.60	5.40		30.00	3.00										203.00
14338J31	CR09-06579-J			0.60	5.40		30.00	3.00										150.00
14339J31	CR09-07081-J			0.60	5.40		30.00	3.00										142.00
14340J31	CR08-01942-J			0.60	3.40								50.00					153.00
14341J31	CR09-04824-J			0.60	5.40								50.00					222.00
14342J31	CR09-02707-J			0.60	5.40								50.00					162.00
14343J31	CR09-06875-J			0.60	5.40													92.00
14344J31	CR09-06884-J			0.60	5.40													142.00
14345J31	CR09-06891-J			0.60	5.40													112.00
14346J31	CR09-07013-J			0.60	5.40		30.00	3.00										150.00
14347J31	CR09-06893-J			0.60	5.40													82.00
14348J31*V	CR-4737-02-3																	263.00
14348J31*V	CR-4737-02-3																	-263.00
14348J31ADJ	CR-4737-02-3							3.00							50.00			263.00
14349J31	CR08-03399-J			0.60	5.40													133.00
14350J31	SC-068-09-31															5.00		205.00
14351J31	CR09-06760-J			0.60	5.40		30.00	3.00										203.00
14352J31	J-09-00457-J			0.60	5.40													133.00
14353J31	J-09-00458-J			0.60	5.40		30.00	3.00										157.00
14354J31	CR08-04542-J			0.60	5.40		30.00	3.00										200.00
14355J31	CR08-04541-J			0.60	5.40		30.00	3.00										153.00
14356J31	IDC-HUERTA,	1.00																21.00
14357J31	CR09-01362-J																	102.00
14358J31	CR09-07000-J			0.14	1.19		6.60	0.66										77.00
14359J31	SC-066-09-31																	5.00

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□□14360J31	CR09-04789-J			0.60	5.40		30.00	3.00										153.00
□□14361J31	CR09-07331-J			0.60	5.40		30.00	3.00										136.00
□□14362J31	CR09-06905-J			0.18	1.62		9.00	0.90										68.00
□□14363J31*V	CR09-06701-J																	122.00
□□14363J31*V	CR09-06701-J																	-122.00
□□14363J31ADJ	CR09-06701-J								25.00									122.00
□□14364J31	CR09-02739-J			0.60	5.40													132.00
□□14365J31	CR09-06897-J			0.60	5.40													92.00
□□14366J31	CR-9612-07-3			0.60	3.40													163.00
□□14367J31	CR09-06119-J			0.60	5.40	5.00	30.00	3.00										110.00
□□14368J31	CR09-05402-J																	55.00
□□14369J31	CR09-07175-J			0.60	5.40		30.00	3.00										150.00
□□14370J31	CR09-07150-J			0.60	5.40													133.00
□□14371J31	CR09-07389-J			0.60	5.40		30.00	3.00										200.00
□□14372J31	CR09-07115-J			0.60	5.40													133.00
□□14373J31	CR09-07107-J			0.60	5.40													133.00
□□14374J31	CR09-07106-J			0.20	1.83		10.20	1.02										34.00
□□14375J31	CR09-07097-J			0.60	5.40		30.00	3.00										110.00
□□14376J31	CR09-00173-J								25.00									59.00
□□14377J31	CR09-02559-J			0.60	5.40		30.00	3.00	25.00									175.00
□□14378J31	CR09-05753-J			0.60	5.40		30.00	3.00										100.00
□□14379J31	CR09-07170-J			0.45	4.05		22.50	2.25										75.00
□□14380J31	CR09-01247-J			0.07	0.70				3.27									80.00
□□14381J31	CR09-07235-J			0.60	5.40		30.00	3.00										127.00
□□14382J31	CR08-07514-J			0.60	5.40		30.00	3.00	25.00			50.00						220.00
□□14383J31	CR08-07513-J			0.60	5.40		30.00	3.00	25.00			50.00						275.00
□□14384J31	J-09-00463-J		5.00	0.60	5.40													80.00
□□14385J31	CR09-06362-J			0.60	5.40		30.00	3.00										100.00
□□14386J31	CR09-06052-J			0.60	5.40		30.00	3.00										100.00
□□14387J31	CR09-04480-J			0.60	5.40		30.00	3.00										100.00
□□14388J31	CR08-03706-J			0.60	5.40				25.00			50.00						317.00
□□14389J31	CR08-03705-J								25.00			50.00						113.00
□□14390J31	CR09-07333-J			0.60	5.40													133.00
□□14391J31	CR09-04929-J																	52.00
□□14392J31	CR09-00891-J			0.32	2.85				13.24									50.00
□□14393J31	CR09-06715-J			0.20	1.73		9.60	0.96	25.00									92.00
□□14394J31	CR09-07245-J			0.60	5.40		30.00	3.00										203.00
□□14395J31	CR09-06995-J			0.45	4.05		22.50	2.25										75.00
□□14396J31	CR09-07334-J			0.60	5.40													133.00
□□14397J31	CR-2909-06-3			0.60	3.40		30.00	3.00										240.00
□□14398J31	CR-2910-06-3			0.60	3.40													195.00
□□14399J31	CR08-04171-J																	68.00
□□14400J31	CR09-07239-J			0.60	5.40		30.00	3.00										150.00
□□14401J31	CR09-00461-J		5.00	0.60	5.40													100.00
□□14402J31	CR09-05143-J			0.60	5.40		30.00	3.00										100.00
□□14403J31	CR09-03069-J																	100.00
□□14404J31	CR09-07386-J			0.60	5.40		30.00	3.00										203.00
□□14405J31	CR09-07149-J			0.46	4.21		23.40	2.34										78.00
□□14406J31	CR09-06655-J			0.15	1.35		7.50	0.75	25.00									100.00
□□14407J31	CR09-06997-J			0.60	5.40													68.00
□□14408J31	CR09-07002-J			0.60	5.40		30.00	3.00										150.00
□□14409J31	CR09-06797-J			0.29	2.60		14.40	1.44										50.00
□□14410J31	CR09-07414-J			0.45	4.05		22.50	2.25										75.00

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14411J31	CR-7526-05-3						30.00	3.00			50.00						343.00
14412J31	CR-7494-05-3										50.00						236.00
14413J31	CR-7493-05-3										50.00						404.00
14414J31*V	CR09-06526-J			0.02	0.17				25.00								47.00
14414J31*V	CR09-06526-J			-0.02	-0.17				-25.00								-47.00
14415J31	CR09-06526-J			0.02	0.17				25.00								47.50
14416J31	CR09-07483-J			0.60	5.40		30.00	3.00									130.00
14417J31	CR09-07413-J			0.60	5.40		30.00	3.00									130.00
14418J31	CR09-07191-J			0.60	5.40	5.00											242.00
14419J31	CR09-07189-J			0.20	1.85	1.72											23.00
14420J31	CR09-07070-J			0.60	5.40		30.00	3.00									130.00
14421J31	CR09-07425-J			0.60	5.40		30.00	3.00									130.00
14422J31	CR09-06826-J			0.60	5.40												133.00
14423J31	CR08-06611-J			0.60	5.40		30.00	3.00	25.00								175.00
14424J31	CR08-06610-J			0.29	2.65				12.22								45.00
14425J31	CR09-07397-J			0.59	5.35												66.50
14426J31	CR09-04515-J			0.60	5.40	5.00											67.00
14427J31	CR09-07260-J			0.60	5.40												133.00
14428J31	CR09-07502-J			0.60	5.40		30.00	3.00									127.00
14429J31	CR09-07470-J			0.60	5.40		30.00	3.00									136.00
14430J31	CR09-07471-J			0.60	5.40												133.00
14431J31	CR09-07446-J			0.60	5.40		30.00	3.00									160.00
14432J31	CR09-06574-J			0.16	1.38				25.00								110.00
14433J31	CR09-07536-J			0.60	5.40												133.00
14434J31	CR09-07494-J			0.60	5.40												133.00
14435J31	CR09-07104-J			0.60	5.40												133.00
14436J31	CR09-06546-J			0.60	5.40	5.00											133.00
14437J31	CR09-06861-J																20.00
14438J31	CR09-07434-J			0.60	5.40												133.00
14439J31	CR09-07421-J			0.17	1.61												20.00
14440J31	CR09-07382-J			0.60	5.40												122.00
14441J31	CR09-07583-J			0.60	5.40												133.00
14442J31	CR09-01994-J			0.60	5.40		30.00	3.00			50.00						186.00
14443J31	CR09-01991-J			0.60	5.40						50.00						183.00
14444J31	C-384-04-31																5.00
14445J31	WOR-002-09-3															5.00	205.00
14446J31	CR-3348-06-3			0.60	3.40												73.00
14447J31	CR-3347-06-3			0.60	3.40												73.00
14448J31	CR-4807-06-3																175.00
14449J31	CR09-06983-J																67.00
14450J31	CR09-06225-J			0.60	5.40												67.00
14451J31	CR09-07486-J			0.39	3.51		19.50	1.95									65.00
14452J31*V	CR09-07678-J																167.00
14452J31*V	CR09-07678-J																-167.00
14452J31ADJ	CR09-07678-J			0.60	5.40	5.00											167.00
14453J31	CR09-07363-J			0.60	5.40												167.00
14454J31	CR09-07472-J			0.60	5.40		30.00	3.00									133.00
14455J31*V	CR-4309-04-3						30.00	3.00	25.00		50.00						252.00
14455J31*V	CR-4309-04-3						-30.00	-3.00	-25.00		-50.00						-252.00
14455J31ADJ	CR-4309-04-3						30.00	3.00			50.00						252.00
14456J31	CR09-06003-J			0.60	5.40							50.00					162.00
14457J31	2DC-SALINAS,	2.00															25.00
14458J31*V	CR09-07582-J			0.60	5.40												67.00

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14458J31*V	CR09-07582-J			-0.60	-5.40													-67.00
14458J31ADJ	CR09-07613-J			0.60	5.40													68.00
14458J31ADJ	CR09-07613-J			-0.60	-5.40													-68.00
14458J31B	CR09-07613-J			0.60	5.40													67.00
14459J31	CR09-06657-J			0.60	5.40		30.00	3.00										100.00
14460J31	CR-9957-06-3								25.00									50.00
14461J31	CR09-05104-J			0.60	5.40													133.00
14462J31	CR09-07579-J			0.60	5.40													68.00
14463J31*V	CR09-01660-J			0.60	5.40						50.00							317.00
14463J31*V	CR09-01660-J			-0.60	-5.40						-50.00							-317.00
14463J31ADJ	CR09-01660-J			0.60	5.40						50.00							317.00
14463J31ADJ	CR09-01660-J			-0.60	-5.40						-50.00							-317.00
14463J31B	CR09-01660-J			0.60	5.40							50.00						317.00
14464J31	CR-7856-07-3			0.60	3.40							50.00						245.00
14465J31	CR-7855-07-3			0.60	3.40		30.00	3.00				50.00						248.00
14466J31	CR09-07496-J			0.60	5.40		30.00	3.00										127.00
14467J31	CR-4080-06-3			0.60	3.40													100.00
14468J31	CR-9298-04-3																	100.00
14469J31	CR-9297-04-3																	100.00
14470J31	CR09-07638-J			0.60	5.40													68.00
14471J31	CR09-06483-J			0.12	1.08		6.00	0.60	25.00									97.00
14472J31*V	CR09-07582-J																	67.00
14472J31*V	CR09-07582-J																	-67.00
14472J31ADJ	CR09-07582-J			0.60	5.40													67.00
14473J31	CR09-07562-J			0.59	5.35													66.50
14474J31	CR09-07612-J			0.60	5.40		30.00	3.00										150.00
14475J31	CR09-06495-J								25.00									80.00
14476J31	CR09-06908-J																	67.00
14477J31	CR09-07696-J			0.60	5.40		30.00	3.00										600.00
14478J31	CR09-07680-J			0.60	5.40		30.00	3.00										178.00
14479J31	CR09-07152-J			0.15	1.35		7.50	0.75										77.00
14480J31	CR09-06961-J																	67.00
14481J31	CR09-07463-J			0.60	5.40		30.00	3.00										136.00
14482J31*V	CR08-03180-J																	183.00
14482J31*V	CR08-03180-J																	-183.00
14482J31ADJ	CR08-03180-J			0.60	5.40										50.00			183.00
14483J31*V	CR08-03177-J																	217.00
14483J31*V	CR08-03177-J																	-217.00
14483J31ADJ	CR08-03177-J			0.60	5.40							50.00						217.00
14484J31*V	CR08-06473-J																	217.00
14484J31*V	CR08-06473-J																	-217.00
14484J31ADJ	CR08-06473-J			0.60	5.40							50.00						217.00
14485J31*V	CR08-06472-J																	217.00
14485J31*V	CR08-06472-J																	-217.00
14485J31ADJ	CR08-06472-J			0.60	5.40							50.00						217.00
14486J31	CR-2187-05-3						30.00	3.00										151.00
14487J31	CR-2188-05-3																	349.00
14488J31	CR09-06694-J			0.60	5.40	5.00	30.00	3.00										153.00
14489J31	CR09-06693-J			0.60	5.40	5.00	30.00	3.00										153.00
14490J31	CR09-06692-J			0.60	5.40	5.00	30.00	3.00										200.00
14491J31	CR09-07475-J			0.60	5.40		30.00	3.00										151.00
14492J31	CR09-02483-J			0.60	5.40							50.00						184.00
14493J31*V	J-09-00441-J																	43.00

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14493J31*V	J-09-00441-J																	-43.00
14494J31	J-09-00441-J																	42.00
14495J31	J-09-00440-J			0.60	5.40		30.00	3.00										150.00
14496J31	CR09-01864-J			0.08	0.65		3.60	0.36	3.00									68.00
14497J31	CR09-01860-J				0.08		0.49	0.05	0.40									2.00
14498J31	CR09-07380-J																	20.00
14499J31	CR09-03243-J			0.60	5.40				25.00			50.00						208.00
14500J31	CR09-07596-J						30.00	3.00										130.00
14501J31	CR09-07643-J			0.44	3.99		22.20	2.22										74.00
14502J31	CR09-06963-J																	83.00
14503J31	CR09-07011-J																	52.00
14504J31	CR09-06967-J																	55.00
14505J31	CR09-07172-J			0.15	1.30		7.20	0.72										76.00
14506J31	CR09-07485-J			0.60	5.40		30.00	3.00										130.00
14507J31	CR09-07689-J			0.60	5.40		30.00	3.00										150.00
14508J31	CR09-06917-J			0.15	1.35		7.50	0.75										76.00
14509J31	CR09-07663-J			0.60	5.40		30.00	3.00										150.00
14510J31	CR09-07631-J			0.60	5.40													68.00
14511J31	CR09-07281-J			0.60	5.40	5.00												68.00
14512J31	CR09-06652-J			0.60	5.40		30.00	3.00										166.00
14513J31	CR09-07618-J			0.60	5.40		30.00	3.00										136.00
14514J31	CR09-07671-J			0.60	5.40		30.00	3.00										150.00
14515J31*V	CR09-07762-J																	167.00
14515J31*V	CR09-07762-J																	-167.00
14515J31ADJ	CR09-07762-J			0.60	5.40	5.00												167.00
14516J31*V	CR-1206-06-3																	187.50
14516J31*V	CR-1206-06-3																	-187.50
14516J31ADJ	CR-1206-06-3																	187.50
14517J31	CR09-07430-J			0.60	5.40													242.00
14518J31	CR09-07431-J			0.42	3.78													47.00
14519J31	CR08-04221-J																	26.00
14520J31	CR08-04220-J			0.15	1.40				6.52									24.00
14521J31	CR-99-03414-														50.00			169.00
14522J31*V	CR09-07532-J			0.60	5.40													133.00
14522J31*V	CR09-07532-J			-0.60	-5.40													-133.00
14522J31ADJ	CR09-07532-J			0.60	5.40													136.00
14523J31	CR09-07559-J			0.60	5.40													133.00
14524J31	CR09-07558-J			0.10	0.97													12.00
14525J31	CR09-07718-J			0.45	4.10		22.80	2.28										76.00
14526J31	CR09-07110-J																	67.00
14527J31	CR09-07776-J			0.60	5.40	5.00	30.00	3.00										153.00
14528J31	CR09-07754-J			0.60	5.40		30.00	3.00										203.00
14529J31	CR09-01056-J			0.23	2.12		11.77	1.18	9.81									50.00
14530J31	CR09-07763-J			0.60	5.40	5.00	30.00	3.00										145.00
14531J31	CR09-07780-J			0.60	5.40	5.00												167.00
14532J31	CR09-07498-J			0.60	5.40													133.00
14533J31	CR09-06924-J			0.60	5.40		30.00	3.00										150.00
14534J31	CR09-06922-J			0.24	2.16		12.00	1.20	10.00									50.00
14535J31	CR09-06734-J			0.60	5.40													242.00
14536J31*V	CR09-02383-J			0.60	5.40		30.00	3.00										142.00
14536J31*V	CR09-02383-J			-0.60	-5.40		-30.00	-3.00										-142.00
14537J31	CR09-04444-J																	80.00
14538J31	CR09-02383-J			0.60	5.40		30.00	3.00										100.00

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14539J31	CR09-07465-J			0.60	5.40		30.00	3.00										133.00
14540J31	CR09-07630-J			0.60	5.40		30.00	3.00										133.00
14541J31	CR09-00891-J			0.18	1.61				7.42									100.00
14542J31	CR09-07585-J			0.60	5.40													68.00
14543J31	CR09-07514-J			0.60	5.40													133.00
14544J31	CR08-05171-J			0.60	5.40													87.00
14545J31	CR08-02199-J			0.60	5.40							50.00						292.00
14546J31	CR08-02200-J			0.60	5.40							50.00						183.00
14547J31	CR-2355-07-3			0.60	3.40													263.00
14548J31	J-09-00451-J			0.60	5.40													85.00
14549J31	CR09-06940-J			0.14	1.25		6.90	0.69										78.00
14550J31	CR09-07454-J			0.39	3.56		19.80	1.98										66.00
14551J31	CR09-07553-J			0.48	4.32		24.00	2.40										80.00
14552J31	CR09-07706-J			0.60	5.40													68.00
14553J31	CR09-07426-J			0.60	5.40		30.00	3.00										150.00
14554J31	CR09-05804-J			0.60	5.40		30.00	3.00										100.00
14555J31	CR09-03824-J								25.00									127.00
14556J31	CR09-07586-J			0.60	5.40		30.00	3.00										245.00
14557J31	CR09-07253-J			0.60	5.40		30.00	3.00										100.00
14558J31	CR09-07252-J			0.60	5.40													67.00
14559J31	CR09-06795-J			0.60	5.40													133.00
14560J31	CR09-07528-J			0.60	5.40													133.00
14561J31	CR09-07527-J			0.60	5.40													242.00
14562J31	CR09-07794-J			0.60	5.40													133.00
14563J31	CR09-07639-J			0.60	5.40		30.00	3.00										150.00
14564J31	CR09-07487-J			0.60	5.40		30.00	3.00										145.00
14565J31	CR09-07686-J			0.45	4.10		22.80	2.28										76.00
14566J31	CR09-07546-J			0.45	4.10		22.80	2.28										76.00
14567J31	CR09-07289-J																	66.00
14568J31	CR09-06650-J			0.60	5.40		30.00	3.00										203.00
14569J31	CR09-07799-J			0.60	5.40													133.00
14570J31	2DC-MERCADO,	2.00																25.00
14571J31	CR09-07655-J			0.60	5.40		30.00	3.00										203.00
14572J31	CR09-07424-J			0.39	3.56		19.80	1.98										66.00
14573J31	J-09-00396-J																	84.00
14574J31	CR09-07438-J			0.60	5.40													68.00
14575J31	CR09-03122-J			0.60	5.40		30.00	3.00										100.00
14576J31	CR09-07728-J			0.60	5.40		30.00	3.00										145.00
14577J31	CR09-06904-J			0.60	5.40													167.00
14578J31	CR09-07745-J			0.60	5.40													133.00
14579J31	CR09-07665-J			0.48	4.37		24.30	2.43										81.00
14580J31	CR-9001-07-3			0.60	3.40		30.00	3.00				50.00						230.00
14581J31	CR09-07588-J			0.45	4.10		22.80	2.28										76.00
14582J31	CR08-07093-J			0.60	5.40		30.00	3.00				50.00						200.00
14583J31	CR09-07812-J			0.60	5.40													167.00
14584J31*V	SC-066-09-31															5.00		205.00
14584J31*V	SC-066-09-31															-5.00		-205.00
14584J31ADJ	SC-066-09-31															5.00		205.00
14585J31	3DC-RODRIGUE	3.00																29.00
14586J31*V	CR09-07684-J			0.60	5.40													133.00
14586J31*V	CR09-07684-J			-0.60	-5.40													-133.00
14586J31ADJ	CR09-07523-J			0.60	5.40													133.00
14587J31*V	CR09-07682-J			0.60	5.40													67.00

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□□14587J31*V	CR09-07682-J			-0.60	-5.40													-67.00
□□14587J31ADJ	CR09-07521-J			0.40	3.61		20.10	2.01										67.00
□□14588J31	1DC-GARZA, M	1.00																23.00
□□14589J31	CR09-07497-J			0.60	5.40													133.00
□□14592J31	CR09-06526-J																	49.00
□□14593J31	CR09-07542-J			0.60	5.40		30.00	3.00										133.00
□□14594J31	CR09-07607-J			0.42	3.78		21.00	2.10										70.00
□□14595J31	J-09-00446-J			0.53	4.79													55.00
□□14596J31	CR09-07572-J			0.60	5.40		30.00	3.00										130.00
□□14597J31	CR09-05993-J			0.60	5.40								50.00					132.00
□□14598J31	CR09-02384-J			0.60	5.40								50.00					142.00
□□14599J31	CR09-01945-J								25.00			50.00						127.00
□□14602J31	CR09-06907-J			0.60	5.40		30.00	3.00										145.00
□□14604J31	CR09-07100-J																	67.00
□□14609J31	CR09-07407-J																	20.00
□□14610J31	CR09-07408-J			0.60	5.40													133.00
□□14611J31	CR09-07535-J			0.60	5.40		30.00	3.00										101.00
□□14612J31	CR09-07752-J			0.60	5.40													122.00
□□14613J31	CR09-07623-J			0.60	5.40		30.00	3.00										203.00
□□14614J31	JP31/DC 425-	5.00																37.00
□□14622J31	CR09-07580-J			0.45	4.05		22.50	2.25										75.00
□□14623J31	CR09-07042-J			0.60	5.40		30.00	3.00										203.00
□□14624J31	CR09-07043-J			0.18	1.54													87.00
□□14625J31	CR09-07676-j			0.60	5.40													242.00
□□14626J31	CR09-07442-J			0.60	5.40		30.00	3.00										163.00
□□14627J31	CR09-07675-J			0.60	5.40		30.00	3.00										175.00
□□14628J31	CR09-07781-J			0.60	5.40		30.00	3.00										166.00
□□14629J31	1DC-PAYEUR,	1.00																21.00
□□14630J31	CR09-07567-J			0.60	5.40		30.00	3.00										148.00
□□14631J31	CR09-07611-J			0.48	4.32		24.00	2.40										80.00
□□14632J31	CR09-07177-J																	103.00
□□14633J31	CR-9030-07-3			0.60	3.40		30.00	3.00							50.00			248.00
□□14634J31	CR09-07278-J		5.00	0.60	5.40													85.00
□□14635J31	CR09-03814-J			0.60	5.40				25.00									192.00
□□14636J31	FD-173-09-31																	87.00
□□14637J31	J-09-00477-J			0.44	4.02													50.00
□□14638J31	4DC-FLORES,	4.00																33.00
□□14639J31	CR09-05710-J			0.60	5.40		30.00	3.00				50.00						180.00
□□14640J31	CR09-07804-J			0.48	4.32		24.00	2.40										80.00
□□14641J31	CR09-07803-J			0.44	3.99		22.20	2.22										74.00
□□14642J31	CR09-06294-J			0.60	5.40		30.00	3.00	25.00									155.00
□□14643J31	CR09-07825-J			0.60	5.40		30.00	3.00										145.00
□□14644J31	CR09-07804-J			0.12	1.08		6.00	0.60										58.00
□□14645J31	CR09-07165-J			0.10	0.89													188.00
□□14646J31	CR09-04376-J																	50.00
□□14647J31	3DC-LAROQUE,	3.00																29.00
□□14648J31	CR09-07428-J			0.60	5.40		30.00	3.00										150.00
□□14649J31	CR09-03160-J																	6.00
□□14650J31	CR09-07203-J			0.60	5.40	5.00												167.00
□□14651J31	CR09-07729-J			0.60	5.40													133.00
□□14652J31	CR09-07685-J			0.30	2.70		15.00	1.50										50.00
□□14653J31	CR09-07715-J			0.60	5.40		30.00	3.00										150.00
□□14654J31	CR09-07771-J			0.60	5.40		30.00	3.00										200.00

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14655J31	CR09-07769-J			0.24	2.16		12.00	1.20										40.00
14656J31*V	CR09-03818-J																	217.00
14656J31*V	CR09-03818-J																	-217.00
14656J31ADJ	CR09-03818-J			0.60	5.40								50.00					217.00
14657J31*V	CR-557-02-31																	160.00
14657J31*V	CR-557-02-31																	-160.00
14657J31ADJ	CR-557-02-31					5.00		3.00							50.00			160.00
14658J31	CR09-07184-J																	85.00
14659J31	CR09-05075-J			0.60	5.40		30.00	3.00										100.00
14660J31	CR09-07540-J			0.60	5.40													68.00
14661J31	CR09-06958-J			0.60	5.40		30.00	3.00										157.00
14662J31	CR09-07779-J			0.60	5.40	5.00												167.00
14663J31	CR09-07778-J			0.60	5.40	5.00	30.00	3.00										153.00
14664J31	CR09-06375-J			0.60	5.40				25.00									158.00
14665J31	CR09-07677-J			0.60	5.40													133.00
14666J31	CR09-07610-J			0.60	5.40		30.00	3.00										153.00
14667J31	CR09-07608-J			0.60	5.40													133.00
14668J31	CR09-07512-J			0.60	5.40		30.00	3.00										150.00
14669J31	CR09-07759-J			0.60	5.40		30.00	3.00										142.00
14670J31	2DC-LOPEZ, F	2.00																25.00
14671J31	2DC-HUERTA,	2.00																25.00
14672J31	J-09-00444-J					5.00												101.00
14673J31	CR09-07584-J			0.45	4.05		22.50	2.25										75.00
14674J31	CR-8966-06-3			0.17	0.93		8.12	0.81	25.00									70.00
14675J31	CR09-07927-J			0.60	5.40		30.00	3.00										600.00
14676J31	CR09-06404-J			0.60	5.40		30.00	3.00										100.00
14677J31	CR09-07792-J			0.60	5.40													167.00
14678J31	CR09-07473-J			0.40	3.61		20.10	2.01										67.00
14679J31	CR09-07714-J			0.45	4.05		22.50	2.25										75.00
14680J31	CR09-07644-J			0.60	5.40		30.00	3.00										175.00
14681J31	CR09-07688-J			0.60	5.40		30.00	3.00										100.00
14682J31	CR09-07401-J			0.60	5.40		30.00	3.00										110.00
14683J31	CR09-07710-J			0.60	5.40													133.00
14684J31	CR09-07708-J			0.13	1.24		6.90	0.69										23.00
14685J31	CR09-07609-J			0.60	5.40		30.00	3.00										100.00
14686J31	CR09-07371-J			0.60	5.40	5.00												133.00
14687J31	CR09-07372-J			0.60	5.40	5.00												242.00
14688J31	CR09-07928-J			0.60	5.40	5.00	30.00	3.00										127.00
14689J31	CR09-07739-J			0.60	5.40													133.00
14690J31	CR09-06604-J			0.14	1.19		6.60	0.66										78.00
14691J31	CR09-07830-J			0.60	5.40		30.00	3.00										150.00
14692J31	CR09-07573-J			0.60	5.40													67.00
14693J31	CR09-07789-J			0.60	5.40	5.00												68.00
14694J31	CR09-07461-J			0.60	5.40		30.00	3.00										105.00
14695J31	CR09-07908-J			0.60	5.40		30.00	3.00										203.00
14696J31	CC AUTOPSY F																	1.75
14697J31	FD-174-09-31																	87.00
14698J31	CR08-03673-J			0.60	5.40													133.00
14699J31	CR08-03672-J			0.60	5.40													133.00
14700J31	CR08-03147-J			0.60	5.40													133.00
14701J31	CR08-03146-J			0.60	5.40													101.00
14702J31	CR09-07324-J			0.60	5.40	5.00												130.00
14703J31	CR09-07553-J			0.12	1.08		6.00	0.60										75.00

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14704J31	CR09-07902-J			0.60	5.40													133.00
14705J31	CR-7709-07-3			0.60	3.40		30.00	3.00	25.00									171.00
14706J31	CR09-07816-J			0.60	5.40		30.00	3.00										125.00
14707J31	CR08-04144-J			0.60	5.40		30.00	3.00										150.00
14708J31	CR-602-06-31			0.60	3.40		30.00	3.00				50.00						344.00
14709J31	J-09-00508-J		5.00	0.60	5.40													167.00
14710J31	CR09-07695-J			0.60	5.40		30.00	3.00										145.00
14711J31	CR09-07699-J																	20.00
14712J31	CR09-07645-J			0.46	4.15		23.10	2.31										77.00
14713J31	CR09-07744-J			0.60	5.40		30.00	3.00										103.00
14714J31	J-09-00503-J		5.00	0.60	5.40													85.00
14715J31	CR09-07270-J			0.60	5.40													242.00
14716J31	CR09-07271-J			0.34	3.13		17.40	1.74										58.00
14717J31	CR09-07801-J			0.60	5.40		30.00	3.00										130.00
14718J31	CR09-07468-J			0.60	5.40		30.00	3.00										133.00
14719J31	CR09-07555-J			0.60	5.40													133.00
14720J31	CR09-07554-J			0.04	0.37		2.10	0.21										7.00
14721J31	CR09-07726-J			0.60	5.40		30.00	3.00										110.00
14722J31	CR09-07952-J			0.45	4.10		22.80	2.28										76.00
14723J31	CR08-07667-J			0.60	5.40		30.00	3.00				50.00						250.00
14724J31	CR09-07753-J			0.60	5.40	5.00	30.00	3.00										121.00
14725J31	CR09-07955-J			0.60	5.40													133.00
14726J31	CR09-07911-J			0.60	5.40		30.00	3.00										110.00
14727J31	CR09-07840-J			0.60	5.40													68.00
14728J31	SC-070-09-31																	5.00
14729J31	CR09-07453-J			0.60	5.40		30.00	3.00										110.00
14730J31	CR09-07480-J			0.60	5.40		30.00	3.00										127.00
14731J31	CR-6201-07-3			0.60	3.40					5.00								73.00
14732J31	CR-6202-07-3			0.60	3.40					5.00								73.00
14733J31	CR09-07600-J			0.42	3.78		21.00	2.10										70.00
14734J31	CR09-07922-J			0.60	5.40	5.00												67.00
14735J31	CR09-07539-J			0.60	5.40													133.00
14736J31	CR09-07983-J			0.60	5.40	5.00	30.00	3.00										125.00
14737J31	CR09-07849-J			0.60	5.40		30.00	3.00										130.00
14738J31	J-09-00506-J		5.00	0.60	5.40													85.00
14739J31	CR09-04326-J																	110.00
14740J31	CR09-07975-J			0.45	4.10		22.80	2.28										76.00
14741J31	CR09-07895-J			0.60	5.40		30.00	3.00										172.00
14742J31	CR09-07897-J																	20.00
14743J31	CR09-07648-J			0.60	5.40		30.00	3.00										175.00
14744J31	2DC-LOPEZ, F	2.00																25.00
14745J31	1BC-TORRES,	1.00																23.00
14746J31	J-09-00493-J			0.60	5.40													167.00
14747J31	CR09-07982-J			0.60	5.40	5.00	30.00	3.00										153.00
14748J31	CR-4093-02-3														50.00			134.00
14749J31	CR09-02814-J			0.15	1.30		7.20	0.72	25.00									76.00
14750J31	CR09-02814-J																	27.00
14751J31	CR09-07913-J			0.60	5.40													167.00
14752J31	CR09-07951-J			0.60	5.40		30.00	3.00										150.00
14753J31	CR09-06152-J			0.60	5.40		30.00	3.00										100.00
14754J31	CR09-07381-J			0.46	4.21		23.40	2.34										78.00
14755J31	CR08-05388-J			0.60	5.40								50.00					112.00
14756J31	CR-08-00208-			0.60	3.40													238.00

Receipt #	Docket #....	.....PVS	.....SAF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	.....WF	FCONST.3	....WFDA	...WFDPS	....WFSO	..WRITEX	WRITPOSS	...Total
□□14757J31	CR-08-00210-			0.60	3.40		30.00	3.00										129.00
□□14758J31	CR08-02368-J			0.60	5.40		30.00	3.00										150.00
□□14759J31	CR08-02370-J			0.60	5.40		30.00	3.00										150.00
□□14760J31	CR08-02369-J			0.60	5.40													133.00
□□14761J31	CR09-06878-J			0.60	5.40													112.00
□□14762J31	CR09-06006-J			0.60	5.40								50.00					142.00
□□14763J31	CR08-02510-J			0.60	5.40		30.00	3.00				50.00						186.00
□□14764J31	CR09-08021-J			0.60	5.40		30.00	3.00										108.00
□□14765J31	CR09-07524-J			0.60	5.40		30.00	3.00										150.00
□□14766J31	J-09-00398-J			0.12	1.05				25.00									80.00
□□14767J31	10DC-FERGUSO	10.00																57.00
□□14768J31	CR09-06265-J			0.60	5.40		30.00	3.00										153.00
□□14769J31	CR09-07945-J			0.38	3.45		19.20	1.92										64.00
□□14770J31	CR09-05855-J			0.60	5.40		30.00	3.00										100.00
□□14771J31	CR08-03270-J			0.60	5.40		30.00	3.00										150.00
□□14772J31	CR-9051-05-3												50.00					153.00
□□14773J31	CR08-07732-J			0.60	5.40								50.00					112.00
□□14774J31	CR09-06837-J			0.60	5.40		30.00	3.00										163.00
□□14775J31	CR09-08043-J			0.60	5.40		30.00	3.00										100.00
□□14776J31	CR09-07734-J			0.60	5.40													133.00
□□14777J31	CR-489-05-31						30.00	3.00				50.00						197.00
□□14889J31*V	CR09-01908-J			0.60	5.40										50.00			183.00
□□14889J31*V	CR09-01908-J			-0.60	-5.40										-50.00			-183.00
□□14889J31ADJ	CR09-01908-J			0.42	3.84										35.47			83.00
□□C-731302066	CR09-07237-J			0.60	5.40		30.00	3.00										153.00
□□																		
Totals		40.00	35.00	190.71	1680.74	146.72	5356.36	544.63	745.88	10.00	0.00	1550.00	500.00	50.00	335.47	10.00	5.00	55471.75
□□																		

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL1
For Month: December, 2009

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
. Cases Filed:	495	108	0	7	0
. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	267	59	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	148	4	2	1	1
. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge	Guilty 2	5			
	Not Guilty 0	0	1	0	3
B. Trial by Jury	Guilty 0	0			
	Not Guilty 0	0	0	0	0
C. Dismissed At Trial	1	2	0	0	0
. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	3	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	24	11	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
. Cases Appealed	0	0	0	1	0

. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted	0
A. Warnings Administered	0	12. Inquests Conducted	14
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held	0
C. Detention Hearings Held	0	14. Search Warrants Issued	0
D. Failure to Attend School Cases Filed	0	15. Arrest Warrants Issued	XXXXXXXX
E. Violation of Local Daytime Curfew Ordinance	0	A. Class C Misd. Only	1049
F. Referred to Juvenile Court for Delinquent Conduct	0	B. Fel., Class A & B	4
G. Held in Contempt, Fined, or Denied Driving Privileges	0	16. Magistrate Warnings Given	1
		17. Emergency Mental Health Hearings Held	0

X14

7. Parent Contibuting to Nonattendance Cases Filed	0	18. Magistrate's Orders for Emergency Protection	0
8. Peace Bond Hearings Held	0	19. Total Revenue	$55,471.75
9. Class A or B Misdemeanor Complaints Accepted	60	Judge: LUIS J. GARZA	
10. Felony Complaints Accepted	40		

5□F66□5

X14-a

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-09

PBA

Judge: Ismael "Melo" Ochoa — **City: MISSION, TX**
Precinct No. 3 Place No. 2 — **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	11707J32 X	THRU	12070J32 X	$ 59046.75 ~~57,333.75~~
	(Control #s)	~~0.00~~	THRU	~~0~~	

LESS: DUE AS REFUNDS		$ -
Overpayment		
COST ON DEPOSIT		3,224.00 X7
ADD: COST ON DEPOSIT LIQUIDATED		2,859.00 X7
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		$ 58681.75 ~~56,968.75~~ X3
Less: Total amount of remittances to County Treasurer (From Part II)		59329.75
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		648.00 ~~56,968.75~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)		
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	$ 57,333.75 B1	
Add: Previous Month's Bond Overtransfer NOV '09	283.00	
HCSO Monthly 'D' Collections (Dec.)	1713.00 X9	
	59329.75	
	$ ~~57,333~~.75	

X1

RECEIVED BY COUNTY AUDITOR JAN 13 AM 9 02

PREPARED BY: Patricia Perez — DATE PREPARED: 1-12-10

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

JUSTICE OF THE PEACE — 1-12-10 DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 — REVISED: 1/08

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/25/10

X20

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-09

PBA

Judge: Ismael "Melo" Ochoa — **City: MISSION, TX**
Precinct No. 3 Place No. 2 — **Hidalgo County, Texas**

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					28141.55
County Fines (Local Fine)		LGC 113.004, PC 12.23		1100-351-10-066-000-0-000	$ ~~27,280.05~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	171.70 ~~171.00~~
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	239.50 ~~252.00~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-10-000-009-0-000	400.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	713.89 ~~698.89~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1241-341-10-066-000-0-000	224.97 ~~219.97~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	919.88 ~~899.88~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	122.19 ~~102.19~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	30.54 ~~25.55~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	344.57 ~~328.57~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	80.00
Special Fees				1100-341-10-066-000-0-000	384.00
Deferred Disposition		C.C.P. Art. 45.051	354.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	30.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	134.97 ~~131.97~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-066-000-0-000	321.87 ~~312.87~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	800.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	15.00 ~~10.00~~
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	7.50 ~~2.50~~
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	11.00 ~~4.00~~
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	152.74 ~~127.74~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.50 ~~3.50~~
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	5.00 -
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	55.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	9265.64 ~~9,065.64~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	210.00 ~~180.00~~
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	22.00 ~~20.00~~
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.50
Indigent legal Services Fee-JP ($2)	64	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	128.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3098.90 ~~3,068.90~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	903.86 ~~883.86~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1196.78 ~~1,169.78~~
Birth Certificate Fee ($1.80)	0	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511(c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	431.94 ~~421.94~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	699.62 ~~679.62~~
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	10.00
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	15.00 ~~15.00~~
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	1601.48 ~~149.48~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	100.00
Precinct #3				1100-342-10-293-000-0-000	6804.66 ~~6,634.66~~
Precinct #4				1100-342-10-294-000-0-000	150.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	25.00
School District Arrest Fee				1100-342-10-060-003-0-000	65.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Due to Others- Refund-Overpayments				1100-202-00-000-012-0-000	200.00 -
Due to Others				1100-202-00-000-013-0-000	-
Restitution				1100-202-00-000-012-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,705.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	350.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,250.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	65.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	30.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	10.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	5.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~56,069.05~~

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/25/10

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 1/08

58681.75

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON3
11683J32*V	T04-2752MO	12/09/09	LOPEZ, VICENTE JR	SPEEDING (EXCEED PRI	09/05/04			-283.00									
11683J32ADJ	T04-2752MO	12/09/09	LOPEZ, VICENTE JR	SPEEDING (EXCEED PRI	09/05/04					40.00		3.00				146.00	
11707J32	T09-4360MO	12/01/09	HINOJOSA, YULI	PARKING OR STANDING	07/30/09											32.00	
11708J32	C-09-243MO	12/01/09	CARNOHAN, CHRIS	Civil Case	12/01/09						25.00						
11709J32	T09-6078MO	12/01/09	GONZALEZ, ORENCIO	SPEEDING (EXCEED PRI	11/10/09					40.00		3.00	1.00			36.00	
11710J32	T09-6069MO	12/01/09	VELASQUEZ, GABRIE	SPEEDING (EXCEED PRI	11/12/09					40.00		3.00	1.00			54.00	
11711J32	FED-09-284MO	12/01/09	WADDELL, ANTHONY	Forcible Entry Detai	10/22/09				200.00								
11712J32	T09-6132MO	12/01/09	GUILLERMO-SALAZAR	NO DRIVER'S LICENSE	11/10/09					40.00		3.00	1.00			66.00	
11713J32	FED-09-328MO	12/01/09	WOLF, BRANDON	Forcible Entry Detai	12/01/09						25.00						120.00
11714J32	CR09-1872MO	12/01/09	GUZMAN, DAVID JR	FAIL TO ATTEND SCHOO	10/21/09					40.00		3.00	1.00			200.00	
11715J32	FED-09-329MO	12/01/09	PARADISE COUNTRY	Forcible Entry Detai	12/01/09						25.00						60.00
11716J32	CR09-1860MO	12/01/09	RAMIREZ, CRYSTAL	FAIL TO ATTEND SCHOO	10/21/09					40.00		3.00	1.00			200.00	
11717J32	CR09-1871MO	12/01/09	GUAJARDO, JOHN EL	FAIL TO ATTEND SCHOO	10/21/09					40.00		3.00	1.00			200.00	
11718J32	CR09-1867MO	12/01/09	OCHOA, SYMON LEER	FAIL TO ATTEND SCHOO	10/21/09					40.00		3.00	1.00			200.00	
11719J32	J09-416MO	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/28/09					40.00		3.00	1.00			200.00	
11720J32	J09-405MO	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/21/09					40.00		3.00	1.00			200.00	
11721J32	J09-411MO	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/21/09					40.00		3.00	1.00			200.00	
11722J32	J09-406MO	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/21/09					40.00		3.00	1.00			200.00	
11723J32	T09-3387MO	12/01/09	VASQUEZ, SONIA	UNRESTRAINED CHILD U	06/25/09					3.16		0.23	0.09			16.00	
11724J32	J09-402MO	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/21/09					40.00		3.00	1.00			200.00	
11725J32	T09-5813MO	12/01/09	SALAZAR, VICTOR E	NO LIABILITY INSURAN	10/30/09					40.00		3.00	1.00			175.00	
11726J32	J09-421MO	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/28/09					40.00		3.00	1.00			200.00	
11727J32	T09-5676MO	12/01/09	VARGAS, RODOLFO	NO DRIVER'S LICENSE	10/15/09					40.00		3.00	1.00			66.00	
11728J32	J09-404MO	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/21/09					40.00		3.00	1.00			200.00	
11729J32	J09-364MO	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/09/09					40.00		3.00	1.00			200.00	
11730J32	J09-418MO	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/27/09					40.00		3.00	1.00			200.00	
11731J32	J09-397MO	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/21/09					40.00		3.00	1.00			200.00	
11732J32*V	CR09-1999MO	12/01/09	CANO, TERESA FRAN	PUBLIC INTOXICATION	11/20/09			167.00									
11732J32*V	CR09-1999MO	12/09/09	CANO, TERESA FRAN	PUBLIC INTOXICATION	11/20/09			-167.00									
11732J32ADJ	CR09-1999MO	12/09/09	CANO, TERESA FRAN	PUBLIC INTOXICATION	11/20/09					40.00		3.00	1.00			100.00	
11733J32	CR09-1716MO	12/01/09	SILVA, JARAZET CE	FAIL TO ATTEND SCHOO	10/08/09					40.00		3.00	1.00			200.00	
11734J32	T09-6021MO	12/01/09	RIOS, ESTEFANIA M	SPEEDING (EXCEED PRI	11/15/09					40.00		3.00	1.00			60.00	
11735J32	T09-1368MO	12/01/09	EGUI, BLANCA NELL	NO DRIVER'S LICENSE	02/17/09					40.00		3.00	1.00			66.00	
11736J32	T09-5501MO	12/01/09	PERALES, BRENDA	NO DRIVER'S LICENSE	10/02/09					40.00		3.00	1.00			66.00	
11737J32	J09-395MO	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/21/09					40.00		3.00	1.00			200.00	
11738J32	J09-420MO	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/27/09					40.00		3.00	1.00			200.00	
11739J32	J09-410MO	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/21/09					40.00		3.00	1.00			200.00	
11740J32	CR09-1886MO	12/01/09	MEJIA, ERICA	CONTEMPT OF COURT	11/05/09					40.00		3.00	1.00				
11741J32	S-09-203MO	12/01/09	ARACELI CANTU	Small Claims	12/01/09												
11742J32	T09-4420MO	12/01/09	ELIZONDO, JORGE L	NO DRIVER'S LICENSE	07/17/09					35.83		2.69	0.89				
11743J32	T08-2966MO	12/01/09	MOLINA, ANTONIO	NO LIABILITY INSURAN	06/06/08					40.00		3.00	1.00			350.00	
11744J32	T08-2967MO	12/01/09	MOLINA, ANTONIO	EXPIRED DRIVER'S LIC	06/06/08					29.86		2.24	0.74				
11745J32	CR09-1868MO	12/01/09	ARANDA, CINTHIA K	FAIL TO ATTEND SCHOO	10/21/09					40.00		3.00	1.00			200.00	
11746J32	J09-417MO	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/28/09					40.00		3.00	1.00			200.00	
11747J32	CR09-1835MO	12/01/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	10/26/09					40.00		3.00	1.00			33.00	
11748J32	J09-386MO	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/21/09					40.00		3.00	1.00			200.00	
11749J32	T09-4391MO	12/01/09	CORDOVA,SYLVIA Y	UNSAFE SPEED - 0 MPH	08/06/09					40.00		3.00	1.00			103.00	
11750J32	CR09-1812MO	12/01/09	CASTELLON, HECTOR	FAIL TO ATTEND SCHOO	10/21/09					40.00		3.00	1.00			200.00	
11751J32	T09-4321MO	12/01/09	CASTELLON, HECTOR	FAIL SIGNAL LANE CHA	07/14/09					40.00		3.00	1.00			53.00	
11752J32	T09-4320MO	12/01/09	CASTELLON, HECTOR	NO DRIVER'S LICENSE	07/14/09					40.00		3.00	1.00			66.00	
11753J32	CR09-0670MO	12/02/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	05/01/09					40.00		3.00	1.00				
11755J32	T01-2893MO	12/02/09	VALDEZ, JUANA	NO LIABILITY INSURAN	09/20/01					17.00		3.00			0.50	350.00	
11756J32	T09-6055MO	12/02/09	OLVERA, JOSE GUAD	EXPIRED LICENSE PLAT	10/31/09					40.00		3.00	1.00			66.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON3
11757J32	T09-5063MO	12/02/09	TORRES, JONATHAN	SPEEDING (EXCEED PRI	09/05/09					40.00		3.00	1.00			45.00	
11758J32	T09-3391MO	12/02/09	VENECIA, JOSE FRA	NO SAFETY BELT	06/25/09					40.00		3.00	1.00			50.00	
11759J32	CR09-1985MO	12/02/09	MARTINEZ, CELIA	CONTEMPT OF COURT	11/17/09					40.00		3.00	1.00			33.00	
11760J32*V	T09-1572MO	12/02/09	PEREZ, ELIAZAR	NO SAFETY BELT	02/26/09					40.00		3.00	1.00			50.00	
11760J32*V	T09-1572MO	12/02/09	PEREZ, ELIAZAR	NO SAFETY BELT	02/26/09					-40.00		-3.00	-1.00			-50.00	
11760J32ADJ	T09-1572MO	12/02/09	PEREZ, ELIAZAR	NO SAFETY BELT	02/26/09												
11761J32	T09-1571MO	12/02/09	PEREZ, ELIAZAR	NO LIABILITY INSURAN	02/26/09					40.00		3.00	1.00			350.00	
11762J32	CR00-0793MO	12/02/09	HOYUELA, JUAN JOS	PUBLIC INTOXICATION	02/22/00	5.00				17.00		3.00				50.00	
11763J32*V	T09-5432MO	12/02/09	GONZALEZ, JOSE AN	UNRESTRAINED CHILD	10/01/09											50.00	
11763J32*V	T09-5432MO	12/02/09	GONZALEZ, JOSE AN	UNRESTRAINED CHILD	10/01/09											-50.00	
11763J32ADJ	T09-5432MO	12/02/09	GONZALEZ, JOSE AN	UNRESTRAINED CHILD	10/01/09											37.50	
11764J32	CR09-1885MO	12/02/09	ARANDA, MARGARITA	CONTEMPT OF COURT	11/05/09					40.00		3.00	1.00			183.00	
11765J32	FED-09-330MO	12/02/09	EDWIN B. HAYNES &	Forcible Entry Detai	12/02/09						25.00						60.00
11766J32	T99-0153MO	12/02/09	GALLEGOS, RIGOBER	NO DRIVER'S LICENSE	11/28/98					17.00		3.00				30.00	
11767J32*V	T99-0154MO	12/02/09	GALLEGOS, RIGOBER	DEFECTIVE REQUIRED E	11/28/98					17.00		3.00		5.00		21.50	
11767J32*V	T99-0154MO	12/02/09	GALLEGOS, RIGOBER	DEFECTIVE REQUIRED E	11/28/98					-17.00		-3.00		-5.00		-21.50	
11767J32A	T99-0154MO	12/02/09	GALLEGOS, RIGOBER	DEFECTIVE REQUIRED E	11/28/98					17.00		3.00				25.00	
11767J32AD*	T99-0154MO	12/02/09	GALLEGOS, RIGOBER	DEFECTIVE REQUIRED E	11/28/98					17.00		3.00				24.50	
11767J32AD*	T99-0154MO	12/02/09	GALLEGOS, RIGOBER	DEFECTIVE REQUIRED E	11/28/98					-17.00		-3.00				-24.50	
11767J32ADJ	T99-0154MO	12/02/09	GALLEGOS, RIGOBER	DEFECTIVE REQUIRED E	11/28/98					17.00		3.00		5.00		24.50	
11767J32ADJ	T99-0154MO	12/02/09	GALLEGOS, RIGOBER	DEFECTIVE REQUIRED E	11/28/98					-17.00		-3.00		-5.00		-24.50	
11768J32	T09-5978MO	12/02/09	ZUNIGA, CRISTAL	DISPLAY EXPIRED LICE	11/06/09												
11769J32	CR09-2000MO	12/02/09	NOT FOR PUBLIC IN	MINOR POSS. TOBACCO	11/03/09					40.00		3.00	1.00			200.00	
11770J32	T09-6001MO	12/02/09	REYES, BOBBY LEE	SPEEDING (EXCEED PRI	11/14/09					40.00		3.00	1.00				
11771J32	T09-6076MO	12/02/09	RIZO, MARIA GUZMA	SPEEDING (EXCEED PRI	11/09/09					40.00		3.00	1.00				
11772J32	T09-5908MO	12/02/09	HUERTA, OSCAR	EXPIRED MOTOR VEHICL	10/21/09												
11773J32	CR09-1907MO	12/02/09	GARCIA, JUANA Y	OPEN CONTAINER OF AL	10/29/09					40.00		3.00	1.00			200.00	
11774J32*V	T09-6074MO	12/02/09	BARBOSA, LUIS ANT	SPEEDING (EXCEED PRI	11/18/09					40.00		3.00	1.00				
11774J32*V	T09-6074MO	12/02/09	BARBOSA, LUIS ANT	SPEEDING (EXCEED PRI	11/18/09					-40.00		-3.00	-1.00				
11774J32ADJ	T09-6074MO	12/02/09	BARBOSA, LUIS ANT	SPEEDING (EXCEED PRI	11/18/09					40.00		3.00	1.00				
11775J32	T09-2386MO	12/02/09	ARMEJO, CLAUDIO	NO LIABILITY INSURAN	04/10/09					40.00		3.00	1.00			350.00	
11776J32	T09-5839MO	12/02/09	MIRELES, YEIMI C.	SPEEDING (EXCEED PRI	11/06/09					40.00		3.00	1.00			50.00	
11777J32	T09-5898MO	12/02/09	MONROY, EMMA PERE	SPEEDING (EXCEED PRI	10/28/09					40.00		3.00	1.00			24.00	
11778J32*V	T09-5520MO	12/02/09	LOPEZ, DAYANARA G	SPEEDING (EXCEED PRI	09/21/09					9.40		0.71	0.24			36.00	
11778J32*V	T09-5520MO	12/02/09	LOPEZ, DAYANARA G	SPEEDING (EXCEED PRI	09/21/09					-9.40		-0.71	-0.24			-36.00	
11778J32AD	T09-5520MO	12/02/09	LOPEZ, DAYANARA G	SPEEDING (EXCEED PRI	09/21/09					9.40		0.71	0.24			11.00	
11778J32ADJ	T09-5520MO	12/02/09	LOPEZ, DAYANARA G	SPEEDING (EXCEED PRI	09/21/09					9.40		0.71	0.24			36.00	
11778J32ADJ	T09-5520MO	12/02/09	LOPEZ, DAYANARA G	SPEEDING (EXCEED PRI	09/21/09					-9.40		-0.71	-0.24			-36.00	
11779J32	CR09-1954MO	12/02/09	NOT FOR PUBLIC IN	ASSAULT BY THREAT	11/19/09					40.00		3.00	1.00			200.00	
11780J32	FED-09-331MO	12/02/09	PEREZ, MIGUEL ANG	Forcible Entry Detai	12/02/09						25.00						60.00
11781J32	C-09-244MO	12/02/09	LACK'S VALLEY STO	Civil Case	12/02/09						25.00						60.00
11782J32	C-09-245MO	12/02/09	LACK'S VALLEY STO	Civil Case	12/02/09						25.00						60.00
11783J32	T08-4318MO	12/03/09	GARCIA, GILMA	NO SAFETY BELT	07/18/08					40.00		3.00	1.00			50.00	
11784J32	T09-5229MO	12/03/09	HERRERA, SERGIO E	NO LIABILITY INSURAN	09/12/09					40.00		3.00	1.00			58.00	
11785J32	T09-5827MO	12/03/09	RODRIGUEZ, MARIAN	NO SAFETY BELT	11/03/09					40.00		3.00	1.00				
11786J32	T09-5831MO	12/03/09	GUERRA, ZULEMA CA	UNRESTRAINED UNDER F	10/26/09					40.00		3.00	1.00				
11787J32	CR09-1529MO	12/03/09	BOHAC, GREGORY AL	OVER BAG LIMIT/MOURN	09/12/09					40.00		3.00	1.00				
11788J32	T09-5220MO	12/03/09	SAUCEDO, BLANCA J	DISREGARD OFFICIAL T	09/21/09					40.00		3.00	1.00				
11789J32	T09-6157MO	12/03/09	PALACIOS, ISABEL	SPEEDING (EXCEED PRI	11/16/09					40.00		3.00	1.00			39.00	
11790J32	J09-281MO	12/03/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/18/09					40.00		3.00	1.00			18.00	
11791J32	CR09-1796MO	12/03/09	KOELLE, CLAIRMONT	PERMIT LIVESTOCK TO	10/14/09					40.00		3.00	1.00				
11792J32	T09-5679MO	12/03/09	HERNANDEZ, FRANCI	SPEEDING (EXCEED PRI	10/15/09					40.00		3.00	1.00				
11793J32	T09-4661MO	12/03/09	FLORES, PRISCILLA	EXPIRED LICENSE PLAT	08/17/09					40.00		3.00	1.00			66.00	

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11794J32	FED-09-332MO	12/03/09	SANCHEZ, MARGIL,	Forcible Entry Detai	12/03/09						25.00						60.00
11795J32	T09-1810MO	12/03/09	FLORES, ABEL GONZ	SPEEDING (EXCEED PRI	02/25/09					13.34		0.99	0.34			180.00	
11796J32	A09-212	12/03/09	SALAZAR, REFUGIA														
11797J32	FED-09-333MO	12/03/09	HECTOR AND ENRIQU	Forcible Entry Detai	12/03/09						25.00						60.00
11798J32	S-09-204MO	12/03/09	NORDHAUSEN, ERIC	Small Claims	12/03/09												
11799J32	T08-3556MO	12/03/09	RUEDA, ANGEL	NO LIABILITY INSURAN	06/27/08					40.00		3.00	1.00			350.00	
11800J32	T09-5573MO	12/03/09	ROSALES, OLEGARIO	EXPIRED DRIVER'S LIC	10/12/09											66.00	
11801J32	T09-2337MO	12/03/09	LONGORIA, RODOLFO	NO LIABILITY INSURAN	04/01/09					40.00		3.00	1.00			350.00	
11802J32	T09-2336MO	12/03/09	LONGORIA, RODOLFO	SPEEDING (EXCEED PRI	04/01/09					40.00		3.00	1.00			96.00	
11803J32	T09-1594MO	12/03/09	VARGAS, JOSE ANDY	NO DRIVER'S LICENSE	02/24/09					40.00		3.00	1.00			132.00	
11804J32	T09-5289MO	12/03/09	GALLO, HERLINDA M	DISPLAY EXPIRED LICE	09/15/09												
11805J32	CR08-0802MO	12/03/09	HERNANDEZ, ROSA	ILLEGAL DUMP SITE	05/29/08					5.81		0.43	0.15			106.00	
11806J32*V	CR09-1848MO	12/03/09	CARO, JOSE DE JES	MISUSE OF TEMPORARY	10/22/09					40.00		3.00	1.00			167.00	
11806J32*V	CR09-1848MO	12/03/09	CARO, JOSE DE JES	MISUSE OF TEMPORARY	10/22/09					-40.00		-3.00	-1.00			-167.00	
11806J32ADJ	CR09-1848MO	12/03/09	CARO, JOSE DE JES	MISUSE OF TEMPORARY	10/22/09					40.00		3.00	1.00			200.00	
11807J32*V	CR09-1849MO	12/03/09	CARO, JOSE DE JES	MISUSE OF TEMPORARY	10/22/09					40.00		3.00	1.00			167.00	
11807J32*V	CR09-1849MO	12/03/09	CARO, JOSE DE JES	MISUSE OF TEMPORARY	10/22/09					-40.00		-3.00	-1.00			-167.00	
11807J32ADJ	CR09-1849MO	12/03/09	CARO, JOSE DE JES	MISUSE OF TEMPORARY	10/22/09					40.00		3.00	1.00			200.00	
11808J32	S-08-094MO	12/03/09	HOMAR GARZA	Small Claims	07/21/08		5.00										
11809J32	T09-2629MO	12/04/09	BAUTISTA, JOSE	FAIL TO MERGE LEFT-P	05/03/09					40.00		3.00	1.00				
11810J32	T03-3863MO	12/04/09	HUERTA, ENRIQUE R	NO LIABILITY INSURAN	08/30/03					17.00		3.00			0.50	175.00	
11811J32	T09-5989MO	12/04/09	RIVAS, ERNESTO	NO SAFETY BELT	10/27/09					40.00		3.00	1.00				
11812J32	T09-6176MO	12/04/09	BRISENO, SAMUEL	NO DRIVER'S LICENSE	11/12/09					40.00		3.00	1.00			66.00	
11813J32	T09-5834MO	12/04/09	GONZALEZ, MARIBEL	SPEEDING (EXCEED PRI	10/14/09					40.00		3.00	1.00			18.00	
11814J32	FED-09-334MO	12/04/09	SOTO, LAURA L.	Forcible Entry Detai	12/04/09						25.00						60.00
11815J32	T09-5962MO	12/04/09	MIRANDA, MARIA SI	NO SAFETY BELT	11/02/09					40.00		3.00	1.00			50.00	
11816J32	CR07-0774MO	12/04/09	PIZANO, IMELDA	CONTEMPT TRUANCY	06/08/07					40.00		3.00	1.00			500.00	
11817J32	T09-5134MO	12/04/09	ACEVEDO, EDDIE FR	FAIL TO DIM HEADLIGH	09/09/09					40.00		3.00	1.00				
11818J32	T09-6158MO	12/04/09	TREVINO, VANESSA	SPEEDING (EXCEED PRI	11/16/09					40.00		3.00	1.00				
11819J32	T09-4128MO	12/04/09	RODRIGUEZ, IRMA	TURNED RIGHT TOO WID	07/24/09											58.00	
11820J32	S-09-083MO	12/04/09	NATIONWIDE TOOLS	Small Claims	04/16/09		5.00										
11821J32*V	CR09-2039MO	12/04/09	ORTIZ, JUAN JOSE	PUBLIC INTOXICATION	11/26/09			167.00									
11821J32*V	CR09-2039MO	12/18/09	ORTIZ, JUAN JOSE	PUBLIC INTOXICATION	11/26/09			-167.00									
11821J32ADJ	CR09-2039MO	12/18/09	ORTIZ, JUAN JOSE	PUBLIC INTOXICATION	11/26/09					40.00		3.00	1.00			100.00	
11822J32	S-09-205MO	12/04/09	SUSANA FLORES	Small Claims	12/04/09												
11823J32	FED-09-335MO	12/04/09	GARCIA, JOSE M.	Forcible Entry Detai	12/04/09						25.00						60.00
11824J32	T09-5499MO	12/04/09	VASQUEZ, JESUS	NO SAFETY BELT	10/02/09											50.00	
11825J32	T03-2027MO	12/04/09	GUERRA, GILBERTO	SPEEDING (EXCEED PRI	05/13/03					17.00		3.00			0.50	84.00	
11826J32	S-09-206MO	12/04/09	GARCIA & MARTINEZ	Small Claims	12/04/09												
11827J32	T09-6106MO	12/07/09	VASQUEZ, AURELIA	NO DRIVER'S LICENSE	11/20/09					40.00		3.00	1.00			66.00	
11828J32	T09-5475MO	12/07/09	SALAZAR, JOSE GUA	SPEEDING (EXCEED PRI	09/30/09											69.00	
11829J32	CR08-0359MO	12/07/09	VILLARREAL, JOSE	OPEN CONTAINER OF AL	03/14/08											307.00	
11830J32	T09-5694MO	12/07/09	PENA, GILBERTO	EXPIRED MOTOR VEHICL	10/23/09											53.00	
11831J32	T09-6167MO	12/07/09	REYNA, ANTHONY	SPEEDING (EXCEED PRI	11/21/09					40.00		3.00	1.00				
11832J32	T09-5893MO	12/07/09	FLORES, VICTORIO	FAIL TO CONTROL SPEE	10/27/09											103.00	
11833J32	CR09-1883MO	12/07/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	10/28/09					40.00		3.00	1.00				
11834J32	FED-09-336MO	12/07/09	LA VILLA DE ALTON	Forcible Entry Detai	12/07/09						25.00						60.00
11835J32	T09-5783MO	12/07/09	GARZA, RICARDO	FAIL TO CONTROL SPEE	10/22/09					40.00		3.00	1.00				
11836J32	T09-6255MO	12/07/09	BARRIENTOS, JAIME	SPEEDING (EXCEED PRI	03/15/08					40.00		3.00	1.00			500.00	
11837J32	T06-6145MO	12/07/09	SANCHEZ, MARIA IS	NO SAFETY BELT	12/06/06					40.00		3.00	1.00			50.00	
11838J32	C-09-246MO	12/07/09	TAYLOR, JAY A	Civil Case	12/07/09						25.00						
11839J32	C-09-247MO	12/07/09	TAYLOR, JAY A	Civil Case	12/07/09						25.00						
11840J32	S-09-163MO	12/08/09	OVIEDO, ELIA	Small Claims	09/30/09		5.00										

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11841J32	T09-6302MO	12/08/09	CARDOZA, MANUEL R	NO LICENSE PLATE LIG	05/08/09					40.00		3.00		1.00		500.00	
11842J32	T09-5876MO	12/08/09	SERVIN, OLGA	UNRESTRAINED CHILD	11/03/09					40.00		3.00		1.00			
11843J32*V	F95-10-186	12/08/09	DE LUNA, MARIA	NO DRIVER'S LICENSE	10/07/95										5.00	30.00	
11843J32*V	F95-10-186	12/08/09	DE LUNA, MARIA	NO DRIVER'S LICENSE	10/07/95										-5.00	-30.00	
11843J32ADJ	F95-10-186	12/08/09	DE LUNA, MARIA	NO DRIVER'S LICENSE	10/07/95										5.00	28.00	
11844J32	S-09-178MO	12/08/09	ARNALDO CORPUS DB	Small Claims	10/20/09		5.00										
11845J32	S-09-173MO	12/08/09	ARNALDO CORPUS DB	Small Claims	10/16/09		5.00										
11846J32	T09-0752MO	12/08/09	MARTINEZ, JUANITA	NO SAFETY BELT	01/14/09					40.00		3.00	1.00			50.00	
11847J32	S-09-207MO	12/08/09	ARNALDO CORPUS DB	Small Claims	12/08/09												
11848J32	S-09-208MO	12/08/09	ARNALDO CORPUS DB	Small Claims	12/08/09												
11849J32	S-09-209MO	12/08/09	ARNALDO CORPUS DB	Small Claims	12/08/09												
11850J32	S-09-210MO	12/08/09	ARNALDO CORPUS DB	Small Claims	12/08/09												
11851J32	S-09-183MO	12/08/09	AGRIPINO SAUCEDA	Small Claims	10/27/09		5.00										
11852J32	T09-5545MO	12/08/09	GONZALEZ, ISIDRO	FAIL TO YIELD ROW (S	10/11/09											103.00	
11853J32	T09-5405MO	12/08/09	MARTINEZ, ARTURO	NO SAFETY BELT	09/21/09					40.00		3.00	1.00			50.00	
11854J32	FED-09-338MO	12/08/09	JOSE LUIS BEAS/AN	Forcible Entry Detai	12/08/09						25.00						60.00
11855J32	T09-5505MO	12/08/09	OLIVARES, BLANCA	FAIL TO CONTROL SPEE	10/03/09					40.00		3.00	1.00			3.00	
11856J32	FED-09-339MO	12/08/09	GONZALEZ, SAN JUA	Forcible Entry Detai	12/08/09						25.00						60.00
11857J32	T09-2063MO	12/08/09	CORTEZ, CARLOS AL	SPEEDING (EXCEED PRI	03/27/09					40.00		3.00	1.00			60.00	
11858J32*V	T00-10458MO	12/08/09	RESENDEZ, MARIANO	SPEEDING (EXCEED PRI	06/15/00			150.25									
11858J32*V	T00-10458MO	12/18/09	RESENDEZ, MARIANO	SPEEDING (EXCEED PRI	06/15/00			-150.25									
11858J32AD	T00-10458MO	12/18/09	RESENDEZ, MARIANO	SPEEDING (EXCEED PRI	06/15/00					17.00		3.00				48.00	
11858J32ADJ	T00-10458MO	12/18/09	RESENDEZ, MARIANO	SPEEDING (EXCEED PRI	06/15/00					17.00		3.00				48.00	
11858J32ADJ	T00-10458MO	12/18/09	RESENDEZ, MARIANO	SPEEDING (EXCEED PRI	06/15/00					-17.00		-3.00				-48.00	
11859J32	T09-4599MO	12/08/09	KIM, JOHN YOUNGHO	SPEEDING (EXCEED PRI	08/14/09											48.00	
11860J32*V	T99-7267MO	12/08/09	RESENDEZ, MARIANO	EXPIRED DRIVER'S LIC	12/07/99			159.25									
11860J32*V	T99-7267MO	12/18/09	RESENDEZ, MARIANO	EXPIRED DRIVER'S LIC	12/07/99			-159.25									
11860J32AD	T99-7267MO	12/18/09	RESENDEZ, MARIANO	EXPIRED DRIVER'S LIC	12/07/99					17.00		3.00				60.00	
11860J32ADJ	T99-7267MO	12/18/09	RESENDEZ, MARIANO	EXPIRED DRIVER'S LIC	12/07/99					17.00		3.00				60.00	
11860J32ADJ	T99-7267MO	12/18/09	RESENDEZ, MARIANO	EXPIRED DRIVER'S LIC	12/07/99					-17.00		-3.00				-60.00	
11861J32*V	T00-10459MO	12/08/09	RESENDEZ, MARIANO	OPERATE UNREGISTERED	06/15/00			159.25									
11861J32*V	T00-10459MO	12/18/09	RESENDEZ, MARIANO	OPERATE UNREGISTERED	06/15/00			-159.25									
11861J32AD	T00-10459MO	12/18/09	RESENDEZ, MARIANO	OPERATE UNREGISTERED	06/15/00					17.00		3.00				60.00	
11861J32ADJ	T00-10459MO	12/18/09	RESENDEZ, MARIANO	OPERATE UNREGISTERED	06/15/00					17.00		3.00				60.00	
11861J32ADJ	T00-10459MO	12/18/09	RESENDEZ, MARIANO	OPERATE UNREGISTERED	06/15/00					-17.00		-3.00				-60.00	
11862J32*V	T00-10460MO	12/08/09	RESENDEZ, MARIANO	NO DRIVER'S LICENSE	06/15/00			159.25									
11862J32*V	T00-10460MO	12/18/09	RESENDEZ, MARIANO	NO DRIVER'S LICENSE	06/15/00			-159.25									
11862J32AD	T00-10460MO	12/18/09	RESENDEZ, MARIANO	NO DRIVER'S LICENSE	06/15/00					17.00		3.00				60.00	
11862J32ADJ	T00-10460MO	12/08/09	RESENDEZ, MARIANO	NO DRIVER'S LICENSE	06/15/00					17.00		3.00				60.00	
11862J32ADJ	T00-10460MO	12/18/09	RESENDEZ, MARIANO	NO DRIVER'S LICENSE	06/15/00					-17.00		-3.00				-60.00	
11863J32	FED-09-340MO	12/09/09	PREMIER REALTY SE	Forcible Entry Detai	12/09/09						25.00						60.00
11864J32	T08-4047MO	12/09/09	ZAMORA, RITA M.	EXPIRED LICENSE PLAT	07/26/08												
11865J32*V	S-09-211MO	03/01/09	ROCHA, JUAN JR.	Small Claims	12/09/09												
11865J32*V	S-09-211MO	12/09/09	ROCHA, JUAN JR.	Small Claims	12/09/09												
11865J32ADJ	S-09-211MO	12/09/09	ROCHA, JUAN JR.	Small Claims	12/09/09												
11866J32	T09-5151MO	12/09/09	DOMINGUEZ, JESUS	NO DRIVER'S LICENSE	09/08/09					40.00		3.00	1.00			66.00	
11867J32	FED-09-341MO	12/09/09	ROEL GIL	Forcible Entry Detai	12/09/09						25.00						60.00
11868J32	T09-1433MO	12/09/09	SALDANA, GLORIA G	NO DRIVER'S LICENSE	02/14/09					40.00		3.00	1.00			132.00	
11869J32	T09-6171MO	12/09/09	GONZALEZ, STEVEN	SPEEDING (EXCEED PRI	11/21/09					40.00		3.00	1.00			42.00	
11870J32	T09-6159MO	12/09/09	RENOVATO, ROGELIO	SPEEDING (EXCEED PRI	11/16/09					40.00		3.00	1.00			54.00	
11871J32*V	T09-3358MO	12/09/09	CANTU, AGUSTIN	NO LIABILITY INSURAN	06/19/09			467.00									
11871J32*V	T09-3358MO	12/18/09	CANTU, AGUSTIN	NO LIABILITY INSURAN	06/19/09			-467.00									
11871J32ADJ	T09-3358MO	12/18/09	CANTU, AGUSTIN	NO LIABILITY INSURAN	06/19/09					40.00		3.00	1.00			350.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON3
11872J32*V	T09-3359MO	12/09/09	CANTU, AGUSTIN	NO DRIVER'S LICENSE	06/19/09			249.00									
11872J32*V	T09-3359MO	12/18/09	CANTU, AGUSTIN	NO DRIVER'S LICENSE	06/19/09			-249.00									
11872J32ADJ	T09-3359MO	12/18/09	CANTU, AGUSTIN	NO DRIVER'S LICENSE	06/19/09					40.00		3.00	1.00		132.00		
11873J32	C-09-248MO	12/09/09	LA JOYA AREA FEDE	Civil Case	12/09/09						25.00						60.00
11874J32	T09-6236MO	12/10/09	RANGEL BRENDA YAN	DISREGARD RED LIGHT	11/23/09					40.00		3.00	1.00		53.00		
11875J32	C-09-249MO	12/10/09	LACK'S VALLEY STO	Civil Case	12/10/09						25.00						60.00
11876J32	C-09-250MO	12/10/09	LACK'S VALLEY STO	Civil Case	12/10/09						25.00						60.00
11877J32	T08-1868MO	12/10/09	LORENZO, JOSE ORT	DISPLAY FICTITIOUS L	04/26/08					40.00		3.00	1.00		132.00		
11878J32	T09-6278MO	12/10/09	ACOSTA, CESAR	NO DRIVER'S LICENSE	12/05/09					40.00		3.00	1.00		66.00		
11879J32*V	CR09-2051MO	12/10/09	LOPEZ, TAURINO LA	NO LIABILITY INSURAN	12/04/09			242.00									
11879J32*V	CR09-2051MO	12/18/09	LOPEZ, TAURINO LA	NO LIABILITY INSURAN	12/04/09			-242.00									
11879J32ADJ	CR09-2051MO	12/18/09	LOPEZ, TAURINO LA	NO LIABILITY INSURAN	12/04/09					40.00		3.00	1.00		175.00		
11880J32*V	CR09-2052MO	12/10/09	LOPEZ, TAURINO LA	NO DRIVER'S LICENSE	12/04/09			133.00									
11880J32*V	CR09-2052MO	12/18/09	LOPEZ, TAURINO LA	NO DRIVER'S LICENSE	12/04/09			-133.00									
11880J32ADJ	CR09-2052MO	12/18/09	LOPEZ, TAURINO LA	NO DRIVER'S LICENSE	12/04/09					40.00		3.00	1.00		66.00		
11881J32	FED-09-342MO	12/10/09	JUAN R. GARCIA	Forcible Entry Detai	12/10/09						25.00						60.00
11882J32	FED-09-343MO	12/11/09	CRYSTAL RODRIGUEZ	Forcible Entry Detai	12/11/09						25.00						60.00
11883J32	T09-2141MO	12/11/09	GUTIERREZ, HERMEL	SPEEDING (EXCEED PRI	03/30/09					40.00		3.00	1.00		84.00		
11884J32	T09-5633MO	12/11/09	GARZA, JESUS	NO LIABILITY INSURAN	10/10/09					40.00		3.00	1.00		175.00		
11885J32*V	CR09-0450MO	12/11/09	SANTANA, VIANNA L	FAIL TO ATTEND SCHOO	03/12/09					40.00		3.00	1.00		500.00		
11885J32*V	CR09-0450MO	12/11/09	SANTANA, VIANNA L	FAIL TO ATTEND SCHOO	03/12/09					-40.00		-3.00	-1.00		-500.00		
11885J32ADJ	CR09-0450MO	12/11/09	SANTANA, VIANNA L	FAIL TO ATTEND SCHOO	03/12/09					40.00		3.00	1.00		500.00		
11886J32	T09-6214MO	12/11/09	STEINKE, LEROY HE	SPEEDING (EXCEED PRI	11/26/09					40.00		3.00	1.00		33.00		
11887J32	T09-5979MO	12/11/09	ZUNIGA, CRISTAL	SPEEDING (EXCEED PRI	11/06/09					40.00		3.00	1.00				
11888J32	T09-6297MO	12/11/09	AGUILAR, MARCI	FAIL TO CONTROL SPEE	12/06/09					40.00		3.00	1.00		5.00		
11889J32	T08-2407MO	12/11/09	BRISENO, ANTONIO	FAIL MAINTAIN FINANC	05/02/08					40.00		3.00	1.00		350.00		
11890J32	T09-6199MO	12/11/09	GARCIA, MAYRA S.	FAIL SIGNAL LANE CHA	11/03/09					40.00		3.00	1.00				
11891J32	T09-4511MO	12/11/09	BRIONES, MARICELA	SPEEDING (EXCEED PRI	08/06/09					40.00		3.00	1.00		45.00		
11892J32	T09-4512MO	12/11/09	BRIONES, MARICELA	NO DRIVER'S LICENSE	08/06/09					40.00		3.00	1.00		66.00		
11893J32	T09-5973MO	12/11/09	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	11/07/09					40.00		3.00	1.00		66.00		
11894J32	T09-5493MO	12/11/09	RODRIGUEZ, JENNIF	UNRESTRAINED UNDER F	10/02/09					40.00		3.00	1.00				
11895J32	FED-09-285MO	12/11/09	RIO DE VIDA APART	Forcible Entry Detai	10/23/09				200.00								
11896J32	CR09-1859MO	12/14/09	MARTINEZ, ARIEL	FAIL TO ATTEND SCHOO	10/21/09					40.00		3.00	1.00		200.00		
11897J32	J09-458MO	12/14/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/11/09					40.00		3.00	1.00		201.00		
11898J32	T07-5210MO	12/14/09	CASTANEDA, GUSTAV	SPEEDING (EXCEED PRI	11/21/07					40.00		3.00	1.00		27.00		
11899J32	S-09-148MO	12/14/09	ALMA GLORIA GONZA	Small Claims	08/12/09		5.00										
11900J32	J09-461MO	12/14/09	NOT FOR PUBLIC IN	PARENT CONTRIBUTING	11/11/09					40.00		3.00	1.00		50.00		
11901J32	J09-466MO	12/14/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/17/09					40.00		3.00	1.00		100.00		
11902J32	CR09-1519MO	12/14/09	ROBLEDO, CARLOS	HUNT DOVE IN CLOSED	09/07/09					40.00		3.00	1.00		15.00		
11903J32	FED-09-344MO	12/14/09	MAGALI RODRIGUEZ(	Forcible Entry Detai	12/14/09						25.00						60.00
11904J32	T09-6170MO	12/14/09	YANEZ, LORENZO	NO DRIVER'S LICENSE	11/21/09					40.00		3.00	1.00		3.00		
11905J32	J09-462MO	12/14/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/16/09					40.00		3.00	1.00		200.00		
11906J32	J09-454MO	12/14/09	NOT FOR PUBLIC IN	PARENT CONTRIBUTING	11/10/09					40.00		3.00	1.00		100.00		
11907J32	J09-455MO	12/14/09	NOT FOR PUBLIC IN	PARENT CONTRIBUTING	11/10/09					40.00		3.00	1.00		100.00		
11908J32	T09-6218MO	12/14/09	RANGEL, JAVIER AN	SPEEDING (EXCEED PRI	11/23/09					40.00		3.00	1.00		51.00		
11909J32	T09-6396MO	12/14/09	MARTINEZ, DANIEL	SPEEDING (EXCEED PRI	12/05/09					40.00		3.00	1.00		27.00		
11910J32	T09-6066MO	12/14/09	FERNANDEZ, ORLAND	NO DRIVER'S LICENSE	11/07/09					35.83		2.69	0.89				
11911J32	J09-443MO	12/14/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/05/09					40.00		3.00	1.00		200.00		
11912J32	T09-6227MO	12/14/09	GONZALEZ, ERASMO	NO SAFETY BELT	12/02/09					40.00		3.00	1.00		50.00		
11913J32	J09-435MO	12/14/09	NOT FOR PUBLIC IN	PARENT CONTRIBUTING	11/06/09					40.00		3.00	1.00		50.00		
11914J32	J09-431MO	12/14/09	NOT FOR PUBLIC IN	PARENT CONTRIBUTING	11/03/09					40.00		3.00	1.00		50.00		
11915J32	S-09-186MO	12/14/09	ATTORNEY HORACIO	Small Claims	10/29/09												
11916J32	T09-6269MO	12/14/09	SAENZ, SORAIDA	NO DRIVER'S LICENSE	12/06/09					40.00		3.00	1.00		66.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON3
11917J32	T09-5953MO	12/14/09	GUTIERREZ, THOMAS	SPEEDING (EXCEED PRI	11/07/09					40.00		3.00	1.00			35.00	
11918J32	J09-438MO	12/14/09	NOT FOR PUBLIC IN	PARENT CONTRIBUTING	11/06/09					40.00		3.00	1.00			50.00	
11919J32	S-09-212MO	12/14/09	PUENTE, SANDRA	Small Claims	12/14/09												
11920J32	S-09-137MO	12/14/09	TONY GARZA	Small Claims	07/29/09		5.00										
11921J32	FED-09-345MO	12/14/09	EDWARD J. COOGAN	Forcible Entry Detai	12/14/09						25.00						60.00
11922J32	T09-6311MO	12/14/09	PAZ, PABLO	ALLOW CHILD TO RIDE	12/04/09					40.00		3.00	1.00				
11923J32	T08-5242MO	12/15/09	GARCIA, GUADALUPE	NO SAFETY BELT	10/26/08					40.00		3.00	1.00			50.00	
11924J32	T09-0808MO	12/15/09	GARCIA, GUADALUPE	SPEEDING (EXCEED PRI	01/27/09					40.00		3.00	1.00			120.00	
11925J32	T09-0810MO	12/15/09	GARCIA, GUADALUPE	NO DRIVER'S LICENSE	01/27/09					40.00		3.00	1.00			132.00	
11926J32	C-09-251MO	12/15/09	VILLALON, YOLANDA	Civil Case	12/15/09						25.00						60.00
11927J32	T09-5772MO	12/15/09	GONZALEZ, RAMIRO	FAIL TO YIELD ROW (T	10/24/09											53.00	
11928J32	T09-6229MO	12/15/09	ROCHA, DAVID	NO SAFETY BELT	12/02/09					40.00		3.00	1.00			50.00	
11929J32	S-09-214MO	12/15/09	DURA CONSTRUCTION	Small Claims	12/15/09												
11930J32	T09-6210MO	12/15/09	GARZA, SANTOS	SPEEDING (EXCEED PRI	11/27/09					40.00		3.00	1.00			81.00	
11931J32	FED-09-346MO	12/15/09	I & A INVESTMENTS	Forcible Entry Detai	12/15/09						25.00						60.00
11932J32	CR09-1272MO	12/15/09	MARTINEZ, TERRY	OPEN CONTAINER OF AL	08/22/09											98.00	
11937J32	C-09-252MO	12/15/09	LA JOYA AREA FEDE	Civil Case	12/15/09						25.00						60.00
11938J32	FED-09-347MO	12/15/09	EDUARDO D. MARTIN	Forcible Entry Detai	12/15/09						25.00						60.00
11939J32	CR09-2016MO	12/16/09	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	11/17/09					40.00		3.00	1.00			200.00	
11940J32	T09-3248MO	12/16/09	GARZA, JENNIFER D	SPEEDING (EXCEED PRI	06/06/09					40.00		3.00	1.00			72.00	
11941J32	T09-5957MO	12/16/09	RIO-ROJAS, JACQUE	NO SAFETY BELT	11/02/09					40.00		3.00	1.00			50.00	
11942J32	T09-6239MO	12/16/09	RAMIREZ, ROBERTO	FAILED TO MOVE TO ST	11/25/09					40.00		3.00	1.00			96.00	
11943J32	T07-1718MO	12/16/09	VILLARREAL, JUDIT	DISREGARD STOP SIGN	03/17/07					40.00		3.00	1.00			106.00	
11944J32	T07-1719MO	12/16/09	VILLARREAL, JUDIT	FAIL TO DISPLAY DRIV	03/17/07					40.00		3.00	1.00			132.00	
11945J32	T09-6130MO	12/16/09	BENAVIDES, JESUS	SPEEDING (EXCEED PRI	11/18/09					40.00		3.00	1.00			75.00	
11946J32	CR09-1699MO	12/16/09	LOPEZ, JUAN	FAIL TO ATTEND SCHOO	10/07/09					40.00		3.00	1.00			503.00	
11947J32	T09-6165MO	12/16/09	RODRIGUEZ, ROXANN	SPEEDING (EXCEED PRI	11/18/09					40.00		3.00	1.00				
11948J32	T09-6315MO	12/16/09	TREVINO, CORONADO	SPEEDING (EXCEED PRI	11/13/09					40.00		3.00	1.00			24.00	
11949J32	T09-6391MO	12/16/09	GONZALEZ JR., APO	SPEEDING (EXCEED PRI	11/02/09					40.00		3.00	1.00			36.00	
11950J32	CR09-1838MO	12/16/09	ALDAPE, ADRIAN	ASSAULT PHYSICAL CON	10/19/09					40.00		3.00	1.00			200.00	
11951J32	T09-6204MO	12/16/09	GONZALEZ, IDALIA	SPEEDING (EXCEED PRI	11/19/09					40.00		3.00	1.00			30.00	
11952J32	T09-6268MO	12/16/09	HILBERY, IRMA GAM	SPEEDING (EXCEED PRI	12/02/09					40.00		3.00	1.00				
11953J32	CR09-2006MO	12/16/09	LANDEROS, JAMES	MAINTNANCE OF RECORD	12/01/09					40.00		3.00	1.00			200.00	
11954J32	T09-6351MO	12/16/09	VILLARREAL, JESUS	DISOBEYED TRAFFIC LI	11/19/09					40.00		3.00	1.00			53.00	
11955J32	T09-6207MO	12/16/09	BETANCOURT, MARCO	SPEEDING (EXCEED PRI	11/29/09					40.00		3.00	1.00			30.00	
11956J32	CR09-1697MO	12/16/09	HERNANDEZ, VIRIDI	FAIL TO ATTEND SCHOO	10/07/09					40.00		3.00	1.00			500.00	
11957J32	T09-6163MO	12/16/09	GUZMAN, CESAR	SPEEDING (EXCEED PRI	11/18/09					40.00		3.00	1.00				
11958J32	FED-09-348MO	12/16/09	RIO DE VIDA APART	Forcible Entry Detai	12/16/09						25.00						60.00
11959J32	T09-6173MO	12/17/09	MACIEL-RIVERA, IS	NO DRIVER'S LICENSE	11/22/09					40.00		3.00	1.00			66.00	
11960J32	T09-6325MO	12/17/09	GUTIERREZ, NORMA	ALLOW CHILD TO RIDE	12/02/09					40.00		3.00	1.00				
11961J32	T09-5814MO	12/17/09	ALANIZ, ADRIANA	SPEEDING (EXCEED PRI	10/29/09											24.00	
11962J32	T09-4371MO	12/17/09	KEARNS, KEVIN	NO DRIVER'S LICENSE	07/28/09					40.00		3.00	1.00			66.00	
11963J32	T09-6245MO	12/17/09	BARAJAS, RAUL	NO DRIVER'S LICENSE	11/29/09					39.41		2.96	0.98				
11964J32	J06-362MO	12/17/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/06/06					40.00		3.00	1.00			500.00	
11965J32	T06-6148MO	12/17/09	NOT FOR PUBLIC IN	NO SAFETY BELT	12/06/06					40.00		3.00	1.00			50.00	
11966J32	T06-6149MO	12/17/09	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	12/06/06					40.00		3.00	1.00			66.00	
11967J32*V	J06-362MO-CO	12/17/09	NOT FOR PUBLIC IN	CONTEMPT OF COURT	01/23/07					40.00		3.00	1.00			513.00	
11967J32*V	J06-362MO-CO	12/17/09	NOT FOR PUBLIC IN	CONTEMPT OF COURT	01/23/07					-40.00		-3.00	-1.00			-513.00	
11967J32ADJ	J06-362MO-CO	12/17/09	NOT FOR PUBLIC IN	CONTEMPT OF COURT	01/23/07					40.00		3.00	1.00			513.00	
11968J32	T09-4478MO	12/17/09	MARTINEZ, ROSALVA	FAIL TO CONTROL SPEE	08/03/09											25.00	
11969J32	T09-6330MO	12/17/09	MEDINA, SAN JUANI	ALLOW CHILD TO RIDE	12/03/09					40.00		3.00	1.00				
11970J32	C-09-231MO	12/17/09	RENT SMART INC./	Civil Case	11/06/09		5.00										
11971J32	T09-5944MO	12/17/09	GARZA, RICARDO M.	EXHIBITION OF ACCELE	10/28/09											149.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON3
11972J32	CR98-0096MO	12/17/09	SANCHEZ, JOSE LUI	MINOR IN POSSESSION	09/05/98	5.00				17.00		3.00				105.75	
11973J32	T09-5843MO	12/17/09	CEPEDA, EDUARDO	NO DRIVER'S LICENSE	10/13/09					40.00		3.00	1.00			66.00	
11974J32	T09-5845MO	12/17/09	CEPEDA, EDUARDO	UNRESTRAINED CHILD	10/13/09					40.00		3.00	1.00			50.00	
11975J32	T09-5844MO	12/17/09	CEPEDA, EDUARDO	FAIL TO MAINTAIN FIN	10/13/09					40.00		3.00	1.00			175.00	
11976J32	T09-6398MO	12/17/09	ROMERO, FERNANDO	SPEEDING (EXCEED PRI	12/05/09					40.00		3.00	1.00				
11977J32	C97-04-01F	12/17/09	LA JOYA AREA FEDE	Civil Case	04/01/97		5.00										
11978J32	T09-6290MO	12/18/09	TORRES, AMADEO	NO DRIVER'S LICENSE	11/25/09					40.00		3.00	1.00			66.00	
11979J32	T09-6234MO	12/18/09	AGUILAR, IRMA A.	UNRESTRAINED CHILD U	11/28/09					40.00		3.00	1.00				
11980J32	T09-5706MO	12/18/09	MARTINEZ, RODOLFO	NO DRIVER'S LICENSE	10/23/09					40.00		3.00	1.00			5.00	
11981J32	T09-6117MO	12/18/09	NAVARRO, JORGE	SPEEDING (EXCEED PRI	11/17/09					40.00		3.00	1.00			45.00	
11982J32	T09-6403MO	12/18/09	CRUZ, ELOY HERNAN	NO DRIVER'S LICENSE	12/05/09					40.00		3.00	1.00			66.00	
11983J32	T09-5229MO	12/18/09	HERRERA, SERGIO E	NO LIABILITY INSURAN	09/12/09											117.00	
11984J32	FED-09-349MO	12/18/09	MARIA CANTU/MAYRA	Forcible Entry Detai	12/18/09						25.00						60.00
11985J32	T09-5598MO	12/18/09	RAMIREZ, JUAN ANT	NO DRIVER'S LICENSE	10/06/09					40.00		3.00	1.00			132.00	
11986J32*V	FED-09-350MO	12/18/09	DIANA AND JOSE ES	Forcible Entry Detai	12/18/09						25.00						60.00
11986J32*V	FED-09-350MO	12/18/09	DIANA AND JOSE ES	Forcible Entry Detai	12/18/09						-25.00						-60.00
11986J32ADJ	FED-09-350MO	12/18/09	DON BELANGER	Forcible Entry Detai	12/18/09						25.00						60.00
11987J32*V	CR09-1439MO	12/18/09	GARCIA, MIGUEL A.	NO HUNTER EDUCATION	09/06/09					40.00		3.00	1.00			16.00	
11987J32*V	CR09-1439MO	12/18/09	GARCIA, MIGUEL A.	NO HUNTER EDUCATION	09/06/09					-40.00		-3.00	-1.00			-16.00	
11987J32ADJ	CR09-1439MO	12/18/09	GARCIA, MIGUEL A.	NO HUNTER EDUCATION	09/06/09					40.00		3.00	1.00			15.30	
11988J32	T09-2253MO	12/18/09	DOUGLAS, PAUL L.	NO SAFETY BELT	03/26/09					40.00		3.00	1.00			50.00	
11989J32	C-09-222MO	12/18/09	LA JOYA AREA FEDE	Civil Case	10/20/09		5.00										
11990J32	T09-6317MO	12/18/09	RODRIGUEZ, REYNAL	DEFECTIVE STOP LAMPS	11/23/09					40.00		3.00	1.00			100.00	
11991J32*V	CR09-2117MO	12/18/09	MILAN, SIMON	PUBLIC INTOXICATION	12/12/09			167.00									
11991J32*V	CR09-2117MO	12/30/09	MILAN, SIMON	PUBLIC INTOXICATION	12/12/09			-167.00									
11991J32ADJ	CR09-2117MO	12/30/09	MILAN, SIMON	PUBLIC INTOXICATION	12/12/09					40.00		3.00	1.00			100.00	
11992J32*V	T09-5581MO	12/18/09	TEJEDA, EDIEL BAZ	FAIL TO YIELD ROW (T	10/03/09			356.00									
11992J32*V	T09-5581MO	12/30/09	TEJEDA, EDIEL BAZ	FAIL TO YIELD ROW (T	10/03/09			-356.00									
11992J32ADJ	T09-5581MO	12/30/09	TEJEDA, EDIEL BAZ	FAIL TO YIELD ROW (T	10/03/09					40.00		3.00	1.00			206.00	
11993J32	S-09-215MO	12/18/09	FRANCISCO R. LUNA	Small Claims	12/18/09												
11994J32	T09-6406MO	12/18/09	OLIVAREZ, MANUEL	BACKED SO AS TO INTE	12/12/09					40.00		3.00	1.00				
11995J32	FED-09-308MO	12/18/09	PADRE DE VIDA APA	Forcible Entry Detai	11/17/09				200.00								
11996J32	T09-6212MO	12/18/09	BARRIOS, ABIMAEL	FAIL TO CONTROL SPEE	11/26/09					40.00		3.00	1.00				
11997J32	FED-09-351MO	12/18/09	PADRE DE VIDA APA	Forcible Entry Detai	12/18/09						25.00						60.00
11998J32	FED-09-352MO	12/18/09	PADRE DE VIDA APA	Forcible Entry Detai	12/18/09						25.00						60.00
11999J32	T09-5850MO	12/18/09	NOT FOR PUBLIC IN	UNSAFE LANE CHANGE	10/17/09					40.00		3.00	1.00			53.00	
12000J32	CR09-2057MO	12/18/09	SASTRE, JAVIER LA	FAILURE TO SIGN A RE	12/10/09					40.00		3.00	1.00			467.00	
12001J32	T09-5505MO	12/18/09	OLIVARES, BLANCA	FAIL TO CONTROL SPEE	10/03/09											100.00	
12002J32	S-09-038MO	12/18/09	AMERICAN GENERAL	Small Claims	01/29/09		5.00										
12003J32	T09-5810MO	12/18/09	CANTU, HOMERO JR	FAIL TO YIELD ROW OP	10/26/09											103.00	
12004J32	T09-1954MO	12/21/09	PINA, ROEL	FAIL TO REPORT ACCID	03/14/09											50.00	
12005J32	T09-5442MO	12/21/09	CARBAJAL, ADOLFO	SPEEDING (EXCEED PRI	10/04/09											45.00	
12006J32	T09-6423MO	12/21/09	ALVARADO, JAIME C	SPEEDING (EXCEED PRI	11/22/09					40.00		3.00	1.00			30.00	
12007J32	T09-6098MO	12/21/09	ALBA, JUAN MARIN	SPEEDING (EXCEED PRI	11/09/09					40.00		3.00	1.00			45.00	
12008J32	FED-09-353MO	12/21/09	ESTERVINA KNIGHT	Forcible Entry Detai	12/21/09						25.00						60.00
12009J32	T09-6263MO	12/21/09	MORENO, ARTEMIO	NO DRIVER'S LICENSE	12/01/09					40.00		3.00	1.00			1.50	
12010J32	CR09-2064MO	12/21/09	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	12/02/09					40.00		3.00	1.00			200.00	
12011J32	C-09-253MO	12/21/09	AARONS SALES AND	Civil Case	12/21/09						25.00						60.00
12012J32	C-09-254MO	12/21/09	AARONS SALES AND	Civil Case	12/21/09						25.00						60.00
12013J32	C-09-255MO	12/21/09	CARNOHAN, CHRIS	Civil Case	12/21/09						25.00						
12014J32	C-09-256MO	12/21/09	CARNOHAN, CHRIS	Civil Case	12/21/09						25.00						
12015J32	T09-3387MO	12/21/09	VASQUEZ, SONIA	UNRESTRAINED CHILD U	06/25/09											34.00	
12016J32	CR08-0384MO	12/21/09	SALAZAR, OSCAR TO	FAIL/REF. TO VAC. DO	03/16/08											34.00	

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12017J32	T09-1844MO	12/21/09	GONZALEZ, BRENDA	NO SAFETY BELT	03/03/09					40.00		3.00	1.00			50.00	
12018J32	T08-5815MO	12/21/09	GONZALEZ, BRENDA	FOLLOWING TOO CLOSEL	11/02/08					40.00		3.00	1.00			53.00	
12019J32	T09-1753MO	12/22/09	CANALES, MARIO AL	SPEEDING (EXCEED PRI	03/02/09					40.00		3.00	1.00			90.00	
12020J32	T09-0115MO	12/22/09	DE HOYOS, RENE SO	NO SAFETY BELT	12/26/09					40.00		3.00	1.00			50.00	
12021J32	J09-447MO	12/22/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/06/09					40.00		3.00	1.00			18.00	
12022J32	T09-5876MO	12/22/09	SERVIN, OLGA	UNRESTRAINED CHILD	11/03/09											25.50	
12023J32	FED-09-354MO	12/22/09	VIDA QUE CANTA AP	Forcible Entry Detai	12/22/09						25.00						60.00
12024J32	FED-09-355MO	12/22/09	PUEBLO DE PAZ APA	Forcible Entry Detai	12/22/09						25.00						60.00
12025J32	T09-6508MO	12/22/09	ACUNA, GABRIEL BA	SPEEDING (EXCEED PRI	02/27/09					40.00		3.00	1.00			500.00	
12026J32	CR09-1905MO	12/22/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	11/10/09											465.00	
12027J32	FED-09-356MO	12/23/09	ANTONIO & PETRA S	Forcible Entry Detai	12/23/09						25.00						60.00
12028J32	CR08-1660MO	12/23/09	PEREZ, DAVID ADRI	OPEN CONTAINER OF AL	11/19/08					40.00		3.00	1.00			250.00	
12029J32	T09-6400MO	12/23/09	HERNANDEZ, NOEL J	SPEEDING (EXCEED PRI	11/28/09					40.00		3.00	1.00				
12030J32	S-09-090MO	12/23/09	FRANCO, HILDA	Small Claims	05/01/09		5.00										
12031J32	CR09-1807MO	12/23/09	NOT FOR PUBLIC IN	ASSAULT PHYSICAL CON	10/14/09					40.00		3.00	1.00				
12032J32*V	T03-4460MO	12/23/09	ARMENDARIZ, NORMA	NO SAFETY BELT	10/25/03			187.00									
12033J32	FED-09-300MO	12/23/09	WADDELL, ANTHONY	Forcible Entry Detai	11/16/09				200.00								
12034J32	C-09-257MO	12/23/09	CARNOHAN, CHRIS	Civil Case	12/23/09						25.00						
12035J32	FED-09-340MO	12/28/09	PREMIER REALTY SE	Forcible Entry Detai	12/09/09				200.00								
12036J32	T09-5618MO	12/28/09	CANTU, JUAN ENRIQ	NO DRIVER'S LICENSE	10/10/09					40.00		3.00	1.00			66.00	
12037J32	T09-2557MO	12/28/09	GUAJARDO, JOHNNY	FAIL TO CONTROL SPEE	04/30/09					40.00		3.00	1.00			103.00	
12038J32	T09-5441MO	12/28/09	TORRES, EDNA MARI	UNRESTRAINED CHILD	10/04/09											26.50	
12039J32	CR09-1816MO	12/28/09	NOT FOR PUBLIC IN	THEFT	10/23/09											83.00	
12040J32	T08-2981MO	12/28/09	SANTOS, ADRIAN	NO DRIVER'S LICENSE	05/31/08					40.00		3.00	1.00			66.00	
12041J32	T09-6355MO	12/28/09	MIRANDA, ANGEL ES	NO DRIVER'S LICENSE	11/24/09					40.00		3.00	1.00			66.00	
12042J32	J09-441MO	12/28/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/05/09					40.00		3.00	1.00			200.00	
12043J32	T09-6549MO	12/28/09	CANTU, ORLANDO HE	NO SAFETY BELT	12/13/09					40.00		3.00	1.00			50.00	
12044J32	T09-6548MO	12/28/09	CANTU, ORLANDO HE	FAIL TO DISPLAY DRIV	12/13/09					40.00		3.00	1.00			66.00	
12045J32	T09-0969MO	12/28/09	MARTINEZ, JOSE GU	NO LIABILITY INSURAN	02/04/09											104.00	
12046J32	T09-6500MO	12/28/09	TREVINO, JOANN PR	SPEEDING (EXCEED PRI	12/14/09					40.00		3.00	1.00				
12047J32	T09-6469MO	12/28/09	DE LA MORA, JUAN	SPEEDING (EXCEED PRI	12/10/09					26.00		1.95	0.65				
12048J32	T09-6390MO	12/28/09	MEZA, SANTIAGO JR	SPEEDING (EXCEED PRI	11/23/09					40.00		3.00	1.00			45.00	
12049J32	S-09-216MO	12/28/09	GARCIA, JOSE M.	Small Claims	12/28/09												
12050J32	FED-09-357MO	12/28/09	JOSE M. GARCIA	Forcible Entry Detai	12/28/09						25.00						60.00
12051J32	FED-09-325MO	12/28/09	ABRAM SALES LTD.	Forcible Entry Detai	11/25/09				200.00								
12052J32	FED-09-358MO	12/28/09	PUEBLO DE PAZ APA	Forcible Entry Detai	12/28/09						25.00						60.00
12053J32	FED-09-359MO	12/28/09	RIO DE VIDA APART	Forcible Entry Detai	12/28/09						25.00						60.00
12054J32	FED-09-360MO	12/28/09	RIO DE VIDA APART	Forcible Entry Detai	12/28/09						25.00						60.00
12055J32	T05-4317MO	12/29/09	GONZALEZ, OCTAVIO	SPEEDING (EXCEED PRI	11/25/05					40.00		3.00				30.00	
12056J32	S-09-149MO	12/29/09	VELA, AARON I.	Small Claims	08/13/09												
12057J32	T09-4549MO	12/29/09	FUENTES, CECILIA	NO DRIVER'S LICENSE	08/05/09					40.00		3.00	1.00			68.00	
12058J32	T09-6468MO	12/29/09	SOLIS, ALBERTO	SPEEDING (EXCEED PRI	12/10/09					40.00		3.00	1.00			36.00	
12059J32	CR09-1949MO	12/29/09	CRUZ, CANDELARIO	FAILURE OR REFUSAL T	10/23/09					40.00		3.00	1.00				
12060J32	T09-6321MO	12/29/09	TORRES, MARIA HIL	ALLOW CHILD TO RIDE	12/02/09					40.00		3.00	1.00			50.00	
12061J32	S-09-217MO	12/29/09	YESENIA RANGEL	Small Claims	12/29/09												
12062J32	T09-6274MO	12/30/09	THOMAS, PIERRE L.	SPEEDING (EXCEED PRI	12/04/09					40.00		3.00	1.00				
12063J32	T09-6080MO	12/30/09	FLORES, MARTIN VI	SPEEDING (EXCEED PRI	11/13/09					40.00		3.00	1.00			81.00	
12064J32	C-09-258MO	12/30/09	LA JOYA AREA FEDE	Civil Case	12/30/09						25.00						60.00
12065J32	FED-09-361MO	12/30/09	CLINGER, ANDI R.	Forcible Entry Detai	12/30/09						25.00						60.00
12066J32*V	FED-09-362MO	12/30/09	CLINGER, ANDI R.	Forcible Entry Detai	12/30/09						25.00						60.00
12066J32*V	FED-09-362MO	12/30/09	CLINGER, ANDI R.	Forcible Entry Detai	12/30/09						-25.00						-60.00
12066J32ADJ	FED-09-362MO	12/30/09	CLINGER, ANDI R.	Forcible Entry Detai	12/30/09						25.00						120.00
12067J32	CR09-0641MO	12/30/09	FUENTE, JUAN GARC	RESTRAIN DOG OR CAT	04/24/09					40.00		3.00	1.00			200.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON3
12068J32*V	CR09-2197MO	12/30/09	AZUA, SAN JUANA V	PUBLIC INTOXICATION	12/24/09			167.00									
12069J32*V	CR09-2198MO	12/30/09	MARTINEZ, JAVIER	PUBLIC INTOXICATION	12/26/09			167.00									
12070J32*V	CR09-2199MO	12/30/09	DE LA GARZA, EMIL	ASSAULT PHYSICAL CON	12/27/09			127.00									
12220J32	T08-2182MO	12/26/09	RODRIGUEZ, OLGA R	NO SAFETY BELT	04/25/08					40.00		3.00	1.00			50.00	
12221J32*V	F97-02-06	12/26/09	RAMIREZ, SONIA YV	FAIL TO CONTROL SPEE	01/16/97									5.00		29.00	
12221J32*V	F97-02-06	12/26/09	RAMIREZ, SONIA YV	FAIL TO CONTROL SPEE	01/16/97									-5.00		-29.00	
12221J32ADJ	F97-02-06	12/26/09	RAMIREZ, SONIA YV	FAIL TO CONTROL SPEE	01/16/97									5.00		27.00	
12222J32*V	F97-02-07	12/26/09	RAMIREZ, SONIA YV	EXPIRED DRIVER'S LIC	01/16/97									5.00		30.00	
12222J32*V	F97-02-07	12/26/09	RAMIREZ, SONIA YV	EXPIRED DRIVER'S LIC	01/16/97									-5.00		-30.00	
12222J32ADJ	F97-02-07	12/26/09	RAMIREZ, SONIA YV	EXPIRED DRIVER'S LIC	01/16/97									5.00		28.00	
12223J32	CR09-2124MO	12/26/09	GONZALEZ, ELSA	PUBLIC INTOXICATION	12/19/09					40.00		3.00	1.00			400.00	
12224J32	T09-6531MO	12/26/09	TREVINO, HUMBERTO	NO LIABILITY INSURAN	12/23/09					40.00		3.00	1.00			75.00	
12240J32	T09-6530MO	12/26/09	TREVINO, HUMBERTO	FAIL TO CONTROL SPEE	12/23/09					40.00		3.00	1.00			103.00	
12241J32	CR09-2185MO	12/26/09	YANEZ, JEREMY LEE	NO DRIVER'S LICENSE	12/29/09					40.00		3.00	1.00			66.00	
12242J32	CR09-2196MO	12/26/09	GONZALEZ, JORGE E	ASSAULT PHYSICAL CON	12/30/09					40.00		3.00	1.00			200.00	
Totals						10.00	65.00	365.00	1200.00	9265.64	1250.00	713.89	224.97	15.00	1.50	28142.05	2760.00

Receipt #	Docket #	CONS2	CONS3	CONS4	CONST3	COPY	CR	CRF	CS	CVCA	DD	DIS3	DPS	DSC TOARREST	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF
11683J32*V	T04-2752MO																					
11683J32ADJ	T04-2752MO												5.00									4.00
11707J32	T09-4360MO																					
11708J32	C-09-243MO																		2.00			
11709J32	T09-6078MO												5.00					2.00				4.00
11710J32	T09-6069MO												5.00					2.00				4.00
11711J32	FED-09-284MO																					
11712J32	T09-6132MO												5.00					2.00				4.00
11713J32	FED-09-328MO																		2.00			
11714J32	CR09-1872MO								20.00									2.00				4.00
11715J32	FED-09-329MO																		2.00			
11716J32	CR09-1860MO								20.00									2.00				4.00
11717J32	CR09-1871MO								20.00									2.00				4.00
11718J32	CR09-1867MO								20.00									2.00				4.00
11719J32	J09-416MO								20.00									2.00				4.00
11720J32	J09-405MO								20.00									2.00				4.00
11721J32	J09-411MO								20.00									2.00				4.00
11722J32	J09-406MO								20.00									2.00				4.00
11723J32	T09-3387MO							16.00					0.39					0.16				0.31
11724J32	J09-402MO								20.00									2.00				4.00
11725J32	T09-5813MO												5.00					2.00				4.00
11726J32	J09-421MO								20.00									2.00				4.00
11727J32	T09-5676MO												5.00					2.00				4.00
11728J32	J09-404MO								20.00									2.00				4.00
11729J32	J09-364MO								20.00									2.00				4.00
11730J32	J09-418MO								20.00									2.00				4.00
11731J32	J09-397MO								20.00									2.00				4.00
11732J32*V	CR09-1999MO																					
11732J32*V	CR09-1999MO																					
11732J32ADJ	CR09-1999MO																	2.00				4.00
11733J32	CR09-1716MO								20.00									2.00				4.00
11734J32	T09-6021MO			5.00														2.00				4.00
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11736J32	T09-5501MO												5.00					2.00				4.00
11737J32	J09-395MO								20.00									2.00				4.00
11738J32	J09-420MO								20.00									2.00				4.00
11739J32	J09-410MO								20.00									2.00				4.00
11740J32	CR09-1886MO			5.00														2.00				4.00
11741J32	S-09-203MO	50.00																	2.00			
11742J32	T09-4420MO												4.48					1.79				3.59
11743J32	T08-2966MO												5.00					2.00				4.00
11744J32	T08-2967MO												3.74					1.49				2.99
11745J32	CR09-1868MO								20.00									2.00				4.00
11746J32	J09-417MO								20.00									2.00				4.00
11747J32	CR09-1835MO																	2.00				4.00
11748J32	J09-386MO								20.00									2.00				4.00
11749J32	T09-4391MO												5.00					2.00				4.00
11750J32	CR09-1812MO								20.00									2.00				4.00
11751J32	T09-4321MO												5.00					2.00				4.00
11752J32	T09-4320MO												5.00					2.00				4.00
11753J32	CR09-0670MO										33.00							2.00				4.00
11755J32	T01-2893MO									15.00			5.00			5.00				0.50	2.00	4.00
11756J32	T09-6055MO																	2.00				4.00

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11758J32	T09-3391MO												5.00						2.00				4.00
11759J32	CR09-1985MO				5.00														2.00				4.00
11760J32*V	T09-1572MO												5.00						2.00				4.00
11760J32*V	T09-1572MO												-5.00						-2.00				-4.00
11760J32ADJ	T09-1572MO															200.00							
11761J32	T09-1571MO												5.00						2.00				4.00
11762J32	CR00-0793MO									15.00							5.00				0.25	2.00	
11763J32*V	T09-5432MO							50.00															
11763J32*V	T09-5432MO							-50.00															
11763J32ADJ	T09-5432MO							37.50															
11764J32	CR09-1885MO				5.00														2.00				4.00
11765J32	FED-09-330MO																			2.00			
11766J32	T99-0153MO									15.00			5.00				5.00				0.25	1.00	
11767J32*V	T99-0154MO									15.00			5.00				5.00				0.25	1.00	
11767J32*V	T99-0154MO									-15.00			-5.00				-5.00				-0.25	-1.00	
11767J32A	T99-0154MO									15.00			5.00				5.00				0.25	1.00	
11767J32AD*	T99-0154MO									15.00			5.00				5.00				0.25	1.00	
11767J32AD*	T99-0154MO									-15.00			-5.00				-5.00				-0.25	-1.00	
11767J32ADJ	T99-0154MO									15.00			5.00				5.00				0.25	1.00	
11767J32ADJ	T99-0154MO									-15.00			-5.00				-5.00				-0.25	-1.00	
11768J32	T09-5978MO											20.00											
11769J32	CR09-2000MO																		2.00				4.00
11770J32	T09-6001MO				5.00														2.00				4.00
11771J32	T09-6076MO										54.00		5.00						2.00				4.00
11772J32	T09-5908MO											20.00											
11773J32	CR09-1907MO												5.00						2.00				4.00
11774J32*V	T09-6074MO										22.00	20.00	5.00						2.00				4.00
11774J32*V	T09-6074MO										-22.00	-20.00	-5.00						-2.00				-4.00
11774J32ADJ	T09-6074MO										42.00		5.00						2.00				4.00
11775J32	T09-2386MO												5.00						2.00				4.00
11776J32	T09-5839MO				5.00														2.00				4.00
11777J32	T09-5898MO												5.00						2.00				4.00
11778J32*V	T09-5520MO												1.17						0.47				0.94
11778J32*V	T09-5520MO												-1.17						-0.47				-0.94
11778J32AD	T09-5520MO												1.17						0.47				0.94
11778J32ADJ	T09-5520MO												1.17						0.47				0.94
11778J32ADJ	T09-5520MO												-1.17						-0.47				-0.94
11779J32	CR09-1954MO																		2.00				4.00
11780J32	FED-09-331MO																			2.00			
11781J32	C-09-244MO																			2.00			
11782J32	C-09-245MO																			2.00			
11783J32	T08-4318MO												5.00						2.00				4.00
11784J32	T09-5229MO												5.00						2.00				4.00
11785J32	T09-5827MO												5.00						2.00				4.00
11786J32	T09-5831MO																		2.00				4.00
11787J32	CR09-1529MO																		2.00				4.00
11788J32	T09-5220MO				5.00														2.00				4.00
11789J32	T09-6157MO												5.00						2.00				4.00
11790J32	J09-281MO								20.00										2.00				4.00
11791J32	CR09-1796MO												5.00						2.00				4.00
11792J32	T09-5679MO												5.00						2.00				4.00
11793J32	T09-4661MO												5.00						2.00				4.00

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11796J32	A09-212					10.00																	
11797J32	FED-09-333MO																			2.00			
11798J32	S-09-204MO		50.00																	2.00			
11799J32	T08-3556MO												5.00						2.00				4.00
11800J32	T09-5573MO																						
11801J32	T09-2337MO												5.00						2.00				4.00
11802J32	T09-2336MO												5.00						2.00				4.00
11803J32	T09-1594MO												5.00						2.00				4.00
11804J32	T09-5289MO											20.00											
11805J32	CR08-0802MO				0.72														0.30				0.58
11806J32*V	CR09-1848MO																		2.00				4.00
11806J32*V	CR09-1848MO																		-2.00				-4.00
11806J32ADJ	CR09-1848MO																		2.00				4.00
11807J32*V	CR09-1849MO																		2.00				4.00
11807J32*V	CR09-1849MO																		-2.00				-4.00
11807J32ADJ	CR09-1849MO																		2.00				4.00
11808J32	S-08-094MO																						
11809J32	T09-2629MO												5.00						2.00				4.00
11810J32	T03-3863MO									15.00			5.00				5.00				0.50	2.00	4.00
11811J32	T09-5989MO																		2.00				4.00
11812J32	T09-6176MO																		2.00				4.00
11813J32	T09-5834MO																		2.00				4.00
11814J32	FED-09-334MO																			2.00			
11815J32	T09-5962MO												5.00						2.00				4.00
11816J32	CR07-0774MO																						4.00
11817J32	T09-5134MO																		2.00				4.00
11818J32	T09-6158MO												5.00		10.00				2.00				4.00
11819J32	T09-4128MO																						
11820J32	S-09-083MO																						
11821J32*V	CR09-2039MO																						
11821J32*V	CR09-2039MO																						
11821J32ADJ	CR09-2039MO																		2.00				4.00
11822J32	S-09-205MO		50.00																	2.00			
11823J32	FED-09-335MO																			2.00			
11824J32	T09-5499MO																						
11825J32	T03-2027MO									15.00			5.00				5.00				0.50	2.00	4.00
11826J32	S-09-206MO		50.00																	2.00			
11827J32	T09-6106MO												5.00						2.00				4.00
11828J32	T09-5475MO																						
11829J32	CR08-0359MO																						
11830J32	T09-5694MO																						
11831J32	T09-6167MO										45.00		5.00						2.00				4.00
11832J32	T09-5893MO																						
11833J32	CR09-1883MO										100.00								2.00				4.00
11834J32	FED-09-336MO																			2.00			
11835J32	T09-5783MO												5.00						2.00				4.00
11836J32	T09-6255MO												5.00						2.00				4.00
11837J32	T06-6145MO												5.00										4.00
11838J32	C-09-246MO																			2.00			
11839J32	C-09-247MO																			2.00			
11840J32	S-09-163MO																						

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11842J32	T09-5876MO												5.00					2.00				4.00
11843J32*V	F95-10-186									15.00			5.00				2.50				1.00	
11843J32*V	F95-10-186									-15.00			-5.00				-2.50				-1.00	
11843J32ADJ	F95-10-186									15.00			5.00				2.50				1.00	
11844J32	S-09-178MO																					
11845J32	S-09-173MO																					
11846J32	T09-0752MO												5.00					2.00				4.00
11847J32	S-09-207MO		50.00																2.00			
11848J32	S-09-208MO		50.00																2.00			
11849J32	S-09-209MO		50.00																2.00			
11850J32	S-09-210MO	50.00																	2.00			
11851J32	S-09-183MO																					
11852J32	T09-5545MO																					
11853J32	T09-5405MO												5.00					2.00				4.00
11854J32	FED-09-338MO																		2.00			
11855J32	T09-5505MO												5.00					2.00				4.00
11856J32	FED-09-339MO																		2.00			
11857J32	T09-2063MO												5.00					2.00				4.00
11858J32*V	T00-10458MO																					
11858J32*V	T00-10458MO																					
11858J32AD	T00-10458MO									15.00			5.00			5.00				0.25	2.00	
11858J32ADJ	T00-10458MO									15.00			5.00			5.00				0.25	2.00	
11858J32ADJ	T00-10458MO									-15.00			-5.00			-5.00				-0.25	-2.00	
11859J32	T09-4599MO																					
11860J32*V	T99-7267MO																					
11860J32*V	T99-7267MO																					
11860J32AD	T99-7267MO									15.00			5.00			5.00				0.25	2.00	
11860J32ADJ	T99-7267MO									15.00			5.00			5.00				0.25	2.00	
11860J32ADJ	T99-7267MO									-15.00			-5.00			-5.00				-0.25	-2.00	
11861J32*V	T00-10459MO																					
11861J32*V	T00-10459MO																					
11861J32AD	T00-10459MO									15.00			5.00			5.00				0.25	2.00	
11861J32ADJ	T00-10459MO									15.00			5.00			5.00				0.25	2.00	
11861J32ADJ	T00-10459MO									-15.00			-5.00			-5.00				-0.25	-2.00	
11862J32*V	T00-10460MO																					
11862J32*V	T00-10460MO																					
11862J32AD	T00-10460MO									15.00			5.00			5.00				0.25	2.00	
11862J32ADJ	T00-10460MO									15.00			5.00			5.00				0.25	2.00	
11862J32ADJ	T00-10460MO									-15.00			-5.00			-5.00				-0.25	-2.00	
11863J32	FED-09-340MO																		2.00			
11864J32	T08-4047MO											20.00										
11865J32*V	S-09-211MO	50.00																	2.00			
11865J32*V	S-09-211MO	-50.00																	-2.00			
11865J32ADJ	S-09-211MO	50.00																	2.00			
11866J32	T09-5151MO																	2.00				4.00
11867J32	FED-09-341MO																		2.00			
11868J32	T09-1433MO												5.00					2.00				4.00
11869J32	T09-6171MO												5.00					2.00				4.00
11870J32	T09-6159MO												5.00					2.00				4.00
11871J32*V	T09-3358MO																					
11871J32*V	T09-3358MO																					
11871J32ADJ	T09-3358MO												5.00					2.00				4.00

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11872J32*V	T09-3359MO																						
11872J32ADJ	T09-3359MO												5.00						2.00				4.00
11873J32	C-09-248MO																			2.00			
11874J32	T09-6236MO												5.00						2.00				4.00
11875J32	C-09-249MO																			2.00			
11876J32	C-09-250MO																			2.00			
11877J32	T08-1868MO												5.00						2.00				4.00
11878J32	T09-6278MO												5.00						2.00				4.00
11879J32*V	CR09-2051MO																						
11879J32*V	CR09-2051MO																						
11879J32ADJ	CR09-2051MO																		2.00				4.00
11880J32*V	CR09-2052MO																						
11880J32*V	CR09-2052MO																						
11880J32ADJ	CR09-2052MO																		2.00				4.00
11881J32	FED-09-342MO																			2.00			
11882J32	FED-09-343MO																			2.00			
11883J32	T09-2141MO												5.00						2.00				4.00
11884J32	T09-5633MO																		2.00				4.00
11885J32*V	CR09-0450MO								20.00										2.00				4.00
11885J32*V	CR09-0450MO								-20.00										-2.00				-4.00
11885J32ADJ	CR09-0450MO								20.00										2.00				4.00
11886J32	T09-6214MO												5.00						2.00				4.00
11887J32	T09-5979MO												5.00						2.00				4.00
11888J32	T09-6297MO												5.00						2.00				4.00
11889J32	T08-2407MO												5.00						2.00				4.00
11890J32	T09-6199MO																		2.00				4.00
11891J32	T09-4511MO												5.00						2.00				4.00
11892J32	T09-4512MO												5.00						2.00				4.00
11893J32	T09-5973MO												5.00						2.00				4.00
11894J32	T09-5493MO												5.00						2.00				4.00
11895J32	FED-09-285MO																						
11896J32	CR09-1859MO								20.00										2.00				4.00
11897J32	J09-458MO								20.00										2.00				4.00
11898J32	T07-5210MO												5.00										4.00
11899J32	S-09-148MO																						
11900J32	J09-461MO								20.00										2.00				4.00
11901J32	J09-466MO								20.00										2.00				4.00
11902J32	CR09-1519MO																		2.00				4.00
11903J32	FED-09-344MO																			2.00			
11904J32	T09-6170MO												5.00						2.00				4.00
11905J32	J09-462MO								20.00										2.00				4.00
11906J32	J09-454MO								20.00										2.00				4.00
11907J32	J09-455MO								20.00										2.00				4.00
11908J32	T09-6218MO												5.00						2.00				4.00
11909J32	T09-6396MO												5.00						2.00				4.00
11910J32	T09-6066MO																		1.79				3.59
11911J32	J09-443MO								20.00										2.00				4.00
11912J32	T09-6227MO												5.00						2.00				4.00
11913J32	J09-435MO								20.00										2.00				4.00
11914J32	J09-431MO								20.00										2.00				4.00
11915J32	S-09-186MO																						
11916J32	T09-6269MO												5.00						2.00				4.00

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11919J32	S-09-212MO		50.00																	2.00			
11920J32	S-09-137MO																						
11921J32	FED-09-345MO																			2.00			
11922J32	T09-6311MO												5.00						2.00				4.00
11923J32	T08-5242MO												5.00						2.00				4.00
11924J32	T09-0808MO												5.00						2.00				4.00
11925J32	T09-0810MO												5.00						2.00				4.00
11926J32	C-09-251MO																			2.00			
11927J32	T09-5772MO																						
11928J32	T09-6229MO												5.00						2.00				4.00
11929J32	S-09-214MO			50.00																2.00			
11930J32	T09-6210MO												5.00						2.00				4.00
11931J32	FED-09-346MO																			2.00			
11932J32	CR09-1272MO																						
11937J32	C-09-252MO																			2.00			
11938J32	FED-09-347MO																			2.00			
11939J32	CR09-2016MO																		2.00				4.00
11940J32	T09-3248MO												5.00						2.00				4.00
11941J32	T09-5957MO												5.00						2.00				4.00
11942J32	T09-6239MO												5.00						2.00				4.00
11943J32	T07-1718MO																						4.00
11944J32	T07-1719MO																						4.00
11945J32	T09-6130MO				5.00														2.00				4.00
11946J32	CR09-1699MO								20.00										2.00				4.00
11947J32	T09-6165MO												5.00						2.00				4.00
11948J32	T09-6315MO												5.00						2.00				4.00
11949J32	T09-6391MO												5.00						2.00				4.00
11950J32	CR09-1838MO																		2.00				4.00
11951J32	T09-6204MO												5.00						2.00				4.00
11952J32	T09-6268MO										30.00		5.00						2.00				4.00
11953J32	CR09-2006MO																		2.00				4.00
11954J32	T09-6351MO																		2.00				4.00
11955J32	T09-6207MO												5.00						2.00				4.00
11956J32	CR09-1697MO								20.00										2.00				4.00
11957J32	T09-6163MO												5.00	10.00					2.00				4.00
11958J32	FED-09-348MO																			2.00			
11959J32	T09-6173MO												5.00						2.00				4.00
11960J32	T09-6325MO												5.00						2.00				4.00
11961J32	T09-5814MO																						
11962J32	T09-4371MO																		2.00				4.00
11963J32	T09-6245MO												4.93						1.97				3.94
11964J32	J06-362MO								20.00														4.00
11965J32	T06-6148MO												5.00										4.00
11966J32	T06-6149MO												5.00										4.00
11967J32*V	J06-362MO-CO															5.00							4.00
11967J32*V	J06-362MO-CO															-5.00							-4.00
11967J32ADJ	J06-362MO-CO				5.00																		4.00
11968J32	T09-4478MO																						
11969J32	T09-6330MO												5.00						2.00				4.00
11970J32	C-09-231MO																						
11971J32	T09-5944MO																						

Receipt #	Docket #....	...CONS2	...CONS3	...CONS4	..CONST3	....COPY	.....CR	.....CRF	.....CS	....CVCA	.....DD	....DIS3	.....DPS	.....DSC	TOARREST	..DTOREF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF
□□11972J32	CR98-0096MO									15.00							5.00				0.25	1.00	
□□11973J32	T09-5843MO																		2.00				4.00
□□11974J32	T09-5845MO							50.00											2.00				4.00
□□11975J32	T09-5844MO																		2.00				4.00
□□11976J32	T09-6398MO										5.00		5.00						2.00				4.00
□□11977J32	C97-04-01F																						
□□11978J32	T09-6290MO												5.00						2.00				4.00
□□11979J32	T09-6234MO												5.00						2.00				4.00
□□11980J32	T09-5706MO												5.00						2.00				4.00
□□11981J32	T09-6117MO				5.00														2.00				4.00
□□11982J32	T09-6403MO												5.00						2.00				4.00
□□11983J32	T09-5229MO																						
□□11984J32	FED-09-349MO																			2.00			
□□11985J32	T09-5598MO												5.00						2.00				4.00
□□11986J32*V	FED-09-350MO																			2.00			
□□11986J32*V	FED-09-350MO																			-2.00			
□□11986J32ADJ	FED-09-350MO																			2.00			
□□11987J32*V	CR09-1439MO																		2.00				4.00
□□11987J32*V	CR09-1439MO																		-2.00				-4.00
□□11987J32ADJ	CR09-1439MO																		2.00				4.00
□□11988J32	T09-2253MO												5.00						2.00				4.00
□□11989J32	C-09-222MO																						
□□11990J32	T09-6317MO												5.00						2.00				4.00
□□11991J32*V	CR09-2117MO																						
□□11991J32*V	CR09-2117MO																						
□□11991J32ADJ	CR09-2117MO																		2.00				4.00
□□11992J32*V	T09-5581MO																						
□□11992J32*V	T09-5581MO																						
□□11992J32ADJ	T09-5581MO												5.00						2.00				4.00
□□11993J32	S-09-215MO		50.00																	2.00			
□□11994J32	T09-6406MO												5.00						2.00				4.00
□□11995J32	FED-09-308MO																						
□□11996J32	T09-6212MO												5.00						2.00				4.00
□□11997J32	FED-09-351MO																			2.00			
□□11998J32	FED-09-352MO																			2.00			
□□11999J32	T09-5850MO																		2.00				4.00
□□12000J32	CR09-2057MO																		2.00				4.00
□□12001J32	T09-5505MO																						
□□12002J32	S-09-038MO																						
□□12003J32	T09-5810MO																						
□□12004J32	T09-1954MO																						
□□12005J32	T09-5442MO																						
□□12006J32	T09-6423MO																		2.00				4.00
□□12007J32	T09-6098MO												5.00						2.00				4.00
□□12008J32	FED-09-353MO																			2.00			
□□12009J32	T09-6263MO												5.00						2.00				4.00
□□12010J32	CR09-2064MO																		2.00				4.00
□□12011J32	C-09-253MO																			2.00			
□□12012J32	C-09-254MO																			2.00			
□□12013J32	C-09-255MO																			2.00			
□□12014J32	C-09-256MO																			2.00			
□□12015J32	T09-3387MO							34.00															
□□12016J32	CR08-0384MO																						

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Receipt #	Docket #	CONS2	CONS3	CONS4	CONST3	COPY	CR	CRF	CS	CVCA	DD	DIS3	DPS	DSC	TOARREST	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF
12017J32	T09-1844MO																		2.00				4.00
12018J32	T08-5815MO												5.00						2.00				4.00
12019J32	T09-1753MO												5.00						2.00				4.00
12020J32	T09-0115MO												5.00						2.00				4.00
12021J32	J09-447MO								20.00										2.00				4.00
12022J32	T09-5876MO							25.50															
12023J32	FED-09-354MO																			2.00			
12024J32	FED-09-355MO																			2.00			
12025J32	T09-6508MO												5.00						2.00				4.00
12026J32	CR09-1905MO																						
12027J32	FED-09-356MO																			2.00			
12028J32	CR08-1660MO												5.00						2.00				4.00
12029J32	T09-6400MO												5.00						2.00				4.00
12030J32	S-09-090MO																						
12031J32	CR09-1807MO																		2.00				4.00
12032J32*V	T03-4460MO																						
12033J32	FED-09-300MO																						
12034J32	C-09-257MO																			2.00			
12035J32	FED-09-340MO																						
12036J32	T09-5618MO																		2.00				4.00
12037J32	T09-2557MO												5.00						2.00				4.00
12038J32	T09-5441MO							26.50															
12039J32	CR09-1816MO																						
12040J32	T08-2981MO												5.00						2.00				4.00
12041J32	T09-6355MO																		2.00				4.00
12042J32	J09-441MO								20.00										2.00				4.00
12043J32	T09-6549MO												5.00						2.00				4.00
12044J32	T09-6548MO												5.00						2.00				4.00
12045J32	T09-0969MO																						
12046J32	T09-6500MO												5.00	10.00					2.00				4.00
12047J32	T09-6469MO												3.25						1.30				2.60
12048J32	T09-6390MO												5.00						2.00				4.00
12049J32	S-09-216MO	50.00																		2.00			
12050J32	FED-09-357MO																			2.00			
12051J32	FED-09-325MO																						
12052J32	FED-09-358MO																			2.00			
12053J32	FED-09-359MO																			2.00			
12054J32	FED-09-360MO																			2.00			
12055J32	T05-4317MO												5.00										4.00
12056J32	S-09-149MO		100.00																				
12057J32	T09-4549MO												5.00						2.00				4.00
12058J32	T09-6468MO												5.00						2.00				4.00
12059J32	CR09-1949MO																		2.00				4.00
12060J32	T09-6321MO							50.00					5.00						2.00				4.00
12061J32	S-09-217MO	100.00																		2.00			
12062J32	T09-6274MO										45.00		5.00						2.00				4.00
12063J32	T09-6080MO												5.00						2.00				4.00
12064J32	C-09-258MO																			2.00			
12065J32	FED-09-361MO																			2.00			
12066J32*V	FED-09-362MO																			2.00			
12066J32*V	FED-09-362MO																			-2.00			
12066J32ADJ	FED-09-362MO																			2.00			
12067J32	CR09-0641MO																		2.00				4.00

Receipt #	Docket #	CONS2	CONS3	CONS4	CONST3	COPY	CR	CRF	CS	CVCA	DD	DIS3	DPS	DSC	TOARREST	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF
12068J32*V	CR09-2197MO																						
12069J32*V	CR09-2198MO																						
12070J32*V	CR09-2199MO																						
12220J32	T08-2182MO												5.00						2.00				4.00
12221J32*V	F97-02-06						5.00			15.00			5.00					2.50				1.00	
12221J32*V	F97-02-06						-5.00			-15.00			-5.00					-2.50				-1.00	
12221J32ADJ	F97-02-06						5.00			15.00			5.00					2.50				1.00	
12222J32*V	F97-02-07									15.00			5.00					2.50				1.00	
12222J32*V	F97-02-07									-15.00			-5.00					-2.50				-1.00	
12222J32ADJ	F97-02-07									15.00			5.00					2.50				1.00	
12223J32	CR09-2124MO																		2.00				4.00
12224J32	T09-6531MO												5.00						2.00				4.00
12240J32	T09-6530MO												5.00						2.00				4.00
12241J32	CR09-2185MO																		2.00				4.00
12242J32	CR09-2196MO																		2.00				4.00
Totals		100.00	600.00	150.00	50.72	10.00	5.00	239.50	800.00	210.00	354.00	80.00	699.62	30.00	0.00	200.00	55.00	7.50	431.94	128.00	3.50	22.00	919.88

Receipt #	Docket #	JSF	JURY	LEMI	LEOSE	LTF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	FCONST.3	WFDPS	WRITPOSS	Total
11683J32*V	T04-2752MO																						-283.00
11683J32ADJ	T04-2752MO					2.00							30.00	3.00						50.00			283.00
11707J32	T09-4360MO					2.00									25.00					50.00			109.00
11708J32	C-09-243MO																						27.00
11709J32	T09-6078MO	4.00				2.00				0.60	5.40		30.00	3.00									136.00
11710J32	T09-6069MO	4.00				2.00				0.60	5.40		30.00	3.00									154.00
11711J32	FED-09-284MO																					5.00	205.00
11712J32	T09-6132MO	4.00				2.00				0.60	5.40												133.00
11713J32	FED-09-328MO																						147.00
11714J32	CR09-1872MO	4.00				2.00				0.60	5.40												282.00
11715J32	FED-09-329MO																						87.00
11716J32	CR09-1860MO	4.00				2.00				0.60	5.40												282.00
11717J32	CR09-1871MO	4.00				2.00				0.60	5.40												282.00
11718J32	CR09-1867MO	4.00				2.00				0.60	5.40												282.00
11719J32	J09-416MO	4.00				2.00				0.60	5.40												282.00
11720J32	J09-405MO	4.00				2.00				0.60	5.40												282.00
11721J32	J09-411MO	4.00				2.00				0.60	5.40												282.00
11722J32	J09-406MO	4.00				2.00				0.60	5.40												282.00
11723J32	T09-3387MO	0.32				4.79				0.05	0.43		2.37	0.23	5.47								50.00
11724J32	J09-402MO	4.00				2.00				0.60	5.40												282.00
11725J32	T09-5813MO	4.00				2.00				0.60	5.40												242.00
11726J32	J09-421MO	4.00				2.00				0.60	5.40												282.00
11727J32	T09-5676MO	4.00				2.00				0.60	5.40												133.00
11728J32	J09-404MO	4.00				2.00				0.60	5.40												282.00
11729J32	J09-364MO	4.00				2.00				0.60	5.40												282.00
11730J32	J09-418MO	4.00				2.00				0.60	5.40												282.00
11731J32	J09-397MO	4.00				2.00				0.60	5.40												282.00
11732J32*V	CR09-1999MO																						167.00
11732J32*V	CR09-1999MO																						-167.00
11732J32ADJ	CR09-1999MO	4.00				2.00				0.60	5.40	5.00											167.00
11733J32	CR09-1716MO	4.00				2.00				0.60	5.40												282.00
11734J32	T09-6021MO	4.00				2.00				0.60	5.40		30.00	3.00									160.00
11735J32	T09-1368MO	4.00				2.00				0.60	5.40									50.00			183.00
11736J32	T09-5501MO	4.00				2.00				0.60	5.40												133.00
11737J32	J09-395MO	4.00				2.00				0.60	5.40												282.00
11738J32	J09-420MO	4.00				2.00				0.60	5.40												282.00
11739J32	J09-410MO	4.00				2.00				0.60	5.40												282.00
11740J32	CR09-1886MO	4.00				2.00				0.60	5.40												67.00
11741J32	S-09-203MO							25.00															77.00
11742J32	T09-4420MO	3.58				1.79				0.53	4.83												60.00
11743J32	T08-2966MO	4.00				2.00				0.60	5.40												417.00
11744J32	T08-2967MO	2.98				1.50				0.44	4.02												50.00
11745J32	CR09-1868MO	4.00				2.00				0.60	5.40												282.00
11746J32	J09-417MO	4.00				2.00				0.60	5.40												282.00
11747J32	CR09-1835MO	4.00				2.00	5.00			0.60	5.40												100.00
11748J32	J09-386MO	4.00				2.00				0.60	5.40												282.00
11749J32	T09-4391MO	4.00				2.00				0.60	5.40		30.00	3.00									203.00
11750J32	CR09-1812MO	4.00				2.00				0.60	5.40												282.00
11751J32	T09-4321MO	4.00				2.00				0.60	5.40		30.00	3.00									153.00
11752J32	T09-4320MO	4.00				2.00				0.60	5.40												133.00
11753J32	CR09-0670MO	4.00				2.00	5.00			0.60	5.40												100.00
11755J32	T01-2893MO					2.00														50.00			454.00
11756J32	T09-6055MO	4.00				2.00				0.60	5.40	5.00											133.00

Receipt #	Docket #	JSF	JURY	LEMI	LEOSE	LTF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	FCONST.3	WFDPS	WRITPOSS	Total
11757J32	T09-5063MO	4.00				2.00				0.60	5.40		30.00	3.00									145.00
11758J32	T09-3391MO	4.00				2.00				0.60	5.40		30.00	3.00						50.00			200.00
11759J32	CR09-1985MO	4.00				2.00				0.60	5.40												100.00
11760J32*V	T09-1572MO	4.00				2.00				0.60	5.40		30.00	3.00						50.00			200.00
11760J32*V	T09-1572MO	-4.00				-2.00				-0.60	-5.40		-30.00	-3.00						-50.00			-200.00
11760J32ADJ	T09-1572MO																						200.00
11761J32	T09-1571MO	4.00				2.00				0.60	5.40									50.00			467.00
11762J32	CR00-0793MO					2.00																	99.25
11763J32*V	T09-5432MO					2.00																	102.00
11763J32*V	T09-5432MO					-2.00																	-102.00
11763J32ADJ	T09-5432MO					2.00									25.00								102.00
11764J32	CR09-1885MO	4.00				2.00				0.60	5.40									50.00			300.00
11765J32	FED-09-330MO																						87.00
11766J32	T99-0153MO					2.00																	78.25
11767J32*V	T99-0154MO			0.50										3.00									76.25
11767J32*V	T99-0154MO			-0.50										-3.00									-76.25
11767J32A	T99-0154MO					2.00								3.00									76.25
11767J32AD*	T99-0154MO			0.50		2.00								3.00									76.25
11767J32AD*	T99-0154MO			-0.50		-2.00								-3.00									-76.25
11767J32ADJ	T99-0154MO			0.50																			76.25
11767J32ADJ	T99-0154MO			-0.50																			-76.25
11768J32	T09-5978MO																						20.00
11769J32	CR09-2000MO	4.00				2.00	5.00			0.60	5.40												267.00
11770J32	T09-6001MO	4.00				2.00				0.60	5.40		30.00	3.00									100.00
11771J32	T09-6076MO	4.00				2.00				0.60	5.40		30.00	3.00									154.00
11772J32	T09-5908MO																						20.00
11773J32	CR09-1907MO	4.00				2.00				0.60	5.40												267.00
11774J32*V	T09-6074MO	4.00				2.00				0.60	5.40		30.00	3.00									142.00
11774J32*V	T09-6074MO	-4.00				-2.00				-0.60	-5.40		-30.00	-3.00									-142.00
11774J32ADJ	T09-6074MO	4.00				2.00				0.60	5.40		30.00	3.00									142.00
11775J32	T09-2386MO	4.00				2.00				0.60	5.40									50.00			467.00
11776J32	T09-5839MO	4.00				2.00				0.60	5.40		30.00	3.00									150.00
11777J32	T09-5898MO	4.00				2.00				0.60	5.40		30.00	3.00									124.00
11778J32*V	T09-5520MO	0.94				2.47				0.15	1.27		7.04	0.70									61.50
11778J32*V	T09-5520MO	-0.94				-2.47				-0.15	-1.27		-7.04	-0.70									-61.50
11778J32AD	T09-5520MO	0.94				2.47				0.15	1.27		7.04	0.70	25.00								61.50
11778J32ADJ	T09-5520MO	0.94				2.47				0.15	1.27		7.04	0.70									61.50
11778J32ADJ	T09-5520MO	-0.94				-2.47				-0.15	-1.27		-7.04	-0.70									-61.50
11779J32	CR09-1954MO	4.00				2.00	5.00			0.60	5.40												267.00
11780J32	FED-09-331MO																						87.00
11781J32	C-09-244MO																						87.00
11782J32	C-09-245MO																						87.00
11783J32	T08-4318MO	4.00				2.00				0.60	5.40		30.00	3.00						50.00			200.00
11784J32	T09-5229MO	4.00				2.00				0.60	5.40				25.00								150.00
11785J32	T09-5827MO	4.00				2.00				0.60	5.40		30.00	3.00									100.00
11786J32	T09-5831MO	4.00				2.00				0.60	5.40	5.00	30.00	3.00									100.00
11787J32	CR09-1529MO	4.00				2.00				0.60	5.40					5.00							67.00
11788J32	T09-5220MO	4.00				2.00				0.60	5.40		30.00	3.00									100.00
11789J32	T09-6157MO	4.00				2.00				0.60	5.40		30.00	3.00									139.00
11790J32	J09-281MO	4.00				2.00				0.60	5.40												100.00
11791J32	CR09-1796MO	4.00				2.00				0.60	5.40												67.00
11792J32	T09-5679MO	4.00				2.00				0.60	5.40		30.00	3.00									100.00
11793J32	T09-4661MO	4.00				2.00				0.60	5.40												133.00

Receipt #	Docket #	JSF	JURY	LEMI	LEOSE	LTF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	FCONST.3	WFDPS	WRITPOSS	Total
11794J32	FED-09-332MO																						87.00
11795J32	T09-1810MO	1.34				2.67				0.20	1.80		9.99	0.99						16.67			232.00
11796J32	A09-212																						10.00
11797J32	FED-09-333MO																						87.00
11798J32	S-09-204MO							25.00															77.00
11799J32	T08-3556MO	4.00				2.00				0.60	5.40									50.00			467.00
11800J32	T09-5573MO					2.00																	68.00
11801J32	T09-2337MO	4.00				2.00				0.60	5.40									50.00			467.00
11802J32	T09-2336MO	4.00				2.00				0.60	5.40		30.00	3.00						50.00			246.00
11803J32	T09-1594MO	4.00				2.00				0.60	5.40												199.00
11804J32	T09-5289MO																						20.00
11805J32	CR08-0802MO	0.58				2.29				0.09	0.78				25.00					7.27			150.00
11806J32*V	CR09-1848MO	4.00				2.00				0.60	5.40		30.00	3.00				5.00					267.00
11806J32*V	CR09-1848MO	-4.00				-2.00				-0.60	-5.40		-30.00	-3.00				-5.00					-267.00
11806J32ADJ	CR09-1848MO	4.00				2.00				0.60	5.40							5.00					267.00
11807J32*V	CR09-1849MO	4.00				2.00				0.60	5.40		30.00	3.00				5.00					267.00
11807J32*V	CR09-1849MO	-4.00				-2.00				-0.60	-5.40		-30.00	-3.00				-5.00					-267.00
11807J32ADJ	CR09-1849MO	4.00				2.00				0.60	5.40							5.00					267.00
11808J32	S-08-094MO																						5.00
11809J32	T09-2629MO	4.00				2.00				0.60	5.40		30.00	3.00									100.00
11810J32	T03-3863MO					2.00																	229.00
11811J32	T09-5989MO	4.00				2.00				0.60	5.40	5.00	30.00	3.00									100.00
11812J32	T09-6176MO	4.00				2.00				0.60	5.40	5.00											133.00
11813J32	T09-5834MO	4.00				2.00				0.60	5.40	5.00	30.00	3.00									118.00
11814J32	FED-09-334MO																						87.00
11815J32	T09-5962MO	4.00				2.00				0.60	5.40		30.00	3.00									150.00
11816J32	CR07-0774MO	4.00				2.00				0.60	3.40									50.00			608.00
11817J32	T09-5134MO	4.00				2.00				0.60	5.40	5.00	30.00	3.00									100.00
11818J32	T09-6156MO	4.00				2.00				0.60	5.40		30.00	3.00									110.00
11819J32	T09-4128MO					2.00																	60.00
11820J32	S-09-083MO																						5.00
11821J32*V	CR09-2039MO																						167.00
11821J32*V	CR09-2039MO																						-167.00
11821J32ADJ	CR09-2039MO	4.00				2.00				0.60	5.40	5.00											167.00
11822J32	S-09-205MO							25.00															77.00
11823J32	FED-09-335MO																						87.00
11824J32	T09-5499MO					2.00									25.00								77.00
11825J32	T03-2027MO					2.00								3.00						50.00			191.00
11826J32	S-09-206MO							25.00															77.00
11827J32	T09-6106MO	4.00				2.00				0.60	5.40												133.00
11828J32	T09-5475MO					2.00									25.00								96.00
11829J32	CR08-0359MO					2.00																	309.00
11830J32	T09-5694MO					2.00																	55.00
11831J32	T09-6167MO	4.00				2.00				0.60	5.40		30.00	3.00									145.00
11832J32	T09-5893MO					2.00																	105.00
11833J32	CR09-1883MO	4.00				2.00	5.00			0.60	5.40												167.00
11834J32	FED-09-336MO																						87.00
11835J32	T09-5783MO	4.00				2.00				0.60	5.40		30.00	3.00									100.00
11836J32	T09-6255MO	4.00				2.00				0.60	5.40		30.00	3.00									600.00
11837J32	T06-6145MO	4.00				2.00				0.60	3.40		30.00	3.00						50.00			196.00
11838J32	C-09-246MO																						27.00
11839J32	C-09-247MO																						27.00
11840J32	S-09-163MO																						5.00

Receipt #	Docket #	JSF	JURY	LEMI	LEOSE	LTF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	FCONST.3	WFDPS	WRITPOSS	Total
11841J32	T09-6302MO	4.00				2.00				0.60	5.40		30.00	3.00									600.00
11842J32	T09-5876MO	4.00				2.00				0.60	5.40		30.00	3.00									100.00
11843J32*V	F95-10-186				3.50																50.00		112.00
11843J32*V	F95-10-186				-3.50																-50.00		-112.00
11843J32ADJ	F95-10-186				3.50	2.00														50.00			112.00
11844J32	S-09-178MO																						5.00
11845J32	S-09-173MO																						5.00
11846J32	T09-0752MO	4.00				2.00				0.60	5.40		30.00	3.00						50.00			200.00
11847J32	S-09-207MO							25.00															77.00
11848J32	S-09-208MO							25.00															77.00
11849J32	S-09-209MO							25.00															77.00
11850J32	S-09-210MO							25.00															77.00
11851J32	S-09-183MO																						5.00
11852J32	T09-5545MO					2.00									25.00								130.00
11853J32	T09-5405MO	4.00				2.00				0.60	5.40		30.00	3.00	25.00								175.00
11854J32	FED-09-338MO																						87.00
11855J32	T09-5505MO	4.00				2.00				0.60	5.40		30.00	3.00									103.00
11856J32	FED-09-339MO																						87.00
11857J32	T09-2063MO	4.00				2.00				0.60	5.40		30.00	3.00						50.00			210.00
11858J32*V	T00-10458MO																						150.25
11858J32*V	T00-10458MO																						-150.25
11858J32AD	T00-10458MO					2.00								3.00						50.00			150.25
11858J32ADJ	T00-10458MO					2.00								3.00							50.00		150.25
11858J32ADJ	T00-10458MO					-2.00								-3.00							-50.00		-150.25
11859J32	T09-4599MO					2.00																	50.00
11860J32*V	T99-7267MO																						159.25
11860J32*V	T99-7267MO																						-159.25
11860J32AD	T99-7267MO					2.00														50.00			159.25
11860J32ADJ	T99-7267MO					2.00															50.00		159.25
11860J32ADJ	T99-7267MO					-2.00															-50.00		-159.25
11861J32*V	T00-10459MO																						159.25
11861J32*V	T00-10459MO																						-159.25
11861J32AD	T00-10459MO					2.00														50.00			159.25
11861J32ADJ	T00-10459MO					2.00															50.00		159.25
11861J32ADJ	T00-10459MO					-2.00															-50.00		-159.25
11862J32*V	T00-10460MO																						159.25
11862J32*V	T00-10460MO																						-159.25
11862J32AD	T00-10460MO					2.00														50.00			159.25
11862J32ADJ	T00-10460MO					2.00															50.00		159.25
11862J32ADJ	T00-10460MO					-2.00															-50.00		-159.25
11863J32	FED-09-340MO																						87.00
11864J32	T08-4047MO																						20.00
11865J32*V	S-09-211MO							25.00															77.00
11865J32*V	S-09-211MO							-25.00															-77.00
11865J32ADJ	S-09-211MO							25.00															77.00
11866J32	T09-5151MO	4.00				2.00				0.60	5.40	5.00											133.00
11867J32	FED-09-341MO																						87.00
11868J32	T09-1433MO	4.00				2.00				0.60	5.40									50.00			249.00
11869J32	T09-6171MO	4.00				2.00				0.60	5.40		30.00	3.00									142.00
11870J32	T09-6159MO	4.00				2.00				0.60	5.40		30.00	3.00									154.00
11871J32*V	T09-3358MO																						467.00
11871J32*V	T09-3358MO																						-467.00
11871J32ADJ	T09-3358MO	4.00				2.00				0.60	5.40									50.00			467.00

Receipt #	Docket #	JSF	JURY	LEMI	LEOSE	LTF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	FCONST.3	WFDPS	WRITPOSS	Total
11872J32*V	T09-3359MO																						249.00
11872J32*V	T09-3359MO																						-249.00
11872J32ADJ	T09-3359MO	4.00				2.00				0.60	5.40									50.00			249.00
11873J32	C-09-248MO																						87.00
11874J32	T09-6236MO	4.00				2.00				0.60	5.40		30.00	3.00									153.00
11875J32	C-09-249MO																						87.00
11876J32	C-09-250MO																						87.00
11877J32	T08-1868MO	4.00				2.00				0.60	5.40									50.00			249.00
11878J32	T09-6278MO	4.00				2.00				0.60	5.40												133.00
11879J32*V	CR09-2051MO																						242.00
11879J32*V	CR09-2051MO																						-242.00
11879J32ADJ	CR09-2051MO	4.00				2.00				0.60	5.40	5.00											242.00
11880J32*V	CR09-2052MO																						133.00
11880J32*V	CR09-2052MO																						-133.00
11880J32ADJ	CR09-2052MO	4.00				2.00				0.60	5.40	5.00											133.00
11881J32	FED-09-342MO																						87.00
11882J32	FED-09-343MO																						87.00
11883J32	T09-2141MO	4.00				2.00				0.60	5.40		30.00	3.00						50.00			234.00
11884J32	T09-5633MO	4.00				2.00				0.60	5.40							5.00					242.00
11885J32*V	CR09-0450MO	4.00				2.00				0.60	5.40								50.00				632.00
11885J32*V	CR09-0450MO	-4.00				-2.00				-0.60	-5.40								-50.00				-632.00
11885J32ADJ	CR09-0450MO	4.00				2.00				0.60	5.40									50.00			632.00
11886J32	T09-6214MO	4.00				2.00				0.60	5.40		30.00	3.00									133.00
11887J32	T09-5979MO	4.00				2.00				0.60	5.40		30.00	3.00									100.00
11888J32	T09-6297MO	4.00				2.00				0.60	5.40		30.00	3.00									105.00
11889J32	T08-2407MO	4.00				2.00				0.60	5.40									50.00			467.00
11890J32	T09-6199MO	4.00				2.00				0.60	5.40	5.00	30.00	3.00									100.00
11891J32	T09-4511MO	4.00				2.00				0.60	5.40		30.00	3.00									145.00
11892J32	T09-4512MO	4.00				2.00				0.60	5.40												133.00
11893J32	T09-5973MO	4.00				2.00				0.60	5.40												133.00
11894J32	T09-5493MO	4.00				2.00				0.60	5.40		30.00	3.00									100.00
11895J32	FED-09-285MO																					5.00	205.00
11896J32	CR09-1859MO	4.00				2.00				0.60	5.40												282.00
11897J32	J09-458MO	4.00				2.00				0.60	5.40												283.00
11898J32	T07-5210MO	4.00				2.00				0.60	3.40		30.00	3.00									123.00
11899J32	S-09-148MO																						5.00
11900J32	J09-461MO	4.00				2.00	5.00		50.00	0.60	5.40												187.00
11901J32	J09-466MO	4.00				2.00				0.60	5.40												182.00
11902J32	CR09-1519MO	4.00				2.00				0.60	5.40					5.00	85.00						167.00
11903J32	FED-09-344MO																						87.00
11904J32	T09-6170MO	4.00				2.00				0.60	5.40												70.00
11905J32	J09-462MO	4.00				2.00				0.60	5.40												282.00
11906J32	J09-454MO	4.00				2.00	5.00		100.00	0.60	5.40												287.00
11907J32	J09-455MO	4.00				2.00	5.00		100.00	0.60	5.40												287.00
11908J32	T09-6218MO	4.00				2.00				0.60	5.40		30.00	3.00									151.00
11909J32	T09-6396MO	4.00				2.00				0.60	5.40		30.00	3.00									127.00
11910J32	T09-6066MO	3.58				1.79				0.53	4.83	4.48											60.00
11911J32	J09-443MO	4.00				2.00				0.60	5.40												282.00
11912J32	T09-6227MO	4.00				2.00				0.60	5.40		30.00	3.00									150.00
11913J32	J09-435MO	4.00				2.00	5.00		50.00	0.60	5.40												187.00
11914J32	J09-431MO	4.00				2.00	5.00		50.00	0.60	5.40												187.00
11915J32	S-09-186MO		5.00																				5.00
11916J32	T09-6269MO	4.00				2.00				0.60	5.40												133.00

Receipt #	Docket #....	JSF	JURY	LEMI	LEOSE	LTF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	FCONST.3	WFDPS	WRITPOSS	Total
11917J32	T09-5953MO	4.00				2.00				0.60	5.40		30.00	3.00									135.00
11918J32	J09-438MO	4.00				2.00	5.00		50.00	0.60	5.40												187.00
11919J32	S-09-212MO							25.00															77.00
11920J32	S-09-137MO																						5.00
11921J32	FED-09-345MO																						87.00
11922J32	T09-6311MO	4.00				2.00				0.60	5.40		30.00	3.00									100.00
11923J32	T08-5242MO	4.00				2.00				0.60	5.40		30.00	3.00						50.00			200.00
11924J32	T09-0808MO	4.00				2.00				0.60	5.40		30.00	3.00						50.00			270.00
11925J32	T09-0810MO	4.00				2.00				0.60	5.40									50.00			249.00
11926J32	C-09-251MO																						87.00
11927J32	T09-5772MO					2.00																	55.00
11928J32	T09-6229MO	4.00				2.00				0.60	5.40		30.00	3.00									150.00
11929J32	S-09-214MO							25.00															77.00
11930J32	T09-6210MO	4.00				2.00				0.60	5.40		30.00	3.00									181.00
11931J32	FED-09-346MO																						87.00
11932J32	CR09-1272MO					2.00																	100.00
11937J32	C-09-252MO																						87.00
11938J32	FED-09-347MO																						87.00
11939J32	CR09-2016MO	4.00				2.00				0.60	5.40	5.00											267.00
11940J32	T09-3248MO	4.00				2.00				0.60	5.40		30.00	3.00						50.00			222.00
11941J32	T09-5957MO	4.00				2.00				0.60	5.40		30.00	3.00									150.00
11942J32	T09-6239MO	4.00				2.00				0.60	5.40		30.00	3.00									196.00
11943J32	T07-1718MO	4.00				2.00				0.60	3.40	5.00	30.00	3.00						50.00			252.00
11944J32	T07-1719MO	4.00				2.00				0.60	3.40	5.00								50.00			245.00
11945J32	T09-6130MO	4.00				2.00				0.60	5.40		30.00	3.00									175.00
11946J32	CR09-1699MO	4.00				2.00				0.60	5.40												585.00
11947J32	T09-6165MO	4.00				2.00				0.60	5.40		30.00	3.00									100.00
11948J32	T09-6315MO	4.00				2.00				0.60	5.40		30.00	3.00									124.00
11949J32	T09-6391MO	4.00				2.00				0.60	5.40		30.00	3.00									136.00
11950J32	CR09-1838MO	4.00				2.00	5.00			0.60	5.40												267.00
11951J32	T09-6204MO	4.00				2.00				0.60	5.40		30.00	3.00									130.00
11952J32	T09-6268MO	4.00				2.00				0.60	5.40		30.00	3.00									130.00
11953J32	CR09-2006MO	4.00				2.00				0.60	5.40							5.00					267.00
11954J32	T09-6351MO	4.00				2.00				0.60	5.40	5.00	30.00	3.00									153.00
11955J32	T09-6207MO	4.00				2.00				0.60	5.40		30.00	3.00									130.00
11956J32	CR09-1697MO	4.00				2.00				0.60	5.40												582.00
11957J32	T09-6163MO	4.00				2.00				0.60	5.40		30.00	3.00									110.00
11958J32	FED-09-348MO																						87.00
11959J32	T09-6173MO	4.00				2.00				0.60	5.40												133.00
11960J32	T09-6325MO	4.00				2.00				0.60	5.40		30.00	3.00									100.00
11961J32	T09-5814MO					2.00																	26.00
11962J32	T09-4371MO	4.00				2.00				0.60	5.40	5.00											133.00
11963J32	T09-6245MO	3.94				1.97				0.59	5.31												66.00
11964J32	J06-362MO	4.00				2.00				0.60	3.40												578.00
11965J32	T06-6148MO	4.00				2.00				0.60	3.40		30.00	3.00									146.00
11966J32	T06-6149MO	4.00				2.00				0.60	3.40												129.00
11967J32*V	J06-362MO-CO	4.00				2.00				0.60	3.40												576.00
11967J32*V	J06-362MO-CO	-4.00				-2.00				-0.60	-3.40												-576.00
11967J32ADJ	J06-362MO-CO	4.00				2.00				0.60	3.40												576.00
11968J32	T09-4478MO					2.00																	27.00
11969J32	T09-6330MO	4.00				2.00				0.60	5.40		30.00	3.00									100.00
11970J32	C-09-231MO																						5.00
11971J32	T09-5944MO					2.00																	151.00

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□□11972J32	CR98-0096MO					2.00																	154.00
□□11973J32	T09-5843MO	4.00				2.00				0.60	5.40	5.00											133.00
□□11974J32	T09-5845MO	4.00				2.00				0.60	5.40	5.00	30.00	3.00									200.00
□□11975J32	T09-5844MO	4.00				2.00				0.60	5.40	5.00											242.00
□□11976J32	T09-6398MO	4.00				2.00				0.60	5.40		30.00	3.00									105.00
□□11977J32	C97-04-01F																						5.00
□□11978J32	T09-6290MO	4.00				2.00				0.60	5.40												133.00
□□11979J32	T09-6234MO	4.00				2.00				0.60	5.40		30.00	3.00									100.00
□□11980J32	T09-5706MO	4.00				2.00				0.60	5.40												72.00
□□11981J32	T09-6117MO	4.00				2.00				0.60	5.40		30.00	3.00									145.00
□□11982J32	T09-6403MO	4.00				2.00				0.60	5.40												133.00
□□11983J32	T09-5229MO					2.00																	119.00
□□11984J32	FED-09-349MO																						87.00
□□11985J32	T09-5598MO	4.00				2.00				0.60	5.40									50.00			249.00
□□11986J32*V	FED-09-350MO																						87.00
□□11986J32*V	FED-09-350MO																						-87.00
□□11986J32ADJ	FED-09-350MO																						87.00
□□11987J32*V	CR09-1439MO	4.00				2.00				0.60	5.40					5.00	86.00						169.00
□□11987J32*V	CR09-1439MO	-4.00				-2.00				-0.60	-5.40					-5.00	-86.00						-169.00
□□11987J32ADJ	CR09-1439MO	4.00				2.00				0.60	5.40					5.00	86.70						169.00
□□11988J32	T09-2253MO	4.00				2.00				0.60	5.40		30.00	3.00						50.00			200.00
□□11989J32	C-09-222MO																						5.00
□□11990J32	T09-6317MO	4.00				2.00				0.60	5.40		30.00	3.00									200.00
□□11991J32*V	CR09-2117MO																						167.00
□□11991J32*V	CR09-2117MO																						-167.00
□□11991J32ADJ	CR09-2117MO	4.00				2.00				0.60	5.40	5.00											167.00
□□11992J32*V	T09-5581MO																						356.00
□□11992J32*V	T09-5581MO																						-356.00
□□11992J32ADJ	T09-5581MO	4.00				2.00				0.60	5.40		30.00	3.00						50.00			356.00
□□11993J32	S-09-215MO							25.00															77.00
□□11994J32	T09-6406MO	4.00				2.00				0.60	5.40		30.00	3.00									100.00
□□11995J32	FED-09-308MO																					5.00	205.00
□□11996J32	T09-6212MO	4.00				2.00				0.60	5.40		30.00	3.00									100.00
□□11997J32	FED-09-351MO																						87.00
□□11998J32	FED-09-352MO																						87.00
□□11999J32	T09-5850MO	4.00				2.00				0.60	5.40	5.00	30.00	3.00									153.00
□□12000J32	CR09-2057MO	4.00				2.00				0.60	5.40		30.00	3.00				5.00					567.00
□□12001J32	T09-5505MO					2.00																	102.00
□□12002J32	S-09-038MO																						5.00
□□12003J32	T09-5810MO					2.00																	105.00
□□12004J32	T09-1954MO																						50.00
□□12005J32	T09-5442MO					2.00																	47.00
□□12006J32	T09-6423MO	4.00				2.00				0.60	5.40	5.00	30.00	3.00									130.00
□□12007J32	T09-6098MO	4.00				2.00				0.60	5.40		30.00	3.00									145.00
□□12008J32	FED-09-353MO																						87.00
□□12009J32	T09-6263MO	4.00				2.00				0.60	5.40												68.50
□□12010J32	CR09-2064MO	4.00				2.00				0.60	5.40	5.00											267.00
□□12011J32	C-09-253MO																						87.00
□□12012J32	C-09-254MO																						87.00
□□12013J32	C-09-255MO																						27.00
□□12014J32	C-09-256MO																						27.00
□□12015J32	T09-3387MO					2.00																	70.00
□□12016J32	CR08-0384MO														25.00								59.00
□□																							

Receipt #	Docket #	JSF	JURY	LEMI	LEOSE	LTF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	FCONST.3	WFDPS	WRITPOSS	Total
12017J32	T09-1844MO	4.00				2.00				0.60	5.40	5.00	30.00	3.00									150.00
12018J32	T08-5815MO	4.00				2.00				0.60	5.40		30.00	3.00									153.00
12019J32	T09-1753MO	4.00				2.00				0.60	5.40		30.00	3.00						50.00			240.00
12020J32	T09-0115MO	4.00				2.00				0.60	5.40		30.00	3.00									150.00
12021J32	J09-447MO	4.00				2.00				0.60	5.40												100.00
12022J32	T09-5876MO					2.00																	53.00
12023J32	FED-09-354MO																						87.00
12024J32	FED-09-355MO																						87.00
12025J32	T09-6508MO	4.00				2.00				0.60	5.40		30.00	3.00									600.00
12026J32	CR09-1905MO					2.00																	467.00
12027J32	FED-09-356MO																						87.00
12028J32	CR08-1660MO	4.00				2.00				0.60	5.40												317.00
12029J32	T09-6400MO	4.00				2.00				0.60	5.40		30.00	3.00									100.00
12030J32	S-09-090MO																						5.00
12031J32	CR09-1807MO	4.00				2.00	5.00			0.60	5.40												67.00
12032J32*V	T03-4460MO																						187.00
12033J32	FED-09-300MO																					5.00	205.00
12034J32	C-09-257MO																						27.00
12035J32	FED-09-340MO																					5.00	205.00
12036J32	T09-5618MO	4.00				2.00				0.60	5.40	5.00											133.00
12037J32	T09-2557MO	4.00				2.00				0.60	5.40		30.00	3.00									203.00
12038J32	T09-5441MO					2.00									25.00								80.00
12039J32	CR09-1816MO					2.00									25.00								110.00
12040J32	T08-2981MO	4.00				2.00				0.60	5.40												133.00
12041J32	T09-6355MO	4.00				2.00				0.60	5.40	5.00											133.00
12042J32	J09-441MO	4.00				2.00				0.60	5.40												282.00
12043J32	T09-6549MO	4.00				2.00				0.60	5.40		30.00	3.00									150.00
12044J32	T09-6548MO	4.00				2.00				0.60	5.40												133.00
12045J32	T09-0969MO					2.00																	106.00
12046J32	T09-6500MO	4.00				2.00				0.60	5.40		30.00	3.00									110.00
12047J32	T09-6469MO	2.60				1.30				0.39	3.51		19.50	1.95									65.00
12048J32	T09-6390MO	4.00				2.00				0.60	5.40		30.00	3.00									145.00
12049J32	S-09-216MO							25.00															77.00
12050J32	FED-09-357MO																						87.00
12051J32	FED-09-325MO																					5.00	205.00
12052J32	FED-09-358MO																						87.00
12053J32	FED-09-359MO																						87.00
12054J32	FED-09-360MO																						87.00
12055J32	T05-4317MO	4.00				2.00							30.00	3.00									121.00
12056J32	S-09-149MO																						100.00
12057J32	T09-4549MO	4.00				2.00				0.60	5.40												135.00
12058J32	T09-6468MO	4.00				2.00				0.60	5.40		30.00	3.00									136.00
12059J32	CR09-1949MO	4.00				2.00				0.60	5.40	5.00											67.00
12060J32	T09-6321MO	4.00				2.00				0.60	5.40		30.00	3.00									200.00
12061J32	S-09-217MO							25.00															127.00
12062J32	T09-6274MO	4.00				2.00				0.60	5.40		30.00	3.00									145.00
12063J32	T09-6080MO	4.00				2.00				0.60	5.40		30.00	3.00									181.00
12064J32	C-09-258MO																						87.00
12065J32	FED-09-361MO																						87.00
12066J32*V	FED-09-362MO																						87.00
12066J32*V	FED-09-362MO																						-87.00
12066J32ADJ	FED-09-362MO																						147.00
12067J32	CR09-0641MO	4.00				2.00				0.60	5.40	5.00											267.00

Receipt #	Docket #....	JSF	JURY	LEMI	LEOSE	LTF	SAF	SCF	SCMD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	FCONST.3	WFDPS	WRITPOSS	Total
12068J32*V	CR09-2197MO																						167.00
12069J32*V	CR09-2198MO																						167.00
12070J32*V	CR09-2199MO																						127.00
12220J32	T08-2182MO	4.00				2.00				0.60	5.40		30.00	3.00						50.00			200.00
12221J32*V	F97-02-06				3.50									3.00						35.00			104.00
12221J32*V	F97-02-06				-3.50									-3.00						-35.00			-104.00
12221J32ADJ	F97-02-06				3.50	2.00								3.00						35.00			104.00
12222J32*V	F97-02-07				3.50															35.00			97.00
12222J32*V	F97-02-07				-3.50															-35.00			-97.00
12222J32ADJ	F97-02-07				3.50	2.00														35.00			97.00
12223J32	CR09-2124MO	4.00				2.00				0.60	5.40	5.00											467.00
12224J32	T09-6531MO	4.00				2.00				0.60	5.40									50.00			192.00
12240J32	T09-6530MO	4.00				2.00				0.60	5.40		30.00	3.00						50.00			253.00
12241J32	CR09-2185MO	4.00				2.00				0.60	5.40	5.00											133.00
12242J32	CR09-2196MO	4.00				2.00				0.60	5.40	5.00											267.00
Totals		903.86	5.00	0.00	10.50	544.57	65.00	350.00	400.00	134.97	1196.78	164.48	3098.90	321.87	305.47	15.00	171.70	25.00	0.00	2193.94	0.00	30.00	59046.75

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL2
For Month: December, 2009

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	396	253	14	35	16
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	181	29	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	53	15	0	7	1
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	2	39			
A. Trial by Judge — Not Guilty	2	2	0	0	1
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	1	51	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	2	1	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	12	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
7. Parent Contibuting to Nonattendance Cases Filed	0				
8. Peace Bond Hearings Held	0				
9. Class A or B Misdemeanor Complaints Accepted	45				
10. Felony Complaints Accepted	33				

11. Examining Trials Conducted	2
12. Inquests Conducted	5
13. Safety Responsibility & DL Suspension Hearings Held	4
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	91
B. Fel., Class A & B	8
16. Magistrate Warnings Given	1
17. Emergency Mental Health Hearings Held	1
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$58,681.75

Judge: ISMAEL OCHOA

RECEIVED

JAN 12 2010

HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-09

PBA

Judge: CHARLIE ESPINOZA — **City: EDINBURG, TX**
Precinct No. 4 Place No. 1 — **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	22049J41	THRU	22715J41	$ 83239.00 ~~80,561.00~~
	(Control #s)	2289930	THRU	2290588	

LESS:	DUE AS REFUNDS		$ -
	Overpayment	-	
	COST ON DEPOSIT		1363.00 X-1
ADD:	COST ON DEPOSIT LIQUIDATED		1363.00 X-1
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		83239.00 ~~$ 80,561.00~~
	Less: Total amount of remittances to County Treasurer (From Part II)		83239.00 $ ~~80,561.00~~ X3
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		-

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 80,561.00 B1	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	$ -	
Add: Previous Month's Bond Overtransfer		
HCSO monthly 'D' Collections Report (Dec.09)	2678.00	
	83239.00	
	~~$ 80,561.00~~	

X2

PREPARED BY: [signature] DATE PREPARED: 1/4/10

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

[signature] 1-4-10
JUSTICE OF THE PEACE DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 1/08

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 1/26/10

X2

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-09

PBA

Judge: CHARLIE ESPINOZA — **City: EDINBURG, TX**
Precinct No. 4 Place No. 1 — **Hidalgo County, Texas**

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					28261.75
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-**067**-000-0-000	$ ~~27,178.26~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	561.00 ~~498.50~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	54.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-**010**-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1493.78 ~~1,457.21~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-**067**-000-0-000	486.90 ~~474.72~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1987.65 ~~1,938.92~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	98.49 ~~120.17~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	24.62 ~~30.04~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1116.90 ~~1,093.69~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	220.00
Special Fees				1100-341-10-**067**-000-0-000	2,652.00
Deferred Disposition		C.C.P. Art. 45.051	2,542.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	110.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	292.13 ~~284.83~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-**067**-000-0-000	810.06 ~~877.43~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	123.11 ~~150.21~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	0.25
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	5.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	~~19,406.24~~ 19893.65
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	15.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	2.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($2)	71	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	142.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	8576.25 ~~8,744.05~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1961.63 ~~1,912.90~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	2489.78 ~~2,439.56~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	10.00
Indigent Defense Representation Fund		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	834.25 ~~825.43~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	2094.66 ~~2,033.66~~
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	-
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	105.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	60.00
Precinct #3				1100-342-10-293-000-0-000	100.00
Precinct #4				1100-342-10-294-000-0-000	5926.59 ~~6,370.00~~
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	5.00
School District Arrest Fee				1100-342-10-060-003-0-000	5.00
Fire Marshal Fee				1100-342-20-060-001-0-000	5.00
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-**013**-0-000	341.00
Due to Others				1100-202-00-000-**013**-0-000	-
Restitution				1100-202-00-000-**013**-0-000	-
Justice Fees (Local Fees)			225.00	1100-341-10-060-001-0-000	1,806.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~200.00~~		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~1,575.00~~	550.00	
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	20.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	-		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	11.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	139.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	59.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~80,561.00~~ 83239.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 12/4/10

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	CCC	.....CFF	.....CHS	...CHSJP	......CO	....CON2	....CON4	...CONS3	...CONS4	..CONST4
21360J41A	E09-09-1362	12/29/09	HERNANDEZ, ALVINO	NO DRIVER'S LICENSE	09/21/09			28.17		2.12	0.70						
21880J41*V	E09-09-1362	12/29/09	HERNANDEZ, ALVINO	NO DRIVER'S LICENSE	09/21/09			-18.26		-1.36	-0.46	-12.00					
21880J41A*V	E09-09-1362	12/29/09	HERNANDEZ, ALVINO	NO DRIVER'S LICENSE	09/21/09			11.83		0.88	0.30	29.00					
21880J41B	E09-09-1362	12/29/09	HERNANDEZ, ALVINO	NO DRIVER'S LICENSE	09/21/09			11.83		0.88	0.30	35.00					
22049J41	E09-11-744	12/01/09	ESTRADA, DORA MAR	WIRELESS COMMUNICATI	11/12/09			40.00		3.00	1.00						
22050J41	E09-11-1009	12/01/09	VENEGAS,MARIA NUN	SPEEDING (EXCEED PRI	11/11/09			40.00		3.00	1.00						
22051J41	E09-10-664	12/01/09	RODRIGUEZ,EULALIO	DISPLAY EXPIRED LICE	08/30/09												
22052J41	E09-10-201	12/01/09	MARTINEZ, JESUS H	NO LIABILITY INSURAN	09/22/09			40.00		3.00	1.00	93.00					
22053J41	E05-10-292	12/01/09	RODRIGUEZ, RAMIRO	NO LIABILITY INSURAN	10/12/05			40.00		3.00		42.00					
22054J41	E05-10-291	12/01/09	RODRIGUEZ, RAMIRO	NO DRIVER'S LICENSE	10/12/05			40.00		3.00		42.00					
22055J41	E04-04-427	12/01/09	RODRIGUEZ, RAMIRO	EXPIRED MOTOR VEHICL	04/03/04			40.00		3.00		13.00					
22056J41	E04-04-426	12/01/09	RODRIGUEZ, RAMIRO	EXPIRED LICENSE PLAT	04/03/04			40.00		3.00		46.00					
22057J41	E04-04-425	12/01/09	RODRIGUEZ, RAMIRO	SPEEDING (EXCEED PRI	04/03/04			40.00		3.00		13.00					
22058J41	E04-04-424	12/01/09	RODRIGUEZ, RAMIRO	NO LIABILITY INSURAN	04/03/04			40.00		3.00		46.00					
22059J41	E04-04-423	12/01/09	RODRIGUEZ, RAMIRO	NO DRIVER'S LICENSE	04/03/04			40.00		3.00		46.00					
22060J41	E09-11-1089	12/01/09	SALINAS,RHONDA	SPEEDING (EXCEED PRI	11/12/09			40.00		3.00	1.00						
22061J41	E09-11-929	12/01/09	GARZA,JESUS;01.01	REQUIRED INFO. NOT S	11/15/09			40.00		3.00	1.00	100.00					
22062J41	E09-12-64	12/01/09	COLUNGA, SANTOS O	SPEEDING (EXCEED PRI	11/30/09			40.00		3.00	1.00	36.00					
22063J41	E08-05-1270	12/01/09	YSASI,PAULA ANDRE	SPEEDING (EXCEED PRI	05/13/08			40.00		3.00	1.00	25.00					
22064J41	E09-11-1036	12/01/09	YSASI,PAULA ANDRE	SPEEDING (EXCEED PRI	11/18/09			40.00		3.00	1.00	25.00					
22065J41	E09-07-1252	12/01/09	SOLIS, JUAN MARIO	SPEEDING (EXCEED PRI	07/22/09			40.00		3.00	1.00						
22066J41	E09-11-1116	12/01/09	DOMINGUEZ,LUCAS	NO DRIVER'S LICENSE	11/15/09			29.86		2.24	0.74						
22067J41	E09-12-45	12/01/09	SALINAS,ARTURO	SPEEDING (EXCEED PRI	11/17/09			40.00		3.00	1.00	48.00					
22068J41	E09-07-1498	12/01/09	TERAN, REYNALDO	UNSAFE SPEED - 00 MP	07/25/09			15.59		1.17	0.38						
22069J41	E09-10-1215	12/01/09	MUNOZ, JOSE ALEXA	SPEEDING (EXCEED PRI	10/24/09			40.00		3.00	1.00	33.00					
22070J41	E09-12-44	12/01/09	MORALES,JUAN	NO SAFETY BELT	11/24/09			40.00		3.00	1.00	25.00					
22071J41	E09-10-873	12/01/09	GUTIERREZ,JUAN	NO DRIVER'S LICENSE	10/17/09			40.00		3.00	1.00						
22072J41	E09-10-1183	12/01/09	SANCHEZ,ERICK	SPEEDING (EXCEED PRI	10/24/09			40.00		3.00	1.00	33.00					
22073J41	E09-10-1339	12/01/09	RAMIREZ,SANDRA	DISPLAY EXPIRED LICE	10/28/09			40.00		3.00	1.00						
22074J41*V	E09-10-585	12/01/09	AMADOR,MARIA DELS	SPEEDING (EXCEED PRI	10/01/09			14.40		1.08	0.36	10.00					
22074J41*V	E09-10-585	12/01/09	AMADOR,MARIA DELS	SPEEDING (EXCEED PRI	10/01/09			-14.40		-1.08	-0.36	-10.00					
22074J41A	E09-10-585	12/01/09	AMADOR,MARIA DELS	SPEEDING (EXCEED PRI	10/01/09			9.23		0.69	0.24	33.00					
22075J41	E09-11-733	12/01/09	GONZALEZ, ALBERTO	SPEEDING (EXCEED PRI	11/10/09			40.00		3.00	1.00						
22076J41	E09-11-44	12/01/09	VELA, ABIGAIL REY	SPEEDING (EXCEED PRI	10/20/09			20.00		1.50	0.50						
22077J41	E09-11-1092	12/01/09	TACKETT,VERLIN	NO SAFETY BELT	11/12/09			40.00		3.00	1.00	50.00					
22078J41	E09-11-93	12/01/09	SANCHEZ,DIONICIO	IMPROPER CDL GROUP	10/28/09			40.00		3.00	1.00	33.00					
22079J41	E09-10-448	12/01/09	LUGO, RENE	SPEEDING (EXCEED PRI	10/02/09			40.00		3.00	1.00	51.00					
22080J41	E09-10-643	12/01/09	OLIVAREZ,CLAUDIA	UNRESTRAINED CHILD 4	10/08/09			19.33		1.45	0.48						
22081J41	E09-10-1075	12/01/09	BETANCOURT,ALEJAN	SPEEDING (EXCEED PRI	10/16/09			40.00		3.00	1.00	48.00					
22082J41	E09-10-1230	12/01/09	BONILLA,NICOLETTE	SPEEDING (EXCEED PRI	10/22/09			40.00		3.00	1.00						
22083J41	E09-11-1130	12/01/09	DELGODILLO, OLIVI	SPEEDING (EXCEED PRI	11/10/09			40.00		3.00	1.00	33.00					
22084J41	E09-11-189	12/02/09	MAYER,MICHAEL	EXPIRED MEDICAL EXAM	10/29/09			40.00		3.00	1.00	100.00					
22085J41	E09-11-1101	12/02/09	REEVES,DAVID	SPEEDING (EXCEED PRI	11/14/09			40.00		3.00	1.00	63.00					
22086J41	E09-11-1166	12/02/09	GARCIA, MELISSA	NO DRIVER'S LICENSE	11/15/09			40.00		3.00	1.00	66.00					
22087J41	E09-11-1203	12/02/09	MILLER,RICHARD	FAIL TO YIELD ROW (S	11/16/09			40.00		3.00	1.00	53.00					
22088J41	E09-11-688	12/02/09	MATA,MARIA	DISREGARD RED LIGHT	11/04/09			20.00		1.50	0.50	2.00					
22089J41	E09-11-1046	12/02/09	REYES, MAJIN	SPEEDING (EXCEED PRI	11/12/09			40.00		3.00	1.00	15.00					
22090J41	E09-11-1106	12/02/09	MENDEZ,LUCERO	DISREGARD STOP SIGN	11/14/09			40.00		3.00	1.00	53.00					
22091J41	E09-10-1271	12/02/09	VILLARREAL, MANUE	SPEEDING (EXCEED PRI	10/20/09			40.00		3.00	1.00	36.00					
22092J41	E09-10-1270	12/02/09	VILLARREAL, MANUE	OPERATE UNREGISTERED	10/20/09			40.00		3.00	1.00	66.00					
22093J41	E09-10-1227	12/02/09	RODRIGUEZ, DALIA	SPEEDING (EXCEED PRI	10/15/09			40.00		3.00	1.00	33.00					
22094J41	E09-11-933	12/02/09	LINTON, CLEVIE	CRACKED FIFTH WHEEL	10/18/09			40.00		3.00	1.00	100.00					
22095J41	E09-10-810	12/02/09	SAUCEDA, ANTONIO	NO DRIVER'S LICENSE	10/03/09							33.00					

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eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON2	....CON4	...CONS3	...CONS4	..CONST4
122096J41	E09-10-809	12/02/09	SAUCEDA, ANTONIO	SPEEDING (EXCEED PRI	10/03/09			8.80		0.66	0.22						
122097J41	E09-11-1100	12/02/09	PULGARIN,MIGUEL	FAILED TO SIGNAL (LA	11/14/09			40.00		3.00	1.00	53.00					
122098J41	E09-11-698	12/02/09	ZAMBRANO,RACHEL	SPEEDING (EXCEED PRI	11/01/09			40.00		3.00	1.00						
122099J41	E09-05-973	12/02/09	VALENZUELA, MIGUE	OPERATE UNREGISTERED	04/21/09			40.00		3.00	1.00	91.00					
122100J41	E09-11-71	12/02/09	PETTIT,JONATHAN L	SPEEDING (EXCEED PRI	10/29/09			40.00		3.00	1.00						
122101J41	E09-11-699	12/02/09	GAONA,ALMA RUBI	SPEEDING (EXCEED PRI	11/01/09			40.00		3.00	1.00	57.00					
122102J41	E09-11-1088	12/02/09	CLAYTON,CHAD	DEFECTIVE OR NO HEAD	11/12/09			40.00		3.00	1.00	53.00					
122103J41	E09-10-1071	12/02/09	ARRIETA, SERGIO	DEFECTIVE OR NO HEAD	10/22/09			40.00		3.00	1.00						
122104J41	E09-10-946	12/02/09	VERA,AMANDA JEAN	SPEEDING (EXCEED PRI	10/22/09			40.00		3.00	1.00						
122105J41	E09-12-50	12/02/09	ALVAREZ, MARCO	NO DRIVER'S LICENSE	12/01/09			40.00		3.00	1.00	66.00					
122106J41	E09-1114	12/02/09	GONZALEZ, RICARDO	Small Claims	12/02/09											50.00	
122107J41	E09-793	12/02/09	ALEX MORENO	Forcible Entry Detai	08/17/09	5.00											
122108J41	E07-08-509	12/02/09	ALVAREZ, RUBEN JR	ISSUANCE OF BAD CHEC	03/03/07			40.00		3.00	1.00	85.00					
122109J41	E07-10-1096	12/02/09	CASAS, GERARDO	ISSUANCE OF BAD CHEC	01/07/07			40.00		3.00	1.00	75.00					
122110J41	E08-12-1160	12/02/09	ESPINOZA, NOEMI	ISSUANCE OF BAD CHEC	07/02/07			40.00		3.00	1.00	250.00					
122111J41	E09-06-970	12/02/09	GARRETT, GREGORY	ISSUANCE OF BAD CHEC	11/11/08			40.00		3.00	1.00	80.00					
122112J41	E09-05-40	12/02/09	GOMEZ, JUAN CARLO	ISSUANCE OF BAD CHEC	10/07/08			40.00		3.00	1.00	80.00					
122113J41	E09-10-283	12/02/09	GONZALEZ, OSCAR T	ISSUANCE OF BAD CHEC	12/31/08			40.00		3.00	1.00	140.00					
122114J41	E04-10-328	12/02/09	JIMENEZ, JORGE A.	ISSUANCE OF BAD CHEC	03/28/04			40.00		3.00		50.00					
122115J41	E09-01-346	12/02/09	PINA, MIGUEL JR.	ISSUANCE OF BAD CHEC	03/10/08			40.00		3.00	1.00	70.00					
122116J41	E09-11-552	12/02/09	CAMPBELL, LEROY I	ISSUANCE OF BAD CHEC	03/23/09			40.00		3.00	1.00	40.00					
122117J41	E06-09-1385	12/02/09	CONTRERAS, IDA AG	ISSUANCE OF BAD CHEC	03/07/06			40.00		3.00	1.00	75.00					
122118J41	E08-08-1093	12/02/09	MACIAS, MARC ANTO	ISSUANCE OF BAD CHEC	10/19/07			40.00		3.00	1.00	75.00					
122119J41	E09-11-526	12/02/09	MARTINEZ JR., RIC	ISSUANCE OF BAD CHEC	02/06/09			40.00		3.00	1.00	50.00					
122120J41	E09-11-534	12/02/09	PEREZ, GILBERT JO	ISSUANCE OF BAD CHEC	04/06/09			40.00		3.00	1.00	30.00					
122121J41	E09-06-1217	12/02/09	RIVERA, MARTIN SO	ISSUANCE OF BAD CHEC	02/26/09			40.00		3.00	1.00	100.00					
122122J41	E09-07-464	12/02/09	RODRIGUEZ, JOHNNY	ISSUANCE OF BAD CHEC	09/13/08			40.00		3.00	1.00	80.00					
122123J41	E08-07-80	12/02/09	SAN MIGUEL, JEANN	ISSUANCE OF BAD CHEC	12/03/07			40.00		3.00	1.00	45.00					
122124J41	E08-04-902	12/02/09	AREVALO, HUGO E.	ISSUANCE OF BAD CHEC	08/17/07			40.00		3.00	1.00	45.00					
122125J41	E09-02-1360	12/02/09	BALDERAS, GUADALU	ISSUANCE OF BAD CHEC	05/28/08			40.00		3.00	1.00	70.00					
122126J41*V	E09-03-1260	12/02/09	BANDA, CECILIA BE	ISSUANCE OF BAD CHEC	09/14/07			40.00		3.00	1.00	84.00					
122126J41*V	E09-03-1260	12/02/09	BANDA, CECILIA BE	ISSUANCE OF BAD CHEC	09/14/07			-40.00		-3.00	-1.00	-84.00					
122126J41A	E09-03-1260	12/02/09	BANDA, CECILIA BE	ISSUANCE OF BAD CHEC	09/14/07			40.00		3.00	1.00	90.00					
122127J41*V	E09-03-694	12/02/09	CRUZ, ELSA ADAME	ISSUANCE OF BAD CHEC	05/06/08			40.00		3.00	1.00	30.00					
122127J41*V	E09-03-694	12/02/09	CRUZ, ELSA ADAME	ISSUANCE OF BAD CHEC	05/06/08			-40.00		-3.00	-1.00	-30.00					
122127J41A	E09-03-694	12/02/09	CRUZ, ELSA ADAME	ISSUANCE OF BAD CHEC	05/06/08			40.00		3.00	1.00	80.00					
122128J41	E09-11-554	12/02/09	DAVIES, MICHAEL J	ISSUANCE OF BAD CHEC	04/24/09			40.00		3.00	1.00	30.00					
122129J41	E09-11-563	12/02/09	GARZA, RAYLYNN	ISSUANCE OF BAD CHEC	04/27/09			40.00		3.00	1.00	160.00					
122130J41	E09-06-169	12/02/09	GOMEZ, ADOLFO JR.	ISSUANCE OF BAD CHEC	12/10/08			40.00		3.00	1.00	80.00					
122131J41	E09-07-451	12/02/09	GUAJARDO, ALFREDO	ISSUANCE OF BAD CHEC	12/28/08			40.00		3.00	1.00	50.00					
122132J41	E09-11-565	12/02/09	GUEL, PRESCILIANO	ISSUANCE OF BAD CHEC	05/16/09			40.00		3.00	1.00	30.00					
122133J41	E09-05-900	12/02/09	GUTIERREZ, ROLAND	ISSUANCE OF BAD CHEC	10/02/08			40.00		3.00	1.00	70.00					
122134J41	E08-08-1103	12/02/09	MELENDEZ, SUSANA	ISSUANCE OF BAD CHEC	11/26/07			40.00		3.00	1.00	45.00					
122135J41	E09-07-477	12/02/09	MUNOZ, JUAN MANUE	ISSUANCE OF BAD CHEC	10/12/08			40.00		3.00	1.00	70.00					
122136J41	E08-10-565	12/02/09	ORTEGA, EMMA	ISSUANCE OF BAD CHEC	11/29/07			40.00		3.00	1.00	65.00					
122137J41	E07-02-635	12/02/09	ORTIZ, SANTOS	ISSUANCE OF BAD CHEC	08/29/06			40.00		3.00	1.00	75.00					
122138J41	E09-10-335	12/02/09	SAUCEDA, ENRIQUE,	ISSUANCE OF BAD CHEC	02/27/09			40.00		3.00	1.00	30.00					
122139J41	E09-11-542	12/02/09	TIJERINA, LIZANDR	ISSUANCE OF BAD CHEC	04/22/09			40.00		3.00	1.00	30.00					
122140J41	E09-10-343	12/02/09	TREJO, TOMASA	ISSUANCE OF BAD CHEC	12/14/08			40.00		3.00	1.00	250.00					
122141J41	E09-07-492	12/02/09	VILLANUEVA, ROLAN	ISSUANCE OF BAD CHEC	01/05/09			40.00		3.00	1.00	80.00					
122142J41	E09-11-111	12/02/09	CASTILLO, MARIBEL	NO DRIVER'S LICENSE	11/03/09			40.00		3.00	1.00	33.00					
122143J41	E09-1119	12/02/09	ROSENDO GARZA	Forcible Entry Detai	12/02/09				25.00					60.00			
122144J41	E09-11-820	12/02/09	ESCOBEDO, MONICA	UNRESTRAINED CHILD U	11/04/09			30.00		2.25	0.75	50.00					

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eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	CCC	.....CPF	.....CHS	...CHSJP	.....CO	....CON2	....CON4	...CONS3	...CONS4	..CONST4
J22145J41	E09-12-52	12/02/09	TREVINO,JOSE	SPEEDING (EXCEED PRI	11/20/09			40.00		3.00	1.00	33.00					
J22146J41	E09-12-75	12/02/09	TAMEZ, HERLINDA	SPEEDING (EXCEED PRI	12/02/09			40.00		3.00	1.00	27.00					
J22147J41	E09-12-56	12/02/09	HALL, SUSAN BARRO	SPEEDING (EXCEED PRI	11/13/09			40.00		3.00	1.00	51.00					
J22148J41	E09-11-1119	12/02/09	MONTELONGO,DARLEN	DRIVING UNDER THE IN	11/15/09			40.00		3.00	1.00	133.00					
J22149J41	E09-11-1118	12/02/09	MONTELONGO,DARLEN	NO DRIVER'S LICENSE	11/15/09			40.00		3.00	1.00	66.00					
J22150J41	E07-10-355	12/02/09	MONCADA, JOSE ANT	NO DRIVER'S LICENSE	09/30/07			40.00		3.00	1.00	141.00					
J22151J41	E07-10-356	12/02/09	MONCADA, JOSE ANT	NO LIABILITY INSURAN	09/30/07			40.00		3.00	1.00	250.00					
J22152J41	E09-05-318	12/02/09	MONCADA, JOSE ANT	NO DRIVER'S LICENSE	04/28/09			40.00		3.00	1.00	141.00					
J22153J41	E09-10-510	12/02/09	SARMIENTO, FELIPE	NO SAFETY BELT	09/30/09							50.00					
J22154J41	E09-10-922	12/02/09	VILLARREAL,JOSE	FAIL TO YIELD ROW (P	10/12/09			40.00		3.00	1.00						
J22155J41	E09-12-60	12/02/09	COHEN, NIGEL J.	DISREGARD RED LIGHT	11/24/09			40.00		3.00	1.00						
J22156J41	E09-10-530	12/02/09	MALDONADO,LAZARA	OPERATE UNREGISTERED	10/03/09			10.14		0.76	0.26	49.00					
J22157J41	E09-12-59	12/02/09	GARCIA, ALFONSO S	DISREGARD NO PASSING	11/28/09			40.00		3.00	1.00	53.00					
J22158J41	E09-10-1200	12/02/09	RESENDEZ, OSCAR E	FAIL TO REPAIR/MAINT	10/21/09			40.00		3.00	1.00						
J22159J41	E09-07-1188	12/02/09	VELA, LAURA LEE V	NO DRIVER'S LICENSE	07/16/09			18.26		1.36	0.46	66.00					
J22160J41	E09-1115	12/02/09	GERARDO J. RODRIG	Forcible Entry Detai	12/02/09				25.00					60.00			
J22161J41	E09-1116	12/02/09	GERARDO J. RODRIG	Forcible Entry Detai	12/02/09				25.00					60.00			
J22162J41	E09-07-1492	12/02/09	CAUDILLO, CARLOS	VIOLATE DL RESTRICTI	07/21/09			40.00		3.00	1.00	91.00					
J22163J41	E09-09-608	12/02/09	OZORIO, ARMINDA A	SPEEDING (EXCEED PRI	09/04/09			40.00		3.00	1.00						
J22164J41	E09-1117	12/02/09	STEVENSON, S. LEE	Forcible Entry Detai	12/02/09				25.00					120.00			
J22165J41	E09-11-1050	12/02/09	BOX, CHRISTOPHER	SPEEDING (EXCEED PRI	11/13/09			40.00		3.00	1.00						
J22166J41	E09-11-131	12/02/09	ZAVALA, YOLANDA	VIOLATE DL REST "B"	10/27/09			40.00		3.00	1.00						
J22167J41	E09-10-1277	12/02/09	JIMENEZ,OSCAR	NO DRIVER'S LICENSE	10/23/09			40.00		3.00	1.00	90.00					
J22168J41	E09-1120	12/02/09	EDMOND ROOHINIAN	Forcible Entry Detai	12/02/09				25.00					60.00			
J22169J41	E09-12-77	12/02/09	DELAROSA,ARNULFO	NO SAFETY BELT	12/02/09			20.00		1.50	0.50						
J22170J41	E09-04-708	12/02/09	GARZA,JOEL DANIEL	SPEEDING (EXCEED PRI	03/24/09			40.00		3.00	1.00	75.00					
J22171J41	E09-1118	12/02/09	STOVALL, CHARLISE	Forcible Entry Detai	12/02/09				25.00					60.00			
J22172J41	E09-10-1081	12/03/09	RODRIGUEZ, ALFONS	SPEEDING (EXCEED PRI	10/13/09			40.00		3.00	1.00	33.00					
J22173J41	E09-11-77	12/03/09	BRISENO, MIGUEL	SPEEDING (EXCEED PRI	10/29/09			40.00		3.00	1.00	34.00					
J22174J41	E09-11-772	12/03/09	GURGOS, MARIO	FAIL TO STOP (OR REM	11/02/09			40.00		3.00	1.00	525.00					
J22175J41	E09-11-1022	12/03/09	DELEON,GRACIELA D	SPEEDING (EXCEED PRI	11/14/09			40.00		3.00	1.00						
J22176J41	2006-2008	12/03/09	MELINDA A. BASALD														
J22177J41	E09-10-605	12/03/09	SANTIAGO, MARTIN	NO DRIVER'S LICENSE	10/08/09			4.17		0.31	0.11	42.00					
J22178J41	1998-2001 20	12/03/09	CEBALLOS-DIAZ F.H														
J22179J41	E09-11-1086	12/03/09	MUELLER,VANESSA N	SPEEDING (EXCEED PRI	11/10/09			40.00		3.00	1.00						
J22180J41	E09-10-1153	12/03/09	TREVINO, RAMON DO	DRIVING WHILE LICENS	10/19/09			29.86		2.24	0.74						
J22181J41	E09-11-1093	12/03/09	CASTELLANO, JUANA	SPEEDING (EXCEED PRI	11/12/09			40.00		3.00	1.00						
J22182J41	E09-11-919	12/03/09	LONGORIA JR., JUA	TOW UNREGISTERED TRA	11/05/09			40.00		3.00	1.00						
J22183J41	E09-1121	12/03/09	POP-A-TOP LTD/DBA	Small Claims	12/03/09										50.00		
J22184J41	E09-1122	12/03/09	POP-A-TOP LTD/DBA	Small Claims	12/03/09										50.00		
J22185J41	E09-1123	12/03/09	POP-A-TOP LTD/DBA	Small Claims	12/03/09											50.00	
J22186J41*V	E09-10-967	12/03/09	GUADALUPE,TOXQUE	NO DRIVER'S LICENSE	10/14/09							63.00					
J22186J41*V	E09-10-967	12/03/09	GUADALUPE,TOXQUE	NO DRIVER'S LICENSE	10/14/09							-63.00					
J22186J41A	E09-10-967	12/03/09	GUADALUPE,TOXQUE	NO DRIVER'S LICENSE	10/14/09							38.00					
J22187J41	E07-06-487	12/03/09	PALACIOS, RAMIRO	SPEEDING (EXCEED PRI	05/30/07			40.00		3.00	1.00	120.00					
J22188J41	E09-10-1199	12/03/09	GONZALEZ, JOSE LU	DEFECTIVE EQUIPMENT	10/24/09			40.00		3.00	1.00						
J22189J41	E09-10-1198	12/03/09	GONZALEZ, JOSE LU	IMPROPER AXLE POSITI	10/24/09			40.00		3.00	1.00	100.00					
J22190J41	E09-10-1069	12/03/09	CASTILLO, DAVID	DEFECTIVE OR NO HEAD	10/22/09			40.00		3.00	1.00						
J22191J41	E09-10-997	12/03/09	CAVAZOS, JOSE MAN	SPEEDING (EXCEED PRI	10/17/09			40.00		3.00	1.00	50.00					
J22192J41	E09-07-342	12/03/09	RAMIREZ, MARIA	NO SAFETY BELT	07/04/09			2.18		0.16	0.06	50.00					
J22193J41	E09-11-776	12/03/09	GUERRERO, JORGE	SPEEDING (EXCEED PRI	11/13/09			40.00		3.00	1.00						5.00
J22194J41	E09-11-1218	12/03/09	GARCIA, GONZALO J	DISPLAY EXPIRED LICE	11/12/09												
J22195J41	E09-11-1217	12/03/09	GARCIA, GONZALO J	SPEEDING (EXCEED PRI	11/12/09			40.00		3.00	1.00						

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J22196J41	E07-09-577	12/03/09	PENA, JESSICA	UNRESTRAINED CHILD 4	09/16/07			40.00		3.00	1.00	50.00					
J22197J41	E09-1125	12/03/09	ALEJANDRO LARA &	Small Claims	12/03/09											50.00	
J22198J41	E09-1126	12/03/09	SYLVIA HERNANDEZ	Small Claims	12/03/09											50.00	
J22199J41	E06-01-1705	12/03/09	LONGORIA, RODOLFO	SPEEDING (EXCEED PRI	01/12/06			40.00		3.00	1.00	141.00					
J22200J41	E09-12-127	12/03/09	RODRIGUEZ, JESSIC	DISREGARD STOP SIGN	11/20/09			40.00		3.00	1.00	53.00					
J22201J41	E08-11-787	12/03/09	ZAVALA, ANDRES RO	NO SAFETY BELT	11/11/08			40.00		3.00	1.00	50.00					
J22202J41	E08-09-830	12/03/09	ZAVALA, ANDRES RO	SPEEDING (EXCEED PRI	09/08/08			40.00		3.00	1.00						
J22203J41	E08-03-359	12/03/09	ZAVALA, ANDRES RO	SPEEDING (EXCEED PRI	03/03/08			40.00		3.00	1.00	50.00					
J22204J41*V	E08-01-469	12/03/09	ZAVALA, ANDRES RO	NO LIABILITY INSURAN	12/30/07			40.00		3.00	1.00	87.00					
J22204J41*V	E08-01-469	12/03/09	ZAVALA, ANDRES RO	NO LIABILITY INSURAN	12/30/07			-40.00		-3.00	-1.00	-87.00					
J22204J41A	E08-01-469	12/03/09	ZAVALA, ANDRES RO	NO LIABILITY INSURAN	12/30/07			40.00		3.00	1.00						
J22205J41	E08-01-468	12/03/09	ZAVALA, ANDRES RO	SPEEDING (EXCEED PRI	12/30/07			40.00		3.00	1.00	4.00					
J22206J41	E07-07-155	12/03/09	ZAVALA, ANDRES RO	SPEEDING (EXCEED PRI	06/25/07			40.00		3.00	1.00	54.00					
J22207J41	E07-05-439	12/03/09	PRADO, LISA NICOL	SPEEDING (EXCEED PRI	04/26/07			40.00		3.00	1.00	123.00					
J22208J41	E09-1127	12/03/09	DAVID TORRES	Civil Case	12/03/09				25.00					60.00			
J22209J41	E07-01-904	12/03/09	PLATAS, REFUGIO D	SPEEDING (EXCEED PRI	12/27/06			40.00		3.00	1.00	150.00					
J22210J41	E09-12-114	12/03/09	AGUILAR,ADOLFO LA	NO DRIVER'S LICENSE	11/25/09			40.00		3.00	1.00	66.00					
J22211J41	E09-10-1354	12/03/09	FLORES,JOEL	NO DRIVER'S LICENSE	10/20/09			40.00		3.00	1.00	66.00					
J22212J41	E09-11-1015	12/03/09	PENA, NOELIA	SPEEDING (EXCEED PRI	11/18/09			40.00		3.00	1.00						
J22213J41	E09-11-1014	12/03/09	KAUFMAN, KRISTY	SPEEDING (EXCEED PRI	11/18/09			40.00		3.00	1.00	48.00					
J22214J41*V	E09-09-1362	12/03/09	HERNANDEZ, ALVINO	NO DRIVER'S LICENSE	09/21/09							54.00					
J22214J41*V	E09-09-1362	12/03/09	HERNANDEZ, ALVINO	NO DRIVER'S LICENSE	09/21/09							-54.00					
J22214J41A	E09-09-1362	12/03/09	HERNANDEZ, ALVINO	NO DRIVER'S LICENSE	09/21/09							56.00					
J22215J41	E09-09-535	12/03/09	BOCANEGRA, GUSTAV	NO LIABILITY INSURAN	09/05/09							58.00					
J22216J41	E09-12-48	12/03/09	SAAVEDRA, RAQUEL	SPEEDING (EXCEED PRI	11/21/09			40.00		3.00	1.00	54.00					
J22217J41	E09-12-166	12/03/09	SAAVEDRA, RAQUEL	SPEEDING (EXCEED PRI	11/26/09			40.00		3.00	1.00	25.00					
J22218J41	E09-07-737	12/03/09	RIOS, JORGE LUIS	SPEEDING (EXCEED PRI	06/23/09			40.00		3.00	1.00	104.00					
J22219J41	E09-10-228	12/03/09	NIETO, FIDEL	SPEEDING (EXCEED PRI	09/27/09							55.00					
J22220J41	E09-11-02	12/03/09	GONZALEZ,OSIEL	NO SAFETY BELT	10/20/09			40.00		3.00	1.00	50.00					
J22221J41	E09-11-1047	12/03/09	ALLEN, ELKE	SPEEDING (EXCEED PRI	11/12/09			40.00		3.00	1.00						
J22222J41	E09-10-89	12/03/09	MUNOZ, JULIO CESA	SPEEDING (EXCEED PRI	09/19/09			40.00		3.00	1.00						
J22223J41	E09-1128	12/03/09	EDINBURG TEACHERS	Civil Case	12/03/09				25.00								
J22224J41	E09-11-615	12/03/09	ANDRADE,EVERARDO	FAIL TO STOP (OR REM	11/05/09			40.00		3.00	1.00	525.00					
J22225J41	E09-1129	12/03/09	EDINBURG TEACHERS	Civil Case	12/03/09				25.00								
J22226J41	E08-03-529	12/03/09	CAMARENA, ALBERTO	NO DRIVER'S LICENSE	03/15/08			40.00		3.00	1.00	108.00					
J22227J41	E09-10-597	12/04/09	BALDERAS, JUAN MA	SPEEDING (EXCEED PRI	10/09/09			20.89		1.57	0.52						
J22228J41	E09-1132	12/04/09	SANCHEZ, BENJAMIN	Civil Case	12/04/09				25.00								
J22229J41	E09-12-343	12/04/09	DURON,MARITONA	SPEEDING (EXCEED PRI	12/02/09			24.00		1.80	0.60						
J22230J41	E09-1131	12/04/09	SANCHEZ, BENJAMIN	Civil Case	12/04/09				25.00								
J22231J41	E09-1130	12/04/09	SANCHEZ, BENJAMIN	Civil Case	12/04/09				25.00								
J22232J41	E09-11-1017	12/04/09	CERDA, JULIO CESA	SPEEDING (EXCEED PRI	11/18/09			40.00		3.00	1.00						
J22233J41	E09-11-1346	12/04/09	NARVAEZ, ANAI ESM	NO DRIVER'S LICENSE	11/24/09			10.14		0.76	0.26	44.00					
J22234J41	E09-12-220	12/04/09	RIOS,MARIA ELENA	SPEEDING (EXCEED PRI	11/22/09			40.00		3.00	1.00	69.00					
J22235J41	E09-10-360	12/04/09	RODRIGUEZ, ESMERA	SPEEDING (EXCEED PRI	09/29/09			40.00		3.00	1.00	66.00					
J22236J41	E09-12-175	12/04/09	FLORES,CARLOS	NO SAFETY BELT	11/21/09			40.00		3.00	1.00	50.00					
J22237J41	E07-04-135	12/04/09	OYERVIDEZ, YENCY	NO LIABILITY INSURAN	03/29/07			40.00		3.00	1.00	137.00					
J22238J41	E09-10-803	12/04/09	REGALADO,BECKY RO	SPEEDING (EXCEED PRI	10/11/09			19.20		1.44	0.48						
J22239J41	E09-11-955	12/04/09	AVILA, KARRY SUE	SPEEDING (EXCEED PRI	11/04/09			40.00		3.00	1.00	15.00					
J22240J41	E09-10-1195	12/04/09	MOYEDA,IRMA	UNRESTRAINED CHILD U	10/22/09			40.00		3.00	1.00	25.00					
J22241J41	E09-09-908	12/04/09	AGUILAR,MONICA	SPEEDING (EXCEED PRI	09/11/09			40.00		3.00	1.00	36.00					
J22242J41	E09-11-773	12/04/09	GUDINO,FRANCISCO	SPEEDING (EXCEED PRI	11/13/09			40.00		3.00	1.00						5.00
J22243J41	E09-09-660	12/04/09	SALAZAR, ARMANDO	DRIVING WHILE LICENS	09/12/09							54.00					
J22244J41	E09-09-661	12/04/09	SALAZAR, ARMANDO	NO LIABILITY INSURAN	09/12/09			14.93		1.12	0.37						

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122245J41	E06-04-290	12/04/09	GARZA, LEE	SPEEDING (EXCEED PRI	03/24/06			40.00		3.00	1.00						
122246J41	E09-10-1047	12/04/09	DAY,JASON	SPEEDING (EXCEED PRI	10/27/09			40.00		3.00	1.00						5.00
122247J41	E09-10-926	12/04/09	ADRIANO, MIGUEL	SPEEDING (EXCEED PRI	10/21/09			8.00		0.60	0.20	45.00					
122248J41	E09-11-80	12/04/09	LUMBRERAS,MIGUEL	UNRESTRAINED CHILD 4	10/30/09			40.00		3.00	1.00	50.00					
122249J41	E07-10-678	12/04/09	RODRIGUEZ, RAMIRO	FAIL TO DISPLAY TXDO	09/28/07			40.00		3.00	1.00	12.00					
122250J41	E07-10-677	12/04/09	RODRIGUEZ, RAMIRO	FAIL TO COVER LOAD T	09/28/07			40.00		3.00	1.00	12.00					
122251J41	E09-10-705	12/04/09	GARZA,EMILIANO JR	SPEEDING (EXCEED PRI	10/04/09			40.00		3.00	1.00						
122252J41	E09-10-1105	12/04/09	LOPEZ,CHRISTOPHER	NO DRIVER'S LICENSE	10/11/09			40.00		3.00	1.00						
122253J41	E09-10-1333	12/04/09	MARTINEZ, DARIO	SPEEDING (EXCEED PRI	10/28/09			40.00		3.00	1.00	75.00					5.00
122254J41	E09-12-172	12/04/09	MORALES,JUANA	NO DRIVER'S LICENSE	11/19/09			40.00		3.00	1.00	66.00					
122255J41	E09-12-331	12/04/09	PEREZ, ANDRE JORD	SPEEDING (EXCEED PRI	11/26/09			40.00		3.00	1.00	36.00					
122256J41	E09-10-838	12/04/09	GARZA, GUADALUPE	SPEEDING (EXCEED PRI	10/19/09			40.00		3.00	1.00	30.00					
122257J41	E09-10-980	12/04/09	TORRES,FRANCISCA	SPEEDING (EXCEED PRI	10/21/09			40.00		3.00	1.00	45.00					
122258J41	E09-10-832	12/04/09	VELIZ, ELIZABETH	SPEEDING (EXCEED PRI	10/13/09			8.00		0.60	0.20	46.00					
122259J41	E09-11-969	12/04/09	GOMEZ, RAYMUNDO	SPEEDING (EXCEED PRI	11/09/09			40.00		3.00	1.00						
122260J41	E09-10-955	12/04/09	MORALES, LETICIA	NO SAFETY BELT	10/18/09			20.00		1.50	0.50						
122261J41	E09-10-1275	12/04/09	SANCHEZ,AIDA M	SPEEDING (EXCEED PRI	10/23/09			40.00		3.00	1.00	36.00					
122262J41	E09-11-187	12/04/09	ATILANO, IGNACIO	UNSAFE SPEED - 00 MP	10/31/09			40.00		3.00	1.00	100.00					
122263J41	E09-11-188	12/04/09	ATILANO, IGNACIO	NO DRIVER'S LICENSE	10/31/09			40.00		3.00	1.00	66.00					
122264J41	E09-07-1209	12/04/09	LONGORIA, ELISEO	SPEEDING (EXCEED PRI	07/06/09			2.69		0.20	0.07						
122265J41	E09-12-113	12/04/09	REYES, PEDRO	NO SAFETY BELT	11/24/09			40.00		3.00	1.00						
122266J41	E09-10-1019	12/04/09	ELJURE, MARY CARM	NO SAFETY BELT	10/16/09			40.00		3.00	1.00	25.00					
122267J41	E09-11-610	12/04/09	SALINAS, ADRIAN A	DISREGARD STOP SIGN	11/02/09			20.00		1.50	0.50	1.00					
122268J41	E09-11-951	12/04/09	ZAMORA, VIVIAN BA	SPEEDING (EXCEED PRI	11/07/09			40.00		3.00	1.00	13.00					
122269J41*V	E09-12-177	12/04/09	GARCIA,JORGE	NO LIABILITY INSURAN	11/21/09			40.00		3.00	1.00						
122269J41*V	E09-12-177	12/04/09	GARCIA,JORGE	NO LIABILITY INSURAN	11/21/09			-40.00		-3.00	-1.00						
122270J41	E09-12-176	12/04/09	GARCIA,JORGE	DISPLAY EXPIRED LICE	11/21/09							61.00					
122271J41	E09-10-883	12/04/09	GUZMAN, BENITO	SPEEDING (EXCEED PRI	10/16/09			40.00		3.00	1.00	66.00					
122272J41	E09-12-371	12/04/09	RIOS,RICARDO	NO DRIVER'S LICENSE	11/17/09			40.00		3.00	1.00	53.00					
122273J41	E09-12-372	12/04/09	RIOS,RICARDO	FAIL TO SIGNAL WITH	11/17/09			40.00		3.00	1.00	50.00					
122274J41	E09-04-96	12/04/09	RODRIGUEZ, MARIA	UNRESTRAINED CHILD U	03/26/09			40.00		3.00	1.00	33.00					
122275J41	E09-06-418	12/04/09	GARZA, JULIO	DRIVING WHILE LICENS	05/24/09			40.00		3.00	1.00						
122276J41	E09-06-417	12/04/09	GARZA, JULIO	DISREGARD STOP SIGN	05/24/09			40.00		3.00	1.00						
122277J41	E09-12-218	12/04/09	MARTINEZ,YOLANDA	SPEEDING (EXCEED PRI	11/17/09			29.86		2.24	0.74						
122278J41	E09-10-1239	12/07/09	RODRIGUEZ,REYNALD	NO DRIVER'S LICENSE	10/18/09			3.74		0.28	0.10	38.00					
122279J41	E09-09-779	12/07/09	CRUZ, YULIANA YAM	SPEEDING (EXCEED PRI	09/07/09			40.00		3.00	1.00	50.00					
122280J41	E09-11-87	12/07/09	RANGEL,NARCISO	FAIL TO CONTROL SPEE	10/29/09			10.14		0.76	0.26	33.00					
122281J41	E09-11-1167	12/07/09	PEREZ,CARLOS	NO DRIVER'S LICENSE	11/17/09			40.00		3.00	1.00	66.00					
122282J41	E09-11-665	12/07/09	AGUILAR, HORACIO	NO DRIVER'S LICENSE	11/03/09												
122283J41	E09-11-1091	12/07/09	GAMBOA, ELIBERTO	EXPIRED MOTOR VEHICL	11/12/09			31.05		2.33	0.77						
122284J41	E09-09-296	12/07/09	BANDA, FRANCISCO	NO DRIVER'S LICENSE	09/05/09			40.00		3.00	1.00						
122285J41	E09-10-944	12/07/09	BALDERAS,RICARDO	SPEEDING (EXCEED PRI	10/21/09			40.00		3.00	1.00						
122286J41	E09-12-530	12/07/09	SALAS, HENRIETTA	NO LIABILITY INSURAN	11/22/09												
122287J41	E09-12-529	12/07/09	SALAS, HENRIETTA	EXPIRED LICENSE PLAT	11/22/09			40.00		3.00	1.00						
122288J41	E09-11-290	12/07/09	SAINZ, ALEJANDRA	SPEEDING (EXCEED PRI	11/18/09			20.00		1.50	0.50						
122289J41	E09-12-475	12/07/09	CABALLERO, JOSEPH	SPEEDING (EXCEED PRI	11/22/09			40.00		3.00	1.00	500.00					
122290J41	E09-12-616	12/07/09	DIEGO, OLGA LIDIA	PUBLIC INTOXICATION	02/07/09			40.00		3.00	1.00	500.00					
122291J41	E09-12-617	12/07/09	DIEGO, OLGA LIDIA	UNSAFE LANE CHANGE	02/07/09			40.00		3.00	1.00	69.00					
122292J41	E09-12-289	12/07/09	DEPENA, MARLI BAR	SPEEDING (EXCEED PRI	11/23/09												
122293J41	E09-12-288	12/07/09	DEPENA, MARLI BAR	EXPIRED MOTOR VEHICL	11/23/09			40.00		3.00	1.00						
122294J41	E09-11-1215	12/07/09	DELGADO, JUAN DAN	FAIL TO CONTROL SPEE	11/19/09			40.00		3.00	1.00	91.00					
122295J41	E09-09-1188A	12/07/09	RODRIGUEZ, HERIBE	NO DRIVER'S LICENSE	09/06/09			40.00		3.00	1.00	36.00					
122296J41	E09-12-618	12/07/09	CASTILLO,ADAN	SPEEDING (EXCEED PRI	12/03/09												

ceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	...CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON2	....CON4	...CONS3	...CONS4	..CONST4
122297J41	E09-1133	12/07/09	KING, JOHN ROBERT	Small Claims	12/07/09												
122298J41*V	E09-10-1383	12/07/09	CHAVIRA, EDDIE	SPEEDING (EXCEED PRI	10/23/09			16.00		1.20	0.40						
122298J41*V	E09-10-1383	12/07/09	CHAVIRA, EDDIE	SPEEDING (EXCEED PRI	10/23/09			-16.00		-1.20	-0.40						
122298J41A	E09-10-1383	12/07/09	CHAVIRA, EDDIE	SPEEDING (EXCEED PRI	10/23/09			19.60		1.47	0.49						
122299J41	E09-12-577	12/07/09	CASTRELLON, JESUS	NO SAFETY BELT	11/24/09			40.00		3.00	1.00						
122300J41	E09-10-1135	12/07/09	AGUILAR, JOSE LUI	NO LIABILITY INSURAN	10/14/09			40.00		3.00	1.00						
122301J41	E09-10-914	12/07/09	GONZALEZ, AGLAEE	SPEEDING (EXCEED PRI	10/13/09			40.00		3.00	1.00						
122302J41	E09-12-318	12/07/09	MARTINEZ, JUAN	SPEEDING (EXCEED PRI	11/26/09			40.00		3.00	1.00	30.00					
122303J41	E09-12-463	12/07/09	SANCHEZ, BIRIANA	SPEEDING (EXCEED PRI	11/22/09			40.00		3.00	1.00	48.00					
122304J41	E09-12-117	12/07/09	MEDELEZ,ROLANDO	SPEEDING (EXCEED PRI	11/14/09			40.00		3.00	1.00	48.00					
122305J41	E09-962	12/07/09	ELIZABETH BERLANG	Small Claims	10/09/09	5.00											
122306J41	E09-10-98	12/07/09	BALCI,TAMER	SPEEDING (EXCEED PRI	09/26/09			40.00		3.00	1.00						
122307J41	E09-06-229	12/07/09	CAVAZOS, RUBIRA	NO DRIVER'S LICENSE	05/29/09			40.00		3.00	1.00	66.00					
122308J41	E09-06-230	12/07/09	CAVAZOS, RUBIRA	UNRESTRAINED CHILD U	05/29/09			40.00		3.00	1.00	50.00					
122309J41	E09-09-1271	12/07/09	GARCIA, MANUEL	SPEEDING (EXCEED PRI	09/18/09			40.00		3.00	1.00	18.00					
122310J41	E09-10-54	12/07/09	GONZALEZ, RICARDO	SPEEDING (EXCEED PRI	09/16/09							42.00					
122311J41	E09-11-1138	12/07/09	ESQUIVEL,SELLY	SPEEDING (EXCEED PRI	11/10/09			40.00		3.00	1.00	21.00					
122312J41	E09-10-925	12/07/09	ESTRADA, MARCOS	SPEEDING (EXCEED PRI	10/19/09			40.00		3.00	1.00	36.00					
122313J41	E09-11-1182	12/07/09	DE LA CRUZ, RICAR	DISREGARD RED LIGHT	11/10/09			40.00		3.00	1.00	53.00					
122314J41	E09-11-575	12/07/09	BETANCOURT, RIGOB	NO DRIVER'S LICENSE	11/06/09			40.00		3.00	1.00	66.00					
122315J41	E09-11-1041	12/07/09	CARRANCO, JAVIER	SPEEDING (EXCEED PRI	11/09/09			40.00		3.00	1.00						
122316J41*V	E09-09-1370	12/07/09	CRUZ, MAYOLO CAST	UNRESTRAINED CHILD 4	09/17/09							50.00					
122316J41*V	E09-09-1370	12/07/09	CRUZ, MAYOLO CAST	UNRESTRAINED CHILD 4	09/17/09							-50.00					
122316J41A	E09-09-1370	12/07/09	CRUZ, MAYOLO CAST	UNRESTRAINED CHILD 4	09/17/09							62.50					
122317J41	E09-10-38	12/07/09	GUTIERREZ, JOE JR	SPEEDING (EXCEED PRI	09/20/09			40.00		3.00	1.00						
122318J41	E09-10-1242	12/07/09	TIJERINA, YOLANDA	NO SAFETY BELT	10/24/09			40.00		3.00	1.00	50.00					
122319J41	E09-12-150	12/07/09	GUZMAN,DAVID	SPEEDING (EXCEED PRI	12/02/09			40.00		3.00	1.00	30.00					
122320J41	E09-11-74	12/07/09	ELLIOTT,BRYANT	SPEEDING (EXCEED PRI	10/31/09			40.00		3.00	1.00	48.00					
122321J41	E09-11-745	12/07/09	CHAPA, PATRICIA G	SPEEDING (EXCEED PRI	11/10/09			40.00		3.00	1.00						
122322J41	E09-12-950	12/07/09	GARCIA, JAIME	SPEEDING (EXCEED PRI	11/30/09			40.00		3.00	1.00						
122323J41	E09-12-327	12/07/09	VERA, GERALDO	DISREGARD STOP SIGN	11/27/09			40.00		3.00	1.00	53.00					
122324J41	E09-12-177	12/07/09	GARCIA,JORGE	NO LIABILITY INSURAN	11/21/09			40.00		3.00	1.00						
122325J41	E09-11-34	12/08/09	CEPEDA, JUAN J.	NO SAFETY BELT	11/02/09			40.00		3.00	1.00						
122326J41	E09-1134	12/08/09	SCOTT, MICHAEL	Civil Case	12/08/09				25.00								
122327J41	E09-1135	12/08/09	SCOTT, MICHAEL	Civil Case	12/08/09				25.00								
122328J41	E09-1136	12/08/09	SCOTT, MICHAEL	Civil Case	12/08/09				25.00								
122329J41	E09-11-122	12/08/09	CAMPOS, BALDEMAR	DISREGARD RED LIGHT	10/29/09			40.00		3.00	1.00						
122330J41	E09-1137	12/08/09	SCOTT, MICHAEL	Civil Case	12/08/09				25.00								
122331J41	E09-1138	12/08/09	SCOTT, MICHAEL	Civil Case	12/08/09				25.00								
122332J41	E09-1139	12/08/09	SANCHEZ, BENJAMIN	Civil Case	12/08/09				25.00								
122333J41	E09-1140	12/08/09	SANCHEZ, BENJAMIN	Civil Case	12/08/09				25.00								
122334J41	E09-1141	12/08/09	SANCHEZ, BENJAMIN	Civil Case	12/08/09				25.00								
122335J41	E09-1142	12/08/09	SANCHEZ, BENJAMIN	Civil Case	12/08/09				25.00								
122336J41	E09-10-805	12/08/09	REYNA, JORGE A.	FAILED TO CONTROL SP	10/02/09			40.00		3.00	1.00	100.00					
122337J41	E09-06-606	12/08/09	CAMPOS, RAUL SAEN	ISSUANCE OF BAD CHEC	06/09/08			40.00		3.00	1.00	80.00					
122338J41	E09-05-208	12/08/09	GARATE, ESEQUIEL	ISSUANCE OF BAD CHEC	01/03/09			40.00		3.00	1.00	90.00					
122339J41	E09-06-619	12/08/09	GARCIA, ELENA	ISSUANCE OF BAD CHEC	01/25/09			40.00		3.00	1.00	80.00					
122340J41	E08-01-1173	12/08/09	MOYA, CIRO QUINTE	ISSUANCE OF BAD CHEC	09/02/07			40.00		3.00	1.00	65.00					
122341J41	E06-10-576	12/08/09	RAINWATER, REBECC	ISSUANCE OF BAD CHEC	08/05/06			40.00		3.00	1.00	45.00					
122342J41	E08-10-29	12/08/09	SOLIS, ROSA RAMOS	ISSUANCE OF BAD CHEC	03/30/08			40.00		3.00	1.00	91.00					
122343J41	E09-03-672	12/08/09	VASQUEZ, JUANA CL	ISSUANCE OF BAD CHEC	07/01/08			40.00		3.00	1.00	80.00					
122344J41	E09-1143	12/08/09	DAMIAN BARAJAS	Forcible Entry Detai	12/08/09				25.00								60.00
122345J41	E09-12-250	12/08/09	VILLARREAL, JABIN	SPEEDING (EXCEED PRI	11/26/09			40.00		3.00	1.00	72.00					

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:ceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON2	....CON4	...CONS3	...CONS4	..CONST4
122395J41	E09-12-01	12/10/09	BATEY, JAMES W.	LOAD NOT SECURED	11/17/09			40.00		3.00	1.00	105.00					
122396J41	E09-08-475	12/10/09	BAZAN, ABIGAIL SO	SPEEDING (EXCEED PRI	08/06/09			40.00		3.00	1.00	46.00					
122397J41	E09-11-35	12/10/09	GUERRA, ERNESTO,	NO SAFETY BELT	11/02/09			40.00		3.00	1.00	50.00					
122398J41	E09-11-1031	12/10/09	COGGINS,SHAWN EUG	SPEEDING (EXCEED PRI	11/09/09			40.00		3.00	1.00						
122399J41	E09-11-1016	12/10/09	DAU,HUONG THANH	SPEEDING (EXCEED PRI	11/18/09			40.00		3.00	1.00	24.00					
122400J41	E09-10-1116	12/10/09	RUIZ,JUAN	NO DRIVER'S LICENSE	10/15/09			40.00		3.00	1.00	66.00					
122401J41	E09-12-148	12/10/09	GUERRERO, ROSA NE	SPEEDING (EXCEED PRI	11/20/09			40.00		3.00	1.00						
122402J41	E07-06-453	12/10/09	HERNANDEZ, TONY	SPEEDING (EXCEED PRI	05/22/07			40.00		3.00	1.00	54.00					
122403J41	E09-12-90	12/10/09	SANTANA, FRANCISC	NO SAFETY BELT	11/24/09			40.00		3.00	1.00	50.00					
122404J41	E09-12-459	12/10/09	RIVAS, REFUGIO	SPEEDING (EXCEED PRI	11/30/09			40.00		3.00	1.00	25.00					
122405J41	E09-12-310	12/10/09	CANTU, RICARDO JR	SPEEDING (EXCEED PRI	11/23/09			40.00		3.00	1.00	30.00					
122406J41	E09-11-28	12/10/09	WHEATON, SHELDON	SPEEDING (EXCEED PRI	10/18/09			40.00		3.00	1.00						
122407J41	E09-12-405	12/10/09	CRUZ, ROGELIO MON	FAIL TO YIELD ROW (S	11/25/09			40.00		3.00	1.00	25.00					
122408J41	E09-11-124	12/10/09	GARZA,EDUVIGES	NO LIABILITY INSURAN	10/29/09			40.00		3.00	1.00						
122409J41	E09-10-1330	12/10/09	CONTRERAS, ALEJAN	SPEEDING (EXCEED PRI	10/28/09			40.00		3.00	1.00	24.00					
122410J41	E09-12-470	12/10/09	MEYER, ROBERT STE	SPEEDING (EXCEED PRI	11/26/09			40.00		3.00	1.00	63.00					
122411J41	E09-11-504	12/10/09	LOPEZ, MARTIN MUR	NO DRIVER'S LICENSE	11/02/09			40.00		3.00	1.00	66.00					
122412J41	E09-11-1192	12/10/09	THOMAS, BOYD SETH	DISREGARD STOP SIGN	11/11/09			40.00		3.00	1.00	53.00					
122413J41	E09-01-408	12/10/09	GARZA, MARIA DE J	NO DRIVER'S LICENSE	12/28/08			40.00		3.00	1.00	141.00					
122414J41	E09-11-165	12/10/09	GARZA, RUBEN	NO LIABILITY INSURAN	11/01/09			40.00		3.00	1.00						
122415J41	E09-11-322	12/10/09	MONTEL,RODOLFO MO	NO SAFETY BELT	10/29/09			40.00		3.00	1.00	50.00					
122416J41	E09-12-381	12/10/09	ESCALONA, JUAN NA	POWER STEERING LEAK	11/04/09			40.00		3.00	1.00						
122417J41	E08-02-136	12/10/09	WALDO, LUIS	NO LIABILITY INSURAN	01/30/08			40.00		3.00	1.00	150.00					
122418J41	E09-11-156	12/10/09	MACIEL, MAYRA	SPEEDING (EXCEED PRI	10/28/09			40.00		3.00	1.00	42.00					
122419J41	E09-11-316	12/10/09	WALDO, LUIS	SPEEDING (EXCEED PRI	10/27/09			40.00		3.00	1.00	25.00					
122420J41	E07-01-1426	12/10/09	LIMAS, JORGE ANTO	NO SAFETY BELT	01/11/07			40.00		3.00	1.00	29.00					
122421J41	E07-01-1425	12/10/09	LIMAS, JORGE ANTO	NO OPERATOR DL	01/11/07			40.00		3.00	1.00	87.00					
122422J41	E09-11-163	12/11/09	SALDANA,ANABEL	NO DRIVER'S LICENSE	10/25/09			40.00		3.00	1.00						
122423J41	E09-12-343	12/11/09	DURON,MARITONA	SPEEDING (EXCEED PRI	12/02/09			16.00		1.20	0.40	30.00					
122424J41	E09-12-342	12/11/09	DURON,MARITONA	NO DRIVER'S LICENSE	12/02/09			40.00		3.00	1.00	64.00					
122425J41	E08-08-340	12/11/09	GUTIERREZ, OSBALD	NO LIABILITY INSURAN	08/05/08			40.00		3.00	1.00	250.00					
122426J41	E09-11-1083	12/11/09	CANALES,OSCAR	PASSED IN NO PASSING	11/01/09			40.00		3.00	1.00						
122427J41	E09-12-224	12/11/09	FATHELDEN,DIANE R	SPEEDING (EXCEED PRI	11/18/09			40.00		3.00	1.00	99.00					
122428J41	E07-09-636	12/11/09	HERNANDEZ, ROCIO	NO DRIVER'S LICENSE	09/15/07			40.00		3.00	1.00	142.00					
122429J41	E09-12-384	12/11/09	CANTU, MARCO R.	NO LIABILITY INSURAN	12/04/09			40.00		3.00	1.00						
122430J41	E09-11-160	12/11/09	ESPERIQUETA, JORG	BACKED SO AS TO INTE	10/30/09			40.00		3.00	1.00						
122431J41	E05-05-161	12/11/09	BENAVIDES, FELIPE	NO SAFETY BELT	02/15/05			40.00		3.00		50.00					
122432J41	E09-11-1346	12/11/09	NARVAEZ, ANAI ESM	NO DRIVER'S LICENSE	11/24/09							22.00					
122433J41	E09-11-1347	12/11/09	NARVAEZ, ANAI ESM	UNRESTRAINED CHILD U	11/24/09			12.40		0.93	0.31						
122434J41	E09-11-89	12/11/09	SALINAS, ARIEL	UNRESTRAINED CHILD 4	10/29/09							25.00					
122435J41	E09-12-261	12/11/09	GARCIA, ARMANDO J	UNRESTRAINED CHILD U	11/24/09			40.00		3.00	1.00						
122436J41	E09-11-135	12/11/09	REYES, ARTEMIO OR	BACKED SO AS TO INTE	10/27/09			40.00		3.00	1.00						
122437J41	E09-12-134	12/11/09	VELASQUEZ, AURORA	SPEEDING (EXCEED PRI	11/15/09			40.00		3.00	1.00	45.00					
122438J41	E09-12-231	12/11/09	OCANAS, SOSTENES	MAINTNANCE OF RECORD	12/03/09			40.00		3.00	1.00	133.00					
122439J41	E09-10-1208	12/11/09	MORENO, MARIO AVI	SPEEDING (EXCEED PRI	10/23/09			40.00		3.00	1.00	18.00					
122440J41	E09-11-904	12/11/09	SALINAS,MARGARITA	DISREGARD RED LIGHT	11/08/09			40.00		3.00	1.00	53.00					
122441J41	E09-12-538	12/11/09	DUFF, STEPHEN PAU	SPEEDING (EXCEED PRI	11/28/09			40.00		3.00	1.00	39.00					
122442J41	E09-12-254	12/11/09	MARTINEZ, RAMON R	NO SAFETY BELT	11/24/09			40.00		3.00	1.00	50.00					
122443J41	E09-05-255	12/11/09	FLORES, JAVIER, J	DRIVING UNDER THE IN	04/22/09			40.00		3.00	1.00	83.00					
122444J41	E09-10-937	12/11/09	DIAZ, BRIAN JOSEP	SPEEDING (EXCEED PRI	10/12/09			40.00		3.00	1.00	20.00					
122445J41	E09-05-1264	12/11/09	ZARATE, JOSE	OVER 20,000 SINGLE A	05/20/09			40.00		3.00	1.00	4.00					
122446J41	E09-05-1263	12/11/09	ZARATE, JOSE	NO CDL	05/20/09			40.00		3.00	1.00	58.00					
122447J41	E07-12-127	12/11/09	MUNGUIA, SABRINA	ALLOW CHILD (4-14) T	11/26/07			40.00		3.00	1.00	27.00					

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122448J41	E07-12-126	12/11/09	MUNGUIA, SABRINA	NO DRIVER'S LICENSE	11/26/07			40.00		3.00	1.00	37.00					
122449J41	E09-12-757	12/11/09	PALACIOS, NOHEMI	NO DRIVER'S LICENSE	11/30/09			40.00		3.00	1.00	66.00					
122450J41	E09-12-758	12/11/09	PALACIOS, NOHEMI	DISREGARD STOP SIGN	11/30/09			40.00		3.00	1.00	53.00					
122451J41	E05-11-653	12/11/09	RIOS, JOEL GONZAL	SPEEDING (EXCEED PRI	11/02/05			40.00		3.00		108.00					
122452J41	E09-11-629	12/11/09	PINA, HILARIO	NO DRIVER'S LICENSE	11/05/09			40.00		3.00	1.00	66.00					
122453J41	E09-11-1064	12/11/09	RODRIGUEZ, MARIO	NO DRIVER'S LICENSE	11/20/09			40.00		3.00	1.00	66.00					
122454J41	E09-08-806	12/11/09	SALINAS, MINERVA	NO DRIVER'S LICENSE	08/13/09			40.00		3.00	1.00						
122455J41	E08-01-1310	12/11/09	TALAMANTEZ, CELIA	NO DRIVER'S LICENSE	01/19/08			40.00		3.00	1.00	33.00					
122456J41	E06-07-285	12/11/09	TALAMANTEZ, CELIA	NO DRIVER'S LICENSE	06/30/06			40.00		3.00	1.00	37.00					
122457J41	E06-07-284	12/11/09	TALAMANTEZ, CELIA	SPEEDING (EXCEED PRI	06/30/06			40.00		3.00	1.00	4.00					
122458J41	E09-12-669	12/14/09	SANCHEZ, JACOB	DISPLAY EXPIRED LICE	11/19/09			40.00		3.00	1.00						
122459J41	E09-09-1322	12/14/09	DE LEON, DAVID JR	NO LIABILITY INSURAN	09/19/09				25.00					60.00			
122460J41	E09-1147	12/14/09	GRISELDA GUERRA	Forcible Entry Detai	12/14/09				25.00					60.00			
122461J41	E09-1146	12/14/09	MARIO CANO	Forcible Entry Detai	12/14/09							63.00					
122462J41	E09-09-397	12/14/09	VILLARREAL,ARTURO	SPEEDING (EXCEED PRI	09/07/09			40.00		3.00	1.00	66.00					
122463J41	E09-11-832	12/14/09	GUERRA, ALFONSO	NO DRIVER'S LICENSE	11/06/09			35.83		2.69	0.89						
122464J41	E09-12-728	12/14/09	SILVA, MIGUEL ANG	NO DRIVER'S LICENSE	11/28/09				25.00								
122465J41	E09-1148	12/14/09	EDINBURG TEACHERS	Civil Case	12/14/09			40.00		3.00	1.00	36.00					
122466J41	E09-12-830	12/14/09	GONZALEZ, LUIS	SPEEDING (EXCEED PRI	11/30/09				25.00								
122467J41	E09-1149	12/14/09	EDINBURG TEACHERS	Civil Case	12/14/09				25.00								
122468J41	E09-1150	12/14/09	EDINBURG TEACHERS	Civil Case	12/14/09			20.00		1.50	0.50	25.00					
122469J41	E09-11-1252	12/14/09	GARZA, RENE	FAIL TO CONTROL SPEE	11/16/09				25.00				60.00				
122470J41	E09-1151	12/14/09	FEDERICO FERNANDO	Civil Case	12/14/09							78.00					
122471J41*V	E06-05-1100	12/14/09	GALVAN, JACLYN	NO DRIVER'S LICENSE	05/07/06							-78.00					
122471J41*V	E06-05-1100	12/14/09	GALVAN, JACLYN	NO DRIVER'S LICENSE	05/07/06							43.00					
122472J41	E09-09-815	12/14/09	CALDERON, LILIA N	FAIL TO MAINTAIN FIN	09/01/09			40.00		3.00	1.00	66.00					
122473J41	E09-11-791	12/14/09	PEREZ, JULIO	NO DRIVER'S LICENSE	11/07/09			40.00		3.00	1.00	250.00					
122474J41	E07-12-369	12/14/09	HERNANDEZ, CATHER	NO LIABILITY INSURAN	12/08/07			40.00		3.00	1.00	144.00					
122475J41	E07-12-368	12/14/09	HERNANDEZ, CATHER	SPEEDING (EXCEED PRI	12/08/07			40.00		3.00	1.00	50.00					
122476J41	E07-05-758	12/14/09	JIMENEZ, NICHOLAS	NO SAFETY BELT	05/01/07				25.00					60.00			
122477J41	E09-1152	12/14/09	JUAN AMANCIO GARC	Forcible Entry Detai	12/14/09			40.00		3.00	1.00						
122478J41	E09-11-660	12/14/09	HOELTER, VANESSA	SPEEDING (EXCEED PRI	11/02/09			40.00		3.00	1.00					50.00	
122479J41	E09-12-471	12/14/09	FLORES, ADRIAN	DRIVING UNDER THE IN	11/29/09							33.00					
122480J41	E09-1153	12/14/09	JUAN DIEGO TREVIN	Small Claims	12/14/09							50.00					
122481J41	E09-11-1167	12/14/09	PEREZ,CARLOS	NO DRIVER'S LICENSE	11/17/09							-50.00					
122482J41*V	E09-10-585	12/14/09	AMADOR,MARIA DELS	SPEEDING (EXCEED PRI	10/01/09							52.00					
122482J41*V	E09-10-585	12/14/09	AMADOR,MARIA DELS	SPEEDING (EXCEED PRI	10/01/09												
122482J41A	E09-10-585	12/14/09	AMADOR,MARIA DELS	SPEEDING (EXCEED PRI	10/01/09			40.00		3.00	1.00	33.00					
122483J41	E09-12-848	12/14/09	LUNA, ROLANDO	DISPLAYED EXPIRED PL	12/10/09			40.00		3.00	1.00						
122484J41	E09-12-847	12/14/09	LUNA, ROLANDO	SPEEDING (EXCEED PRI	12/10/09			40.00		3.00	1.00	4.00					
122485J41	E06-05-1144	12/14/09	CANTU, DAVID JONA	NO SAFETY BELT	05/13/06			40.00		3.00	1.00						
122486J41	E09-01-1792	12/14/09	CANTU, DAVID JONA	EXHIBITION OF ACCELE	01/19/09			40.00		3.00	1.00	45.00					
122487J41	E09-10-1350	12/14/09	GARCIA, JOSE HERN	SPEEDING (EXCEED PRI	10/22/09			40.00		3.00	1.00	55.00					
122488J41	E09-07-1120	12/14/09	GARCIA, JOSE HERN	SPEEDING (EXCEED PRI	07/04/09			40.00		3.00	1.00	33.00					
122489J41	E09-11-83	12/14/09	DANIEC, ADAM S.	TOW UNREGISTERED TRA	10/31/09			40.00		3.00	1.00						
122490J41	E09-10-1266	12/14/09	MARROQUIN, SERVAN	CUT IN AFTER PASSING	10/18/09				25.00					60.00			
122491J41	E09-1154	12/14/09	WADDELL, ANTHONY	Forcible Entry Detai	12/14/09							78.00					
122491J41A	E06-05-1100	12/14/09	GALVAN, JACLYN	NO DRIVER'S LICENSE	05/07/06				25.00					60.00			
122492J41	E09-1155	12/14/09	WADDELL, ANTHONY	Forcible Entry Detai	12/14/09				25.00					60.00			
122493J41	E09-1156	12/14/09	KAZEN, GREGORY S.	Forcible Entry Detai	12/14/09			40.00		3.00	1.00						
122494J41	E09-11-718	12/14/09	ALONZO, CYNTHIA R	DISREGARD STOP SIGN	11/06/09			40.00		3.00	1.00	50.00					
122495J41	E09-11-1176	12/14/09	QUINTANILLA,JUANI	FAIL TO YIELD ROW OP	11/10/09			40.00		3.00	1.00	128.00					
122496J41	E06-06-313	12/15/09	GARZA, JOSE INEZ	NO VALID INSPECTION	05/29/06												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABST	BOND	CCC	CFF	CHS	CHSJP	CO	CON2	CON4	CONS3	CONS4	CONST4
J22497J41	E09-11-898	12/15/09	QUIROZ,REYNALDO	SPEEDING (EXCEED PRI	11/03/09							13.00					
J22498J41	E09-11-897	12/15/09	QUIROZ,REYNALDO	NO DRIVER'S LICENSE	11/03/09			20.90		1.57	0.52						
J22499J41	E09-10-1041	12/15/09	HERNANDEZ, HECTOR	SPEEDING (EXCEED PRI	10/22/09			40.00		3.00	1.00						
J22500J41	E09-12-141	12/15/09	NUNEZ,DANTE	NO DRIVER'S LICENSE	11/21/09			40.00		3.00	1.00	66.00					
J22501J41	E09-1157	12/15/09	SCOTT, MICHAEL	Civil Case	12/15/09				25.00					120.00			
J22502J41	E09-1158	12/15/09	SCOTT, MICHAEL	Civil Case	12/15/09				25.00					60.00			
J22503J41	E09-11-877	12/15/09	SNAPKA,KATHRYN	SPEEDING (EXCEED PRI	11/14/09			40.00		3.00	1.00						
J22504J41	E09-1159	12/15/09	SCOTT, MICHAEL	Civil Case	12/15/09				25.00					60.00			
J22505J41	E09-12-748	12/15/09	RODRIGUEZ, REUBEN	DRIVING UNDER THE IN	12/05/09			40.00		3.00	1.00	133.00					
J22506J41	E09-1160	12/15/09	SCOTT, MICHAEL	Civil Case	12/15/09				25.00					60.00			
J22507J41	E09-05-1336	12/15/09	MORALES, BERTHA	NO DRIVER'S LICENSE	05/16/09			40.00		3.00	1.00	141.00					
J22508J41	E07-08-135	12/15/09	SALINAS, JUAN MAR	SPEEDING (EXCEED PRI	07/17/07			40.00		3.00	1.00	126.00					
J22509J41	E09-09-590	12/15/09	GALAN, MARICELA	SPEEDING (EXCEED PRI	09/07/09			40.00		3.00	1.00	58.00					
J22510J41	E09-10-809	12/15/09	SAUCEDA, ANTONIO	SPEEDING (EXCEED PRI	10/03/09			22.24		1.67	0.55						
J22511J41	E09-12-876	12/15/09	GARZA, HERIBERTO	SPEEDING (EXCEED PRI	12/15/09			40.00		3.00	1.00	25.00					
J22512J41	E09-09-264	12/15/09	LOPEZ, VICTOR MAN	SPEEDING (EXCEED PRI	09/06/09							48.00					
J22513J41	E09-12-878	12/15/09	GARZA, HERIBERTO	DISPLAY EXPIRED LICE	12/15/09												
J22514J41	E09-10-544	12/15/09	GOMINTONG,EDMUND	SPEEDING (EXCEED PRI	10/04/09			40.00		3.00	1.00						
J22515J41	E09-10-1191	12/15/09	MORENO, JUAN MANU	SPEEDING (EXCEED PRI	10/24/09			18.47		1.39	0.46						
J22516J41	E09-1167	12/15/09	EL VALLE LOANS LL	Civil Case	12/15/09				25.00								
J22517J41	E09-1168	12/15/09	EL VALLE LOANS LL	Civil Case	12/15/09				25.00								
J22518J41	E09-1169	12/15/09	EL VALLE LOANS LL	Civil Case	12/15/09				25.00								
J22519J41	E09-1170	12/15/09	EL VALLE LOANS LL	Civil Case	12/15/09				25.00								
J22520J41	E09-1171	12/15/09	EL VALLE LOANS LL	Civil Case	12/15/09				25.00								
J22521J41	E09-1172	12/15/09	EL VALLE LOANS LL	Civil Case	12/15/09				25.00								
J22522J41	E09-1173	12/15/09	EL VALLE LOANS LL	Civil Case	12/15/09				25.00								
J22523J41	E09-12-858	12/15/09	GARCIA,ELEODORO	OVER AXLE LOAD (UNDE	12/01/09			40.00		3.00	1.00	129.00					
J22524J41	E09-1174	12/15/09	GARY L. AHLMAN	Forcible Entry Detai	12/15/09				25.00					60.00			
J22525J41*V	E07-04-89	12/15/09	ROCHA, ANASTACIO	SPEEDING (EXCEED PRI	03/29/07			40.00		3.00	1.00	154.00					
J22525J41*V	E07-04-89	12/15/09	ROCHA, ANASTACIO	SPEEDING (EXCEED PRI	03/29/07			-40.00		-3.00	-1.00	-154.00					
J22525J41A	E07-04-89	12/15/09	ROCHA, ANASTACIO	SPEEDING (EXCEED PRI	03/29/07			40.00		3.00	1.00	104.00					
J22526J41	E07-11-994	12/15/09	ROCHA, ANASTACIO	SPEEDING (EXCEED PRI	11/19/07			40.00		3.00	1.00	104.00					
J22527J41	E09-11-85	12/15/09	JASSO, MARIO TORR	ILLEGAL DUMPING TRAS	11/05/09			29.86		2.24	0.74						
J22528J41	E09-11-763	12/15/09	CANTU, JOSE ROBER	NO SAFETY BELT	11/02/09			40.00		3.00	1.00						
J22529J41	E09-11-1033	12/15/09	SALAS, SALVADOR	SPEEDING (EXCEED PRI	11/09/09			40.00		3.00	1.00						
J22530J41	E08-01-1270	12/15/09	VARGAS, ANTHONY	NO DRIVER'S LICENSE	01/13/08			40.00		3.00	1.00	137.00					
J22531J41	2009-2010	12/15/09	ROLANDO M. CASAS														
J22532J41	E09-1175	12/15/09	ALICIA SALINAS	Forcible Entry Detai	12/15/09				25.00					60.00			
J22533J41	E09-12-780	12/15/09	HERNANDEZ,OSCAR	UNRESTRAINED CHILD U	11/28/09			40.00		3.00	1.00	50.00					
J22534J41	E07-06-325	12/15/09	MARTINEZ, HECTOR	VIOLATE DL RESTRICTI	05/30/07			40.00		3.00	1.00	12.00					
J22535J41	E07-06-324	12/15/09	MARTINEZ, HECTOR	SPEEDING (EXCEED PRI	05/30/07			40.00		3.00	1.00	29.00					
J22536J41	E09-09-355	12/15/09	SAENZ, ANTONIO RO	SPEEDING (EXCEED PRI	09/04/09			18.35		1.38	0.46						
J22537J41	E09-11-1055	12/15/09	VILLANUEVA, ESTHE	SPEEDING (EXCEED PRI	11/17/09			40.00		3.00	1.00	36.00					
J22538J41	E09-11-1116	12/15/09	DOMINGUEZ,LUCAS	NO DRIVER'S LICENSE	11/15/09			10.14		0.76	0.26	24.00					
J22539J41	E09-10-492	12/15/09	HERNANDEZ, JOSE	NO DRIVER'S LICENSE	09/27/09			10.14		0.76	0.26	37.00					
J22540J41	E08-08-146	12/15/09	GARCIA, GUADALUPE	SPEEDING (EXCEED PRI	07/29/08			40.00		3.00	1.00	153.00					
J22541J41	E09-10-538	12/15/09	GARZA, CHRISTY MA	SPEEDING (EXCEED PRI	10/03/09			40.00		3.00	1.00	48.00					
J22542J41	E08-08-145	12/15/09	GARCIA, GUADALUPE	NO DRIVER'S LICENSE	07/29/08			40.00		3.00	1.00	141.00					
J22543J41	E09-12-741	12/15/09	FUENTES, MARY ELE	SPEEDING (EXCEED PRI	12/02/09			40.00		3.00	1.00	54.00					
J22544J41	E09-12-103	12/15/09	GONZALEZ, MARIA	SPEEDING (EXCEED PRI	12/01/09			40.00		3.00	1.00						
J22545J41	E09-09-535	12/15/09	BOCANEGRA, GUSTAV	NO LIABILITY INSURAN	09/05/09							54.00					
J22546J41	E09-1176	12/15/09	OWASSA MOBILE HOM	Forcible Entry Detai	12/15/09				25.00					60.00			
J22547J41	E09-11-133	12/15/09	DAVIDSON, KATELYN	NO LIABILITY INSURAN	10/27/09			40.00		3.00	1.00						

ie Software Group, Inc.

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABST	BOND	CCC	CFF	CHS	CHSJP	CO	CON2	CON4	CONS3	CONS4	CONST4
J22548J41	E09-12-648	12/15/09	RAMIREZ, HERVEY	NO LIABILITY INSURAN	11/21/09			40.00		3.00	1.00						
J22549J41	E09-10-576	12/15/09	TREVINO, ROBERT	SPEEDING (EXCEED PRI	10/07/09			40.00		3.00	1.00						
J22550J41	E09-12-77	12/15/09	DELAROSA,ARNULFO	NO SAFETY BELT	12/02/09			20.00		1.50	0.50						
J22551J41 *	E09-09-571	12/15/09	RODRIGUEZ, ENRIQU	SPEEDING (EXCEED PRI	09/09/09			40.00		3.00	1.00	54.00					
J22552J41 *	E08-01-1309	12/15/09	TALAMANTEZ, CELIA	NO SAFETY BELT	01/19/08			40.00		3.00	1.00						
J22569J41 *	E06-06-253	12/16/09	CERDA, MARIA	SPEEDING (EXCEED PRI	05/31/06			40.00		3.00	1.00	114.00					
J22570J41	E09-06-968	12/16/09	BARRERA, JOAQUIN	ISSUANCE OF BAD CHEC	10/21/08			40.00		3.00	1.00	80.00					
J22571J41	E09-07-456	12/16/09	CERDA, FRANCISCO	ISSUANCE OF BAD CHEC	12/17/08			40.00		3.00	1.00	170.00					
J22572J41	E08-10-829	12/16/09	DALUM, DEBORAH	ISSUANCE OF BAD CHEC	05/01/08			40.00		3.00	1.00	71.00					
J22573J41	E09-11-559	12/16/09	ESCOBEDO, AARON P	ISSUANCE OF BAD CHEC	02/24/09			40.00		3.00	1.00	30.00					
J22574J41	E09-06-634	12/16/09	GRANADOS, SUSANA	ISSUANCE OF BAD CHEC	10/30/08			40.00		3.00	1.00	210.00					
J22575J41*V	E09-06-124	12/16/09	MARTINEZ, CARMEN	ISSUANCE OF BAD CHEC	10/27/08			40.00		3.00	1.00	71.00					
J22575J41*V	E09-06-124	12/16/09	MARTINEZ, CARMEN	ISSUANCE OF BAD CHEC	10/27/08			-40.00		-3.00	-1.00	-71.00					
J22576J41*V	E08-09-168	12/16/09	SALINAS, ROBERT J	ISSUANCE OF BAD CHEC	10/18/07			40.00		3.00	1.00						
J22576J41*V	E08-09-168	12/16/09	SALINAS, ROBERT J	ISSUANCE OF BAD CHEC	10/18/07			-40.00		-3.00	-1.00						
J22577J41	E07-11-730	12/16/09	VARGAS, SANDRA GO	ISSUANCE OF BAD CHEC	04/14/07			40.00		3.00	1.00	75.00					
J22578J41	E09-11-544	12/16/09	WEBB, MARIE A	ISSUANCE OF BAD CHEC	01/26/09			40.00		3.00	1.00	50.00					
J22579J41	E09-08-879	12/16/09	RODRIGUEZ, CARLOS	FAIL TO SIGNAL WITH	08/14/09			40.00		3.00	1.00	78.00					
J22580J41	E09-11-800	12/16/09	BECERRA, SEVERINO	TIRES EXCEED WEIGHT	11/10/09			40.00		3.00	1.00	100.00					
J22581J41	E09-12-782	12/16/09	PENA, JUAN RENE	NO SAFETY BELT	11/28/09			40.00		3.00	1.00	50.00					
J22582J41	E09-11-902	12/16/09	GARCIA, JORGE	SPEEDING (EXCEED PRI	11/03/09			40.00		3.00	1.00	60.00					
J22583J41	E09-06-124	12/16/09	MARTINEZ, CARMEN	ISSUANCE OF BAD CHEC	10/27/08			40.00		3.00	1.00	80.00					
J22584J41	E08-09-168	12/16/09	SALINAS, ROBERT J	ISSUANCE OF BAD CHEC	10/18/07			40.00		3.00	1.00	75.00					
J22585J41*V	E08-11-131	12/16/09	SAENZ, ERIKA	NO DRIVER'S LICENSE	11/02/08			40.00		3.00	1.00	141.00					
J22585J41*V	E08-11-131	12/16/09	SAENZ, ERIKA	NO DRIVER'S LICENSE	11/02/08			-40.00		-3.00	-1.00	-141.00					
J22586J41	E09-09-801	12/16/09	ROBLES,JOHN DAVID	SPEEDING (EXCEED PRI	09/16/09			40.00		3.00	1.00						
J22587J41	E09-09-619	12/16/09	DE LA CRUZ,EUSEBI	UNRESTRAINED CHILD 4	09/06/09			20.00		1.50	0.50						
J22588J41	E09-1177	12/16/09	CORDOVA, DEBORAH	Civil Case	12/16/09				25.00					60.00			
J22589J41	E09-11-688	12/16/09	MATA,MARIA	DISREGARD RED LIGHT	11/04/09							51.00					
J22590J41	E09-10-711	12/16/09	SALDIVAR, SALVADO	SPEEDING (EXCEED PRI	10/12/09			40.00		3.00	1.00						
J22591J41	E09-11-1079	12/16/09	LOPEZ, MARIA DEL	NO DRIVER'S LICENSE	11/13/09			40.00		3.00	1.00	33.00					
J22592J41	E09-1178	12/16/09	O'BOYLE, JACK	Forcible Entry Detai	12/16/09				25.00					60.00			
J22593J41	E09-1161	12/16/09	SANCHEZ, BENJAMIN	Civil Case	12/16/09				25.00								
J22594J41	E09-1162	12/16/09	SANCHEZ, BENJAMIN	Civil Case	12/16/09				25.00								
J22595J41	E09-1163	12/16/09	SANCHEZ, BENJAMIN	Civil Case	12/16/09				25.00								
J22596J41	E09-1164	12/16/09	SANCHEZ, BENJAMIN	Civil Case	12/16/09				25.00								
J22597J41	E09-1165	12/16/09	SANCHEZ, BENJAMIN	Civil Case	12/16/09				25.00								
J22598J41	E09-1166	12/16/09	SANCHEZ, BENJAMIN	Civil Case	12/16/09				25.00								
J22599J41	E09-11-301	12/16/09	FLORES,ORLANDO	NO LIABILITY INSURAN	10/31/09			40.00		3.00	1.00						
J22600J41	E09-11-879	12/16/09	SANCHEZ,PATRICIA	ALLOW CHILD (4-14) T	11/24/09			40.00		3.00	1.00						
J22601J41	E09-11-681	12/16/09	MORENO, MAGDALENA	NO LIABILITY INSURAN	11/05/09			40.00		3.00	1.00						
J22602J41	E09-1179	12/16/09	CHRISTY SALAZAR	Forcible Entry Detai	12/16/09				25.00					60.00			
J22603J41	E09-10-1214	12/16/09	ACUNA,MISABEL	EXPIRED DRIVER'S LIC	10/21/09			40.00		3.00	1.00	33.00					
J22604J41	E09-11-859	12/16/09	LEAL, JAIME, JR.	NO OPERATING AUTHORI	11/10/09			40.00		3.00	1.00						
J22605J41	E09-10-1213	12/16/09	ACUNA,MISABEL	NO LIABILITY INSURAN	10/21/09			40.00		3.00	1.00						
J22606J41	2011-2016	12/16/09	SKINNER-SILVA F.H														
J22607J41	E09-11-1287	12/16/09	LUTZ, RODOLFO FEL	SPEEDING (EXCEED PRI	11/13/09			20.00		1.50	0.50					50.00	
J22608J41	E09-1081	12/16/09	J AND R AUTO SALE	Small Claims	11/17/09												
J22609J41	E09-10-1104	12/16/09	LOPEZ,CHRISTOPHER	NO LIABILITY INSURAN	10/11/09			40.00		3.00	1.00						
J22610J41	E09-11-355	12/16/09	LUCIO, JOSE HUMBE	NO SAFETY BELT	11/02/09			40.00		3.00	1.00	25.00					
J22611J41	E06-09-369	12/16/09	RODRIGUEZ, RAMIRO	NO SAFETY BELT	08/27/06			40.00		3.00	1.00	50.00					
J22612J41	E07-07-998	12/16/09	RODRIGUEZ, RAMIRO	NO SAFETY BELT	07/17/07			40.00		3.00	1.00	50.00					
J22613J41	E09-12-285	12/16/09	CRUZ, LORENZO ERN	EXPIRED LICENSE PLAT	11/26/09												

* Receipts used to report jail report for Nov. '09

eceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON2	....CON4	...CONS3	...CONS4	..CONST4
)22614J41	E07-07-997	12/16/09	RODRIGUEZ, RAMIRO	NO LIABILITY INSURAN	07/17/07			40.00		3.00	1.00	95.00					
)22615J41	E08-06-192	12/16/09	RODRIGUEZ, RAMIRO	NO LIABILITY INSURAN	05/24/08			40.00		3.00	1.00	83.00					
)22616J41	E08-06-193	12/16/09	RODRIGUEZ, RAMIRO	DRIVING WHILE LICENS	05/24/08			40.00		3.00	1.00	83.00					
)22617J41	E09-1045	12/16/09	ALEJANDRO MORENO	Forcible Entry Detai	11/04/09	5.00											
)22618J41	E09-09-44	12/16/09	RAMIREZ,NOHEMIA	NO DRIVER'S LICENSE	08/28/09							31.00					
)22619J41	E09-10-95	12/16/09	VALE, VANESSA	SPEEDING (EXCEED PRI	09/20/09			40.00		3.00	1.00						
)22620J41	E08-11-131	12/16/09	SAENZ, ERIKA	NO DRIVER'S LICENSE	11/02/08			40.00		3.00	1.00	137.00					
)22621J41	E09-11-1104	12/17/09	MOYA,ARMANDO MORA	SPEEDING (EXCEED PRI	11/14/09			40.00		3.00	1.00	45.00					
)22622J41	E06-12-440	12/17/09	BARRON, JAVIER DE	NO LIABILITY INSURAN	12/05/06			40.00		3.00	1.00	250.00					
)22623J41	E06-12-439	12/17/09	BARRON, JAVIER DE	NO SAFETY BELT	12/05/06			40.00		3.00	1.00	50.00					
)22624J41	E09-12-1000	12/17/09	URIBE, BERTA IMEL	NO SAFETY BELT	12/12/09			40.00		3.00	1.00	50.00					
)22625J41	E09-10-605	12/17/09	SANTIAGO, MARTIN	NO DRIVER'S LICENSE	10/08/09							24.00					
)22626J41	E09-09-1402	12/17/09	JUAREZ, CINTHIA G	UNRESTRAINED CHILD 4	09/14/09			17.60		1.32	0.44	21.50					
)22627J41	E09-12-1002	12/17/09	RODRIGUEZ, SANTIA	SPEEDING (EXCEED PRI	12/02/09			40.00		3.00	1.00	51.00					
)22628J41	E07-11-647	12/17/09	RAMOS, KARLA DELS	SPEEDING (EXCEED PRI	11/10/07			40.00		3.00	1.00	123.00					
)22629J41	E07-03-1366	12/17/09	RAMOS, KARLA DELS	SPEEDING (EXCEED PRI	03/24/07			40.00		3.00	1.00	141.00					
)22630J41	E09-11-1085	12/17/09	GARZA,GERARDO	SPEEDING (EXCEED PRI	11/10/09			40.00		3.00	1.00						
)22631J41	E09-11-996	12/17/09	GARCIA, DAVID ENR	SPEEDING (EXCEED PRI	11/15/09			40.00		3.00	1.00						
)22632J41	E09-11-1084	12/17/09	GARZA,GERARDO	NO DRIVER'S LICENSE	11/10/09			40.00		3.00	1.00	33.00					
)22633J41	E09-12-813	12/17/09	SANTANA,VIRGINIA	EXPIRED MOTOR VEHICL	11/26/09												
)22634J41	E09-04-64	12/17/09	SANTILLAN, MARIBE	NO DRIVER'S LICENSE	03/25/09			40.00		3.00	1.00	58.00					
)22635J41	E09-12-743	12/17/09	HERNANDEZ, MARIA	SPEEDING (EXCEED PRI	11/09/09			40.00		3.00	1.00	36.00					
)22636J41	E09-1180	12/17/09	OLIVER, CHANCE	Forcible Entry Detai	12/17/09				25.00					60.00			
)22637J41	E09-12-373	12/17/09	PENA, JOSUE ALBER	DUTY STATUS NOT CURR	11/20/09			40.00		3.00	1.00	100.00					
)22638J41	E09-11-959	12/17/09	SAN MIGUEL, MARTA	SPEEDING (EXCEED PRI	11/04/09			40.00		3.00	1.00						
)22639J41	E09-12-1039	12/17/09	GARCIA, OMAR ANTO	NO LICENSE PLATES	12/16/09			40.00		3.00	1.00						
)22640J41	E09-10-1216	12/17/09	GUTIERREZ,DAVID	SPEEDING (EXCEED PRI	10/22/09			40.00		3.00	1.00						
)22641J41	E09-11-1248	12/17/09	PEREZ, ANGEL	NO SAFETY BELT	11/03/09			40.00		3.00	1.00						
)22642J41	E09-12-460	12/17/09	VEGA, REYNALDO RO	SPEEDING (EXCEED PRI	12/01/09			40.00		3.00	1.00	50.00					
)22643J41	2017-2018	12/17/09	ELIZONDO MORTUARY														
)22644J41	E09-12-227	12/17/09	CONDE, LYDIA MEND	SPEEDING (EXCEED PRI	11/18/09			40.00		3.00	1.00						
)22645J41	E09-10-827	12/17/09	CANO, BENJAMIN	SPEEDING (EXCEED PRI	10/18/09			40.00		3.00	1.00						
)22646J41	E09-11-284	12/17/09	GONZALEZ, ARIEL H	TOW UNREGISTERED TRA	11/03/09			40.00		3.00	1.00	33.00					
)22647J41	E09-09-165	12/17/09	PEREZ, GUADALUPE	SPEEDING (EXCEED PRI	08/29/09			40.00		3.00	1.00						
)22648J41	E09-12-101	12/17/09	MORENO,SALOMON	NO DRIVER'S LICENSE	12/02/09			40.00		3.00	1.00	33.00					
)22649J41	E09-11-963	12/17/09	HOSKINS,WADE STER	SPEEDING (EXCEED PRI	11/07/09			40.00		3.00	1.00	54.00					
)22650J41	E09-12-756	12/17/09	GARZA, EDWARDO JR	SPEEDING (EXCEED PRI	12/04/09			40.00		3.00	1.00						
)22651J41	E09-862	12/17/09	AMERICAN GENERAL	Civil Case	09/02/09	5.00											
)22652J41	E09-11-939	12/18/09	SANDOVAL,MARIA	ILLEGAL PASS ON RIGH	11/17/09			40.00		3.00	1.00						
)22653J41	E09-11-1289	12/18/09	CARREON, NOEL ROD	SPEEDING (EXCEED PRI	11/18/09			40.00		3.00	1.00						
)22654J41	E09-01-1876	12/18/09	LUNA, KENIA JASMI	SPEEDING (EXCEED PRI	01/15/09			40.00		3.00	1.00	144.00					
)22655J41	E09-11-755	12/18/09	GONZALEZ, ARACELY	SPEEDING (EXCEED PRI	11/05/09			40.00		3.00	1.00						
)22656J41	E09-11-123	12/18/09	GARZA,EDUVIGES	ALLOW CHILD (4-14) T	10/29/09			20.00		1.50	0.50						
)22657J41	E09-1182	12/18/09	VANDERGRIFF, CONN	Forcible Entry Detai	12/18/09				25.00					60.00			
)22658J41	E09-1183	12/18/09	SCOTT, MICHAEL	Civil Case	12/18/09				25.00								
)22659J41	E08-08-839	12/18/09	SALINAS, JUAN ANT	NO SAFETY BELT	08/15/08			40.00		3.00	1.00						
)22660J41	E09-1181	12/18/09	HENRY, CARVER L.	Civil Case	12/18/09				25.00								
)22661J41	E09-12-548	12/18/09	MARTINEZ, ESMERAL	SPEEDING (EXCEED PRI	12/01/09			40.00		3.00	1.00						
)22662J41	E09-10-803	12/18/09	REGALADO,BECKY RO	SPEEDING (EXCEED PRI	10/11/09			16.15		1.22	0.40						
)22663J41	E09-12-389	12/18/09	CARRILLO,JOSE	UNRESTRAINED CHILD U	12/02/09			40.00		3.00	1.00						
)22664J41	E09-11-783	12/18/09	GARCES, ANTONIO	NO DRIVER'S LICENSE	11/05/09			40.00		3.00	1.00	58.00					
)22665J41	2019-2022	12/18/09	CABALLOS-DIAZ F.H														
)22666J41	E09-12-772	12/18/09	ESCOBEDO, NEYVA	DISPLAY EXPIRED LICE	12/03/09			40.00		3.00	1.00	33.00					
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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON2	....CON4	...CONS3	...CONS4	..CONST4
J22667J41	E09-12-1113	12/18/09	SANCHEZ,ZOILA	NO SAFETY BELT	12/18/09			40.00		3.00	1.00	25.00					
J22668J41	E09-11-1209	12/18/09	RUIZ, RUBEN PEREZ	NO LIABILITY INSURAN	11/09/09			40.00		3.00	1.00						
J22669J41	E09-12-1158	12/18/09	ZUNIGA, LUIS ALFO	NO SAFETY BELT	12/08/09			40.00		3.00	1.00	50.00					
J22670J41	E09-11-1210	12/18/09	RUIZ, RUBEN PEREZ	OPEN CONTAINER OF AL	11/09/09			40.00		3.00	1.00	126.00					
J22671J41	E09-10-685	12/18/09	SALDIVAR,HELIBERT	ALLOW CHILD (4-14) T	10/09/09			10.40		0.78	0.26	50.00					
J22672J41	E09-12-799	12/18/09	HALLVIK, URSULA L	NO SAFETY BELT	12/08/09			40.00		3.00	1.00	50.00					
J22673J41	E07-02-376	12/18/09	FUENTES, RAQUEL	SPEEDING (EXCEED PRI	02/03/07			40.00		3.00	1.00	29.00					
J22674J41	E09-11-999	12/18/09	GARCIA, MARTA LYD	NO DRIVER'S LICENSE	11/15/09			40.00		3.00	1.00	66.00					
J22675J41	E09-12-865	12/18/09	SIERRA, VALDEMAR	FAILED TO SIGNAL (LA	11/29/09			40.00		3.00	1.00	49.00					
J22676J41	E09-12-864	12/18/09	SIERRA, VALDEMAR	SPEEDING (EXCEED PRI	11/29/09			40.00		3.00	1.00						
J22677J41	E09-10-571	12/18/09	VAIZ,JULIAN	SPEEDING (EXCEED PRI	10/10/09			20.00		1.50	0.50	28.00					
J22678J41	E09-1184	12/18/09	EDINBURG TEACHERS	Civil Case	12/18/09				25.00								
J22679J41	E09-11-1181	12/18/09	HINOJOSA,CYNTHIA	DISREGARD STOP SIGN	11/08/09			40.00		3.00	1.00	53.00					
J22680J41	E09-12-543	12/18/09	RODRIGUEZ, MARIA	SPEEDING (EXCEED PRI	11/26/09			40.00		3.00	1.00	54.00					
J22681J41	E09-09-661	12/18/09	SALAZAR, ARMANDO	NO LIABILITY INSURAN	09/12/09			25.07		1.88	0.63	47.00					
J22682J41	E09-12-379	12/18/09	FALCON, REYNALDO	BRAKE HOSE AIR LEAK	11/13/09			40.00		3.00	1.00	67.00					
J22683J41		12/18/09	TEXASLIFE INS. CO														
J22684J41	E09-12-545	12/18/09	GOMEZ, DAVID	SPEEDING (EXCEED PRI	11/26/09			40.00		3.00	1.00						
J22685J41	E09-11-760	12/18/09	KILPATRICK, GEOFF	SPEEDING (EXCEED PRI	11/02/09			40.00		3.00	1.00						
J22686J41	E09-11-1123	12/18/09	TORRES, OMAR MEND	NO SAFETY BELT	11/04/09			40.00		3.00	1.00	50.00					
J22687J41	E09-11-1021	12/18/09	SALAZAR, SAN JUAN	SPEEDING (EXCEED PRI	11/13/09			40.00		3.00	1.00						
J22688J41	E09-1185	12/18/09	SAGE NOVA M. GUIR	Forcible Entry Detai	12/18/09				25.00					60.00			
J22689J41*V	E09-12-1185	12/18/09	GODINEZ, ASCENSIO	NO LIABILITY INSURAN	11/22/09		242.00										
J22689J41*V	E09-12-1185	12/18/09	GODINEZ, ASCENSIO	NO LIABILITY INSURAN	11/22/09		-242.00										
J22690J41	E09-12-1198	12/18/09	GUTIERREZ, SALVAD	SPEEDING (EXCEED PRI	04/05/09			40.00		3.00	1.00	500.00					
J22691J41	E09-12-1199	12/18/09	GUTIERREZ, SALVAD	PUBLIC INTOXICATION	04/05/09			40.00		3.00	1.00	500.00					
J22692J41	E09-12-446	12/18/09	MEZA,IRMA ESTELLA	SPEEDING (EXCEED PRI	11/13/09			40.00		3.00	1.00						
J22693J41	E09-12-1185	12/18/09	GODINEZ, ASCENSIO	NO LIABILITY INSURAN	11/22/09												
J22694J41*V	E09-12-1186	12/18/09	GODINEZ, ASCENSIO	DRIVING AGAINST TRAF	11/22/09		153.00										
J22694J41*V	E09-12-1186	12/18/09	GODINEZ, ASCENSIO	DRIVING AGAINST TRAF	11/22/09		-153.00										
J22695J41	E09-12-1186	12/18/09	GODINEZ, ASCENSIO	DRIVING AGAINST TRAF	11/22/09			40.00		3.00	1.00	53.00					
J22696J41	E09-12-456	12/18/09	GUZMAN, PEDRO JR.	SPEEDING (EXCEED PRI	11/30/09			40.00		3.00	1.00	33.00					
J22697J41*V	E09-12-1187	12/18/09	MORGAN, GLENDA LE	NO DRIVER'S LICENSE	11/29/09		133.00										
J22697J41*V	E09-12-1187	12/18/09	MORGAN, GLENDA LE	NO DRIVER'S LICENSE	11/29/09		-133.00										
J22698J41	E09-12-1187	12/18/09	MORGAN, GLENDA LE	NO DRIVER'S LICENSE	11/29/09			40.00		3.00	1.00	66.00					
J22699J41*V	E09-12-1188	12/18/09	LOPEZ, ARTURO OLV	PUBLIC INTOXICATION	11/23/09		167.00										
J22699J41*V	E09-12-1188	12/18/09	LOPEZ, ARTURO OLV	PUBLIC INTOXICATION	11/23/09		-167.00										
J22700J41	E09-12-1188	12/18/09	LOPEZ, ARTURO OLV	PUBLIC INTOXICATION	11/23/09			40.00		3.00	1.00	100.00					
J22701J41	E09-11-852	12/18/09	PARRISH,JERRY MAX	NO CDL	11/05/09			40.00		3.00	1.00	100.00					
J22702J41	E09-11-853	12/18/09	PARRISH,JERRY MAX	FAIL TO DISPLAY TXDO	11/05/09			40.00		3.00	1.00	100.00					
J22703J41*V	E09-12-1189	12/18/09	ELIAS, ELIZABETH	PUBLIC INTOXICATION	11/21/09		167.00										
J22703J41*V	E09-12-1189	12/18/09	ELIAS, ELIZABETH	PUBLIC INTOXICATION	11/21/09		-167.00										
J22704J41	E09-12-1189	12/18/09	ELIAS, ELIZABETH	PUBLIC INTOXICATION	11/21/09			40.00		3.00	1.00	100.00					
J22705J41	E09-10-92	12/18/09	GARCIA, ORLANDO	SPEEDING (EXCEED PRI	09/25/09			40.00		3.00	1.00						
J22706J41	E09-12-776	12/18/09	GONZALEZ, SANTOS	SPEEDING (EXCEED PRI	12/04/09			40.00		3.00	1.00	39.00					
J22707J41	E09-12-777	12/18/09	GONZALEZ, SANTOS	EXPIRED DRIVER'S LIC	12/04/09			40.00		3.00	1.00	66.00					
J22708J41	E08-01-1453	12/18/09	LOPEZ, ALFONSO CA	ILLEGAL BURNING	01/22/08			40.00		3.00	1.00	208.00					
J22709J41*V	E09-12-1191	12/18/09	LORENZO, JOSUE CA	PUBLIC INTOXICATION	12/06/09			40.00		3.00	1.00	100.00					
J22709J41*V	E09-12-1191	12/18/09	LORENZO, JOSUE CA	PUBLIC INTOXICATION	12/06/09			-40.00		-3.00	-1.00	-100.00					
J22710J41*V	E09-12-1191	12/18/09	LORENZO, JOSUE CA	PUBLIC INTOXICATION	12/06/09		167.00										
J22710J41*V	E09-12-1191	12/18/09	LORENZO, JOSUE CA	PUBLIC INTOXICATION	12/06/09		-167.00										
J22711J41	E09-12-1191	12/18/09	LORENZO, JOSUE CA	PUBLIC INTOXICATION	12/06/09			40.00		3.00	1.00	100.00					
J22712J41*V	E09-12-1192	12/18/09	GARZA- ESCAMILLA,	PUBLIC INTOXICATION	12/05/09		167.00										
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ıceipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	CCC	.....CFF	.....CHS	...CHSJP	.....CO	....CON2	....CON4	...CONS3	...CONS4	..CONST4
)22712J41*V	E09-12-1192	12/18/09	GARZA- ESCAMILLA,	PUBLIC INTOXICATION	12/05/09		-167.00										
)22713J41	E09-12-1192	12/18/09	GARZA- ESCAMILLA,	PUBLIC INTOXICATION	12/05/09			40.00		3.00	1.00	100.00					
)22714J41*V	E09-12-1193	12/18/09	CONEJO, DAMIAN JE	PUBLIC INTOXICATION	12/06/09		167.00										
)22714J41*V	E09-12-1193	12/18/09	CONEJO, DAMIAN JE	PUBLIC INTOXICATION	12/06/09		-167.00										
)22715J41	E09-12-1193	12/18/09	CONEJO, DAMIAN JE	PUBLIC INTOXICATION	12/06/09			40.00		3.00	1.00	100.00					
)22953J41*V	E00-01-746	12/27/09	MAGANA, JESUS MAR	NO SAFETY BELT	01/21/00			17.00		3.00		50.00					
)22953J41*V	E00-01-746	12/27/09	MAGANA, JESUS MAR	NO SAFETY BELT	01/21/00			-17.00		-3.00		-50.00					
)22958J41	E06-05-1064	12/27/09	GARZA, JULIO JAVI	ALLOW CHILD (4-14) T	05/08/06			40.00		3.00	1.00	50.00					
)22959J41	E09-04-31	12/27/09	JONES,JAMES RYAN	IMPROPER DRIVER'S LI	03/04/09			40.00		3.00	1.00	141.00					
)22960J41	E09-04-30	12/27/09	JONES,JAMES RYAN	OPERATE UNREGISTERED	03/04/09			40.00		3.00	1.00	141.00					
)22961J41*V	E06-08-1326	12/27/09	MEDRANO, ROEL ROB	OVER 20,000 SINGLE A	08/22/06			40.00		3.00	1.00	125.00					
)22961J41*V	E06-08-1326	12/27/09	MEDRANO, ROEL ROB	OVER 20,000 SINGLE A	08/22/06			-40.00		-3.00	-1.00	-125.00					
)22961J41A	E06-08-1326	12/27/09	MEDRANO, ROEL ROB	OVER 20,000 SINGLE A	08/22/06			40.00		3.00	1.00	175.00					
)22962J41	E06-08-1327	12/27/09	MEDRANO, ROEL ROB	OVER REGISTERED WEIG	08/22/06			40.00		3.00	1.00	175.00					
)22963J41	E07-07-71	12/27/09	PORRAS, VICTOR ES	SPEEDING (EXCEED PRI	06/27/07			40.00		3.00	1.00	123.00					
)22964J41	E08-01-230	12/27/09	PORRAS, VICTOR ES	SPEEDING (EXCEED PRI	12/07/07			40.00		3.00	1.00	108.00					
)22965J41	E06-05-1063	12/27/09	GARZA, JULIO JAVI	NO LIABILITY INSURAN	05/08/06			40.00		3.00	1.00	150.00					
)22966J41	E09-01-124	12/27/09	CASABLANCA, STEVE	NO SAFETY BELT	12/04/08			26.67		2.01	0.66						
)22967J41	E06-08-1325	12/27/09	MEDRANO, ROEL ROB	NO CDL	08/22/06			31.16		2.34	0.77						
)22969J41	E09-12-889	12/27/09	RAMON, SANDRA GRA	PUBLIC INTOXICATION	12/14/09			40.00		3.00	1.00	33.00					
)22970J41	E08-03-604	12/27/09	CARATACHEA, AMAND	SPEEDING (EXCEED PRI	03/08/08			27.47		2.07	0.68						
)22971J41	E07-07-70	12/27/09	PORRAS, VICTOR ES	NO LIABILITY INSURAN	06/27/07			40.00		3.00	1.00	50.00					
)																	
)tals						20.00	0.00	1992	7.22 1550.00	1496.30	487.74	28390.75	60.00	1800.00	100.00	350.00	20.00
)																	

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:ceipt #	Docket #....	....COPY	....CRF	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....FM	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	.....PVS	.....SAF
)21360J41A	E09-09-1362								3.53					1.40				2.82	2.81	4.23			
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ıe Software Group, Inc.

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122136J41	E08-10-565																	4.00	4.00	2.00			
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122144J41	E09-11-820		50.00						3.75														

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]22161J41	E09-1116														2.00								
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]22179J41	E09-11-1086					60.00			5.00					2.00				4.00	4.00	2.00			
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]22183J41	E09-1121														2.00								
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J22197J41	E09-1125														2.00								
J22198J41	E09-1126														2.00								
J22199J41	E06-01-1705								5.00									4.00	4.00	2.00			
J22200J41	E09-12-127								5.00					2.00				4.00	4.00	2.00			
J22201J41	E08-11-787								5.00					2.00				4.00	4.00	2.00			
J22202J41	E08-09-830								5.00					2.00				4.00	4.00	2.00			
J22203J41	E08-03-359								5.00					2.00				4.00	4.00	2.00			
J22204J41*V	E08-01-469								5.00									4.00	4.00	2.00			
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J22205J41	E08-01-468								5.00									4.00	4.00	2.00			
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J22207J41	E07-05-439								5.00									4.00	4.00	2.00			
J22208J41	E09-1127														2.00								
J22209J41	E07-01-904								5.00									4.00	4.00	2.00			
J22210J41	E09-12-114								5.00					2.00				4.00	4.00	2.00			
J22211J41	E09-10-1354								5.00					2.00				4.00	4.00	2.00			
J22212J41	E09-11-1015					30.00			5.00					2.00				4.00	4.00	2.00			
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J22215J41	E09-09-535																						
J22216J41	E09-12-48								5.00					2.00				4.00	4.00	2.00			
J22217J41	E09-12-166								5.00					2.00				4.00	4.00	2.00			
J22218J41	E09-07-737								5.00					2.00				4.00	4.00	2.00			
J22219J41	E09-10-228																			2.00			
J22220J41	E09-11-02								5.00					2.00				4.00	4.00	2.00			
J22221J41	E09-11-1047								5.00					2.00				4.00	4.00	2.00			
J22222J41	E09-10-89						10.00		5.00						2.00								
J22223J41	E09-1128													2.00				4.00	4.00	2.00			
J22224J41	E09-11-615								5.00						2.00								
J22225J41	E09-1129													2.00				4.00	4.00	2.00			
J22226J41	E08-03-529								5.00					1.04				2.09	2.08	2.78			
J22227J41	E09-10-597								2.62						2.00								
J22228J41	E09-1132													1.20				2.40	2.40	1.20			
J22229J41	E09-12-343														2.00								
J22230J41	E09-1131														2.00								
J22231J41	E09-1130													2.00				4.00	4.00	2.00			
J22232J41	E09-11-1017								5.00					0.51				1.01	1.02	2.50			
J22233J41	E09-11-1346								1.26					2.00				4.00	4.00	2.00			
J22234J41	E09-12-220								5.00					2.00				4.00	4.00	2.00			
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J22237J41	E07-04-135								2.41					0.96				1.92	1.92	0.96			
J22238J41	E09-10-803													2.00				4.00	4.00	2.00			
J22239J41	E09-11-955								5.00					2.00				4.00	4.00	2.00			
J22240J41	E09-10-1195		25.00						5.00					2.00				4.00	4.00	2.00			
J22241J41	E09-09-908													2.00				4.00	4.00	2.00			
J22242J41	E09-11-773					84.00														2.00			
J22243J41	E09-09-660								1.87					0.74				1.50	1.49	0.75			
J22244J41	E09-09-661																						

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122247J41	E09-10-926								1.00					0.40				0.80	0.80	2.40			
122248J41	E09-11-80		50.00						5.00					2.00				4.00	4.00	2.00			
122249J41	E07-10-678								5.00									4.00	4.00	2.00			
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122251J41	E09-10-705					67.00			5.00					2.00				4.00	4.00	2.00			
122252J41	E09-10-1105								5.00					2.00				4.00	4.00	2.00			
122253J41	E09-10-1333													2.00				4.00	4.00	2.00			
122254J41	E09-12-172								5.00					2.00				4.00	4.00	2.00			
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122258J41	E09-10-832								1.00					0.40				0.80	0.80	2.40			
122259J41	E09-11-969								5.00					2.00				4.00	4.00	2.00			
122260J41	E09-10-955								2.50					1.00				2.00	2.00	1.00			
122261J41	E09-10-1275								5.00					2.00				4.00	4.00	2.00			
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122263J41	E09-11-188								5.00					2.00				4.00	4.00	2.00			
122264J41	E09-07-1209								0.33					0.14				0.27	0.27	2.70			
122265J41	E09-12-113								5.00					2.00				4.00	4.00	2.00			
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122267J41	E09-11-610								2.50					1.00				2.00	2.00	3.00			
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122279J41	E09-09-779								0.46					0.19				0.37	0.38	2.49			
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122284J41	E09-09-296								3.89					1.55				3.11	3.10	1.55			
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122289J41	E09-12-475								2.50					1.00				2.00	2.00	1.00			
122290J41	E09-12-616								5.00					2.00				4.00	4.00	2.00			
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122293J41	E09-12-288							20.00															
122294J41	E09-11-1215								5.00					2.00				4.00	4.00	2.00			
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122296J41	E09-12-618																						

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122298J41A	E09-10-1383								2.46					0.98				1.96	1.96	1.96			
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122300J41	E09-10-1135								5.00					2.00				4.00	4.00	2.00			
122301J41	E09-10-914								5.00	10.00				2.00				4.00	4.00	2.00			
122302J41	E09-12-318								5.00					2.00				4.00	4.00	2.00			
122303J41	E09-12-463								5.00					2.00				4.00	4.00	2.00			
122304J41	E09-12-117								5.00					2.00				4.00	4.00	2.00			
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122306J41	E09-10-98								5.00	10.00				2.00				4.00	4.00	2.00			
122307J41	E09-06-229								5.00					2.00				4.00	4.00	2.00			
122308J41	E09-06-230		50.00						5.00					2.00				4.00	4.00	2.00			
122309J41	E09-09-1271								5.00					2.00				4.00	4.00	2.00			
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122314J41	E09-11-575								5.00					2.00				4.00	4.00	2.00			
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122316J41*V	E09-09-1370		-50.00																	-2.00			
122316J41A	E09-09-1370		62.50																	2.00			
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122318J41	E09-10-1242								5.00					2.00				4.00	4.00	2.00			
122319J41	E09-12-150								5.00					2.00				4.00	4.00	2.00			
122320J41	E09-11-74								5.00					2.00				4.00	4.00	2.00			
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122322J41	E09-12-950					62.00			5.00					2.00				4.00	4.00	2.00			
122323J41	E09-12-327								5.00					2.00				4.00	4.00	2.00			
122324J41	E09-12-177								5.00					2.00				4.00	4.00	2.00			
122325J41	E09-11-34					25.00			5.00					2.00				4.00	4.00	2.00			
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122327J41	E09-1135														2.00								
122328J41	E09-1136														2.00								
122329J41	E09-11-122					53.00			5.00					2.00				4.00	4.00	2.00			
122330J41	E09-1137														2.00								
122331J41	E09-1138														2.00								
122332J41	E09-1139														2.00								
122333J41	E09-1140														2.00								
122334J41	E09-1141														2.00								
122335J41	E09-1142														2.00								
122336J41	E09-10-805								5.00					2.00				4.00	4.00	2.00			
122337J41	E09-06-606													2.00				4.00	4.00	2.00			
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122339J41	E09-06-619																	4.00	4.00	2.00			
122340J41	E08-01-1173																	4.00	4.00	2.00			
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122345J41	E09-12-250								5.00														

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)22357J41	E07-01-1702								5.00									4.00	4.00	2.00			
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)22361J41	E07-07-359								5.00									4.00	4.00	2.00			
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)22366J41*V	E09-1145														-2.00								
)22366J41A	E09-1145														2.00								
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)22370J41	E09-11-623								2.25					0.90				1.80	1.80	2.90			
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)22377J41	E09-12-633								5.00					2.00				4.00	4.00	2.00			
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)22380J41	E06-01-1692								5.00									4.00	4.00	2.00			
)22381J41	E09-12-682								5.00					2.00				4.00	4.00	2.00			
)22382J41	E09-11-294								5.00					2.00				4.00	4.00	2.00			
)22383J41	E09-12-403								5.00					2.00				4.00	4.00	2.00			
)22384J41	E09-10-1060								5.00	10.00				2.00				4.00	4.00	2.00			
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)22388J41*V	E09-11-637								2.50					1.00				2.00	2.00	2.00			
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)22393J41	E09-11-154					51.00								2.00				4.00	4.00	2.00			
)22394J41	E09-11-374																						

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J22397J41	E09-11-35								5.00					2.00				4.00	4.00	2.00			
J22398J41	E09-11-1031					75.00			5.00					2.00				4.00	4.00	2.00			
J22399J41	E09-11-1016								5.00					2.00				4.00	4.00	2.00			
J22400J41	E09-10-1116								5.00					2.00				4.00	4.00	2.00			
J22401J41	E09-12-148					27.00			5.00					2.00				4.00	4.00	2.00			
J22402J41	E07-06-453								5.00									4.00	4.00	2.00			
J22403J41	E09-12-90								5.00					2.00				4.00	4.00	2.00			
J22404J41	E09-12-459								5.00					2.00				4.00	4.00	2.00			
J22405J41	E09-12-310								5.00					2.00				4.00	4.00	2.00			
J22406J41	E09-11-28								5.00	10.00				2.00				4.00	4.00	2.00			
J22407J41	E09-12-405								5.00					2.00				4.00	4.00	2.00			
J22408J41	E09-11-124								5.00					2.00				4.00	4.00	2.00			
J22409J41	E09-10-1330								5.00					2.00				4.00	4.00	2.00			
J22410J41	E09-12-470								5.00					2.00				4.00	4.00	2.00			
J22411J41	E09-11-504								5.00					2.00				4.00	4.00	2.00			
J22412J41	E09-11-1192								5.00					2.00				4.00	4.00	2.00			
J22413J41	E09-01-408								5.00					2.00				4.00	4.00	2.00			
J22414J41	E09-11-165					33.00			5.00					2.00				4.00	4.00	2.00			
J22415J41	E09-11-322								5.00					2.00				4.00	4.00	2.00			
J22416J41	E09-12-381								5.00					2.00				4.00	4.00	2.00			
J22417J41	E08-02-136								5.00					2.00				4.00	4.00	2.00			
J22418J41	E09-11-156								5.00					2.00				4.00	4.00	2.00			
J22419J41	E09-11-316								5.00					2.00				4.00	4.00	2.00			
J22420J41	E07-01-1426								5.00									4.00	4.00	2.00			
J22421J41	E07-01-1425								5.00									4.00	4.00	2.00			
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J22424J41	E09-12-342													2.00				4.00	4.00	2.00			
J22425J41	E08-08-340								5.00					2.00				4.00	4.00	2.00			
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J22429J41	E09-12-384								5.00					2.00				4.00	4.00	2.00			
J22430J41	E09-11-160								5.00									4.00		2.00			
J22431J41	E05-05-161																		2.00				
J22432J41	E09-11-1346								1.56					0.62				1.24	1.24	0.62			
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J22435J41	E09-12-261					50.00			5.00					2.00				4.00	4.00	2.00			
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J22438J41	E09-12-231													2.00				4.00	4.00	2.00			
J22439J41	E09-10-1208								5.00					2.00				4.00	4.00	2.00			
J22440J41	E09-11-904								5.00					2.00				4.00	4.00	2.00			
J22441J41	E09-12-538								5.00					2.00				4.00	4.00	2.00			
J22442J41	E09-12-254								5.00					2.00				4.00	4.00	2.00			
J22443J41	E09-05-255								5.00					2.00				4.00	4.00	2.00			
J22444J41	E09-10-937								5.00					2.00				4.00	4.00	2.00	54.00		
J22445J41	E09-05-1264								5.00									4.00	4.00	2.00			
J22446J41	E09-05-1263								5.00									4.00	4.00	2.00			
J22447J41	E07-12-127		27.00																				
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J22452J41	E09-11-629								5.00					2.00				4.00	4.00	2.00			
J22453J41	E09-11-1064								5.00					2.00				4.00	4.00	2.00			
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J22459J41	E09-09-1322								5.00					2.00				4.00	4.00	2.00			
J22460J41	E09-1147														2.00								
J22461J41	E09-1146														2.00								
J22462J41	E09-09-397																			2.00			
J22463J41	E09-11-832								5.00					2.00				4.00	4.00	2.00			
J22464J41	E09-12-728								4.48					1.79				3.59	3.58	1.79			
J22465J41	E09-1148														2.00								
J22466J41	E09-12-830								5.00					2.00				4.00	4.00	2.00			
J22467J41	E09-1149														2.00								
J22468J41	E09-1150														2.00								
J22469J41	E09-11-1252								2.50					1.00				2.00	2.00	3.00			
J22470J41	E09-1151														2.00								
J22471J41*V	E06-05-1100										63.00												
J22471J41*V	E06-05-1100										-63.00												
J22472J41	E09-09-815																			2.00			
J22473J41	E09-11-791								5.00					2.00				4.00	4.00	2.00			
J22474J41	E07-12-369								5.00									4.00	4.00	2.00			
J22475J41	E07-12-368								5.00									4.00	4.00	2.00			
J22476J41	E07-05-758	1.00							5.00									4.00	4.00	2.00			
J22477J41	E09-1152														2.00								
J22478J41	E09-11-660					30.00			5.00					2.00				4.00	4.00	2.00			
J22479J41	E09-12-471								5.00					2.00				4.00	4.00	2.00			
J22480J41	E09-1153														2.00								
J22481J41	E09-11-1167																			2.00			
J22482J41*V	E09-10-585																			2.00			
J22482J41*V	E09-10-585																			-2.00			
J22482J41A	E09-10-585																						
J22483J41	E09-12-848								5.00					2.00				4.00	4.00	2.00			
J22484J41	E09-12-847								5.00					2.00				4.00	4.00	2.00			
J22485J41	E06-05-1144								5.00									4.00	4.00	2.00			
J22486J41	E09-01-1792								5.00					2.00				4.00	4.00	2.00			
J22487J41	E09-10-1350								5.00					2.00				4.00	4.00	2.00			
J22488J41	E09-07-1120								5.00					2.00				4.00	4.00	2.00			
J22489J41	E09-11-83								5.00					2.00				4.00	4.00	2.00			
J22490J41	E09-10-1266														2.00								
J22491J41	E09-1154																			2.00			
J22491J41A	E06-05-1100										99.00												
J22492J41	E09-1155														2.00								
J22493J41	E09-1156														2.00								
J22494J41	E09-11-718					53.00			5.00					2.00				4.00	4.00	2.00			
J22495J41	E09-11-1176								5.00					2.00				4.00	4.00	2.00			
J22496J41	E06-06-313								5.00									4.00	4.00	2.00			
J																							

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J22497J41	E09-11-898																			2.00			
J22498J41	E09-11-897								2.62					1.04				2.09	2.08	1.05			
J22499J41	E09-10-1041					88.00			5.00					2.00				4.00	4.00	2.00			
J22500J41	E09-12-141								5.00					2.00				4.00	4.00	2.00			
J22501J41	E09-1157														2.00								
J22502J41	E09-1158														2.00								
J22503J41	E09-11-877								5.00					2.00				4.00	4.00	2.00			
J22504J41	E09-1159														2.00								
J22505J41	E09-12-748								5.00					2.00				4.00	4.00	2.00			
J22506J41	E09-1160														2.00								
J22507J41	E09-05-1336								5.00					2.00				4.00	4.00	2.00			
J22508J41	E07-08-135								5.00									4.00	4.00	2.00			
J22509J41	E09-09-590								5.00					2.00				4.00	4.00	2.00			
J22510J41	E09-10-809								2.78					1.11				2.22	2.22	2.53			
J22511J41	E09-12-876								5.00					2.00				4.00	4.00	2.00			
J22512J41	E09-09-264																			2.00			
J22513J41	E09-12-878							20.00															
J22514J41	E09-10-544								5.00	10.00				2.00				4.00	4.00	2.00			
J22515J41	E09-10-1191								2.31					0.92				1.85	1.84	2.76			
J22516J41	E09-1167														2.00								
J22517J41	E09-1168														2.00								
J22518J41	E09-1169														2.00								
J22519J41	E09-1170														2.00								
J22520J41	E09-1171														2.00								
J22521J41	E09-1172														2.00								
J22522J41	E09-1173														2.00								
J22523J41	E09-12-858								5.00					2.00				4.00	4.00	2.00			
J22524J41	E09-1174														2.00								
J22525J41*V	E07-04-89								5.00									4.00	4.00	2.00			
J22525J41*V	E07-04-89								-5.00									-4.00	-4.00	-2.00			
J22525J41A	E07-04-89								5.00									4.00	4.00	2.00			
J22526J41	E07-11-994								5.00									4.00	4.00	2.00			
J22527J41	E09-11-85								3.74					1.49				2.99	2.98	1.50			
J22528J41	E09-11-763					10.00								2.00				4.00	4.00	2.00			
J22529J41	E09-11-1033								5.00					2.00				4.00	4.00	2.00			
J22530J41	E08-01-1270								5.00					2.00				4.00	4.00	2.00			
J22531J41	2009-2010				23.00																	2.00	
J22532J41	E09-1175														2.00								
J22533J41	E09-12-780		50.00						5.00					2.00				4.00	4.00	2.00			
J22534J41	E07-06-325								5.00									4.00	4.00	2.00			
J22535J41	E07-06-324								5.00									4.00	4.00	2.00			
J22536J41	E09-09-355								2.29					0.91				1.84	1.83	2.61			
J22537J41	E09-11-1055								5.00					2.00				4.00	4.00	2.00			
J22538J41	E09-11-1116								1.26					0.51				1.01	1.02	2.50			
J22539J41	E09-10-492								1.26					0.51				1.01	1.02	2.50			
J22540J41	E08-08-146								5.00					2.00				4.00	4.00	2.00			
J22541J41	E09-10-538								5.00					2.00				4.00	4.00	2.00			
J22542J41	E08-08-145								5.00					2.00				4.00	4.00	2.00			
J22543J41	E09-12-741								5.00					2.00				4.00	4.00	2.00			
J22544J41	E09-12-103								5.00					2.00				4.00	4.00	2.00			
J22545J41	E09-09-535																			2.00			
J22546J41	E09-1176														2.00								
J22547J41	E09-11-133								5.00					2.00				4.00	4.00	2.00			
J																							

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J22550J41	E09-12-77								2.50					1.00				2.00	2.00	3.00			
J22551J41	E09-09-571								5.00					2.00				4.00	4.00	2.00			
J22552J41	E08-01-1309								5.00					2.00				4.00	4.00	2.00			
J22569J41	E06-06-253								5.00									4.00	4.00	2.00			
J22570J41	E09-06-968													2.00				4.00	4.00	2.00			
J22571J41	E09-07-456													2.00				4.00	4.00	2.00			
J22572J41	E08-10-829													2.00				4.00	4.00	2.00			
J22573J41	E09-11-559													2.00				4.00	4.00	2.00			
J22574J41	E09-06-634													2.00				4.00	4.00	2.00			
J22575J41*V	E09-06-124													2.00				4.00	4.00	2.00			
J22575J41*V	E09-06-124													-2.00				-4.00	-4.00	-2.00			
J22576J41*V	E08-09-168																	4.00	4.00	2.00			
J22576J41*V	E08-09-168																	-4.00	-4.00	-2.00			
J22577J41	E07-11-730																	4.00	4.00	2.00			
J22578J41	E09-11-544													2.00				4.00	4.00	2.00			
J22579J41	E09-08-879								5.00					2.00				4.00	4.00	2.00			
J22580J41	E09-11-800								5.00					2.00				4.00	4.00	2.00			
J22581J41	E09-12-782								5.00					2.00				4.00	4.00	2.00			
J22582J41	E09-11-902								5.00					2.00				4.00	4.00	2.00			
J22583J41	E09-06-124																	4.00	4.00	2.00			
J22584J41	E08-09-168																	4.00	4.00	2.00			
J22585J41*V	E08-11-131								5.00					2.00				4.00	4.00	2.00			
J22585J41*V	E08-11-131								-5.00					-2.00				-4.00	-4.00	-2.00			
J22586J41	E09-09-801								5.00	10.00				2.00				4.00	4.00	2.00			
J22587J41	E09-09-619								2.50					1.00				2.00	2.00	1.00			
J22588J41	E09-1177														2.00								
J22589J41	E09-11-688																			2.00			
J22590J41	E09-10-711								5.00					2.00				4.00	4.00	2.00			
J22591J41	E09-11-1079								5.00					2.00				4.00	4.00	2.00			
J22592J41	E09-1178														2.00								
J22593J41	E09-1161														2.00								
J22594J41	E09-1162														2.00								
J22595J41	E09-1163														2.00								
J22596J41	E09-1164														2.00								
J22597J41	E09-1165														2.00								
J22598J41	E09-1166														2.00								
J22599J41	E09-11-301								5.00					2.00				4.00	4.00	2.00			
J22600J41	E09-11-879					50.00			5.00					2.00				4.00	4.00	2.00			
J22601J41	E09-11-681								5.00						2.00								
J22602J41	E09-1179													2.00				4.00	4.00	2.00			
J22603J41	E09-10-1214								5.00					2.00				4.00	4.00	2.00			
J22604J41	E09-11-859								5.00					2.00				4.00	4.00	2.00			
J22605J41	E09-10-1213																					41.00	
J22606J41	2011-2016								2.50					1.00				2.00	2.00	1.00			
J22607J41	E09-11-1287																						
J22608J41	E09-1081								5.00					2.00				4.00	4.00	2.00			
J22609J41	E09-10-1104								5.00					2.00				4.00	4.00	2.00			
J22610J41	E09-11-355								5.00									4.00	4.00	2.00			
J22611J41	E06-09-369								5.00									4.00	4.00	2.00			
J22612J41	E07-07-998																						
J22613J41	E09-12-285							20.00															
J																							

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22614J41	E07-07-997								5.00									4.00	4.00	2.00			
22615J41	E08-06-192								5.00					2.00				4.00	4.00	2.00			
22616J41	E08-06-193								5.00					2.00				4.00	4.00	2.00			
22617J41	E09-1045																			4.00			
22618J41	E09-09-44																			2.00			
22619J41	E09-10-95					10.00			5.00					2.00				4.00	4.00	2.00			
22620J41	E08-11-131								5.00					2.00				4.00	4.00	2.00			
22621J41	E09-11-1104								5.00									4.00	4.00	2.00			
22622J41	E06-12-440								5.00									4.00	4.00	2.00			
22623J41	E06-12-439								5.00					2.00				4.00	4.00	2.00			
22624J41	E09-12-1000																			2.00			
22625J41	E09-10-605								2.19					0.88				1.76	1.76	2.88			
22626J41	E09-09-1402		21.50											2.00				4.00	4.00	2.00			
22627J41	E09-12-1002																	4.00	4.00	2.00			
22628J41	E07-11-647								5.00									4.00	4.00	2.00			
22629J41	E07-03-1366								5.00					2.00				4.00	4.00	2.00			
22630J41	E09-11-1085								5.00					2.00				4.00	4.00	2.00			
22631J41	E09-11-996								5.00					2.00				4.00	4.00	2.00			
22632J41	E09-11-1084																						
22633J41	E09-12-813							20.00															
22634J41	E09-04-64								5.00					2.00				4.00	4.00	2.00			
22635J41	E09-12-743								5.00					2.00				4.00	4.00	2.00			
22636J41	E09-1180														2.00								
22637J41	E09-12-373								5.00					2.00				4.00	4.00	2.00			
22638J41	E09-11-959					65.00			5.00					2.00				4.00	4.00	2.00			
22639J41	E09-12-1039								5.00					2.00				4.00	4.00	2.00			
22640J41	E09-10-1216								5.00	10.00				2.00				4.00	4.00	2.00			
22641J41	E09-11-1248								5.00					2.00				4.00	4.00	2.00			
22642J41	E09-12-460								5.00													2.00	
22643J41	2017-2018				23.00																		
22644J41	E09-12-227								5.00					2.00				4.00	4.00	2.00			
22645J41	E09-10-827								5.00	10.00				2.00				4.00	4.00	2.00			
22646J41	E09-11-284								5.00					2.00				4.00	4.00	2.00			
22647J41	E09-09-165								5.00	10.00				2.00				4.00	4.00	2.00			
22648J41	E09-12-101								5.00					2.00				4.00	4.00	2.00			
22649J41	E09-11-963								5.00					2.00				4.00	4.00	2.00			
22650J41	E09-12-756					104.00			5.00					2.00				4.00	4.00	4.00			
22651J41	E09-862														2.00								
22652J41	E09-11-939								5.00					2.00				4.00	4.00	2.00			
22653J41	E09-11-1289								5.00					2.00				4.00	4.00	2.00			
22654J41	E09-01-1876														2.00								
22655J41	E09-11-755					24.00								2.00				4.00	4.00	2.00			
22656J41	E09-11-123								2.50					1.00				2.00	2.00	1.00			
22657J41	E09-1182														2.00								
22658J41	E09-1183														2.00								
22659J41	E08-08-839								5.00					2.00				4.00	4.00	2.00			
22660J41	E09-1181														2.00								
22661J41	E09-12-548					25.00			5.00					2.00				4.00	4.00	2.00			
22662J41	E09-10-803								2.02					0.80				1.62	1.61	2.35			
22663J41	E09-12-389								5.00					2.00				4.00	4.00	2.00			
22664J41	E09-11-783								5.00					2.00				4.00	4.00	2.00			
22665J41	2019-2022				29.00																	4.00	
22666J41	E09-12-772								5.00					2.00				4.00	4.00	2.00			

Receipt #	Docket #	COPY	CRF	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	PVS	SAF
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J22668J41	E09-11-1209								5.00					2.00				4.00	4.00	2.00			
J22669J41	E09-12-1158								5.00					2.00				4.00	4.00	2.00			
J22670J41	E09-11-1210								5.00					2.00				4.00	4.00	2.00			
J22671J41	E09-10-685		50.00						1.29					0.52				1.04	1.04	2.52			
J22672J41	E09-12-799								5.00					2.00				4.00	4.00	2.00			
J22673J41	E07-02-376								5.00									4.00	4.00	2.00			
J22674J41	E09-11-999								5.00					2.00				4.00	4.00	2.00			
J22675J41	E09-12-865								5.00					2.00				4.00	4.00	2.00			
J22676J41	E09-12-864					60.00			5.00					2.00				4.00	4.00	2.00			
J22677J41	E09-10-571								2.50					1.00				2.00	2.00	3.00			
J22678J41	E09-1184														2.00								
J22679J41	E09-11-1181								5.00					2.00				4.00	4.00	2.00			
J22680J41	E09-12-543								5.00					2.00				4.00	4.00	2.00			
J22681J41	E09-09-661								3.13					1.26				2.50	2.51	3.25			
J22682J41	E09-12-379								5.00					2.00				4.00	4.00	2.00			
J22683J41		10.00																					
J22684J41	E09-12-545					79.00			5.00					2.00				4.00	4.00	2.00			
J22685J41	E09-11-760					50.00								2.00				4.00	4.00	2.00			
J22686J41	E09-11-1123								5.00					2.00				4.00	4.00	2.00			
J22687J41	E09-11-1021					99.00			5.00						2.00								
J22688J41	E09-1185																						
J22689J41*V	E09-12-1185																						
J22689J41*V	E09-12-1185																						
J22690J41	E09-12-1198								5.00					2.00				4.00	4.00	2.00			
J22691J41	E09-12-1199								5.00					2.00				4.00	4.00	2.00			
J22692J41	E09-12-446					75.00			5.00					2.00				4.00	4.00	2.00			
J22693J41	E09-12-1185										242.00												
J22694J41*V	E09-12-1186																						
J22694J41*V	E09-12-1186																						
J22695J41	E09-12-1186								5.00					2.00				4.00	4.00	2.00			
J22696J41	E09-12-456													2.00				4.00	4.00	2.00			
J22697J41*V	E09-12-1187																						
J22697J41*V	E09-12-1187								5.00														
J22698J41	E09-12-1187																						
J22699J41*V	E09-12-1188																						
J22699J41*V	E09-12-1188																						
J22700J41	E09-12-1188								5.00					2.00				4.00	4.00	2.00			
J22701J41	E09-11-852								5.00					2.00				4.00	4.00	2.00			
J22702J41	E09-11-853																						
J22703J41*V	E09-12-1189																						
J22703J41*V	E09-12-1189								5.00					2.00				4.00	4.00	2.00			
J22704J41	E09-12-1189								5.00					2.00				4.00	4.00	2.00			
J22705J41	E09-10-92					10.00			5.00					2.00				4.00	4.00	2.00			
J22706J41	E09-12-776								5.00					2.00				4.00	4.00	2.00			
J22707J41	E09-12-777												5.00	2.00				4.00	4.00	2.00			
J22708J41	E08-01-1453													2.00				-4.00	-4.00	-2.00			
J22709J41*V	E09-12-1191													-2.00									
J22709J41*V	E09-12-1191																						
J22710J41*V	E09-12-1191																						
J22710J41*V	E09-12-1191													2.00				4.00	4.00	2.00			
J22711J41	E09-12-1191																						
J22712J41*V	E09-12-1192																						

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Receipt #	Docket #	COPY	CRF	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	PVS	SAF
J22712J41*V	E09-12-1192													2.00				4.00	4.00	2.00			
J22713J41	E09-12-1192																						
J22714J41*V	E09-12-1193																						
J22714J41*V	E09-12-1193													2.00				4.00	4.00	2.00			
J22715J41	E09-12-1193								5.00			5.00				0.25	2.00			2.00			
J22953J41*V	E00-01-746			15.00					-5.00			-5.00				-0.25	-2.00			-2.00			
J22953J41*V	E00-01-746			-15.00					5.00									4.00	4.00	2.00			
J22958J41	E06-05-1064		50.00						5.00					2.00				4.00	4.00	2.00			
J22959J41	E09-04-31								5.00					2.00				4.00	4.00	2.00			
J22960J41	E09-04-30								5.00									4.00	4.00	2.00	50.00		
J22961J41*V	E06-08-1326								-5.00									-4.00	-4.00	-2.00	-50.00		
J22961J41*V	E06-08-1326								5.00									4.00	4.00	2.00			
J22961J41A	E06-08-1326								5.00									4.00	4.00	2.00			
J22962J41	E06-08-1327								5.00									4.00	4.00	2.00			
J22963J41	E07-07-71								5.00									4.00	4.00	2.00			
J22964J41	E08-01-230								5.00									4.00	4.00	2.00			
J22965J41	E06-05-1063								3.34					1.33				2.66	2.66	1.33			
J22966J41	E09-01-124								3.90									3.12	3.12	1.56			
J22967J41	E06-08-1325								5.00					2.00				4.00	4.00	2.00			
J22969J41	E09-12-889								3.44					1.37				2.74	2.74	1.37			
J22970J41	E08-03-604								5.00									4.00	4.00	2.00			
J22971J41	E07-07-70																						
Totals		11.00	561.00	15.00	139.00	2542.00	10.00	220.00	2098.80	110.00	341.00	5.00	5.00	835.93	142.00	0.25	2.00	1991.01	1965.00	1119.76	54.00	59.00	5.00

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:ceipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	...WFDPS	WFPREC41	...Total
)21360J41A	E09-09-1362		0.42	3.80								50.00
)21880J41*V	E09-09-1362		-0.28	-2.47				-11.42				-56.00
)21880J41A*V	E09-09-1362		0.18	1.60								50.00
)21880J41B	E09-09-1362		0.18	1.60								56.00
)22049J41	E09-11-744		0.60	5.40		30.00	3.00					150.00
)22050J41	E09-11-1009		0.60	5.40		30.00	3.00					100.00
)22051J41	E09-10-664											20.00
)22052J41	E09-10-201		0.60	5.40								160.00
)22053J41	E05-10-292											100.00
)22054J41	E05-10-291											100.00
)22055J41	E04-04-427				5.00	30.00	3.00					100.00
)22056J41	E04-04-426				5.00							100.00
)22057J41	E04-04-425				5.00	30.00	3.00					100.00
)22058J41	E04-04-424				5.00							100.00
)22059J41	E04-04-423				5.00							100.00
)22060J41	E09-11-1089		0.60	5.40		30.00	3.00					100.00
)22061J41	E09-11-929		0.60	5.40								167.00
)22062J41	E09-12-64		0.60	5.40		30.00	3.00					136.00
)22063J41	E08-05-1270		0.60	5.40		30.00	3.00				50.00	175.00
)22064J41	E09-11-1036		0.60	5.40		30.00	3.00					125.00
)22065J41	E09-07-1252		0.60	5.40		30.00	3.00					110.00
)22066J41	E09-11-1116		0.44	4.02								50.00
)22067J41	E09-12-45		0.60	5.40		30.00	3.00					148.00
)22068J41	E09-07-1498		0.23	2.11		11.69	1.17	9.74				50.00
)22069J41	E09-10-1215		0.60	5.40		30.00	3.00					133.00
)22070J41	E09-12-44		0.60	5.40		30.00	3.00					125.00
)22071J41	E09-10-873		0.60	5.40								67.00
)22072J41	E09-10-1183		0.60	5.40		30.00	3.00					133.00
)22073J41	E09-10-1339		0.60	5.40								67.00
)22074J41*V	E09-10-585		0.22	1.95		10.80	1.08	9.00				57.00
)22074J41*V	E09-10-585		-0.22	-1.95		-10.80	-1.08	-9.00				-57.00
)22074J41A	E09-10-585		0.14	1.25		6.92	0.69					57.00
)22075J41	E09-11-733		0.60	5.40		30.00	3.00					130.00
)22076J41	E09-11-44		0.30	2.70		15.00	1.50					50.00
)22077J41	E09-11-1092		0.60	5.40		30.00	3.00					150.00
)22078J41	E09-11-93		0.60	5.40								100.00
)22079J41	E09-10-448		0.60	5.40		30.00	3.00					151.00
)22080J41	E09-10-643		0.28	2.60		14.50	1.45	12.07				62.00
)22081J41	E09-10-1075		0.60	5.40		30.00	3.00					148.00
)22082J41	E09-10-1230		0.60	5.40		30.00	3.00					100.00
)22083J41	E09-11-1130		0.60	5.40		30.00	3.00					133.00
)22084J41	E09-11-189		0.60	5.40								167.00
)22085J41	E09-11-1101		0.60	5.40		30.00	3.00					163.00
)22086J41	E09-11-1166		0.60	5.40								133.00
)22087J41	E09-11-1203		0.60	5.40		30.00	3.00					153.00
)22088J41	E09-11-688		0.30	2.70		15.00	1.50					54.00
)22089J41	E09-11-1046		0.60	5.40		30.00	3.00					115.00
)22090J41	E09-11-1106		0.60	5.40		30.00	3.00					153.00
)22091J41	E09-10-1271		0.60	5.40		30.00	3.00					136.00
)22092J41	E09-10-1270		0.60	5.40								133.00
)22093J41	E09-10-1227		0.60	5.40		30.00	3.00					133.00
)22094J41	E09-11-933		0.60	5.40		30.00	3.00					200.00
)22095J41	E09-10-810											35.00

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□22096J41	E09-10-809		0.13	1.18		6.60	0.66					22.00
□22097J41	E09-11-1100		0.60	5.40		30.00	3.00					153.00
□22098J41	E09-11-698		0.60	5.40		30.00	3.00					100.00
□22099J41	E09-05-973		0.60	5.40								158.00
□22100J41	E09-11-71		0.60	5.40		30.00	3.00					145.00
□22101J41	E09-11-699		0.60	5.40		30.00	3.00					157.00
□22102J41	E09-11-1088		0.60	5.40		30.00	3.00					153.00
□22103J41	E09-10-1071		0.60	5.40		30.00	3.00					100.00
□22104J41	E09-10-946		0.60	5.40		30.00	3.00					145.00
□22105J41	E09-12-50		0.60	5.40								133.00
□22106J41	E09-1114	25.00										77.00
□22107J41	E09-793											5.00
□22108J41	E07-08-509		0.60	3.40								143.00
□22109J41	E07-10-1096		0.60	3.40								133.00
□22110J41	E08-12-1160		0.60	3.40								308.00
□22111J41	E09-06-970		0.60	5.40								142.00
□22112J41	E09-05-40		0.60	5.40								142.00
□22113J41	E09-10-283		0.60	5.40								202.00
□22114J41	E04-10-328											99.00
□22115J41	E09-01-346		0.60	5.40								132.00
□22116J41	E09-11-552		0.60	5.40								102.00
□22117J41	E06-09-1385		0.60	3.40								133.00
□22118J41	E08-08-1093		0.60	3.40								133.00
□22119J41	E09-11-526		0.60	5.40								112.00
□22120J41	E09-11-534		0.60	5.40								92.00
□22121J41	E09-06-1217		0.60	5.40								162.00
□22122J41	E09-07-464		0.60	5.40								142.00
□22123J41	E08-07-80		0.60	3.40								103.00
□22124J41	E08-04-902		0.60	3.40								103.00
□22125J41	E09-02-1360		0.60	5.40								132.00
□22126J41*V	E09-03-1260		0.60	3.40								142.00
□22126J41*V	E09-03-1260		-0.60	-3.40								-142.00
□22126J41A	E09-03-1260		0.60	3.40								148.00
□22127J41*V	E09-03-694		0.60	5.40								92.00
□22127J41*V	E09-03-694		-0.60	-5.40								-92.00
□22127J41A	E09-03-694		0.60	5.40								142.00
□22128J41	E09-11-554		0.60	5.40								92.00
□22129J41	E09-11-563		0.60	5.40								222.00
□22130J41	E09-06-169		0.60	5.40								142.00
□22131J41	E09-07-451		0.60	5.40								112.00
□22132J41	E09-11-565		0.60	5.40								92.00
□22133J41	E09-05-900		0.60	5.40								132.00
□22134J41	E08-08-1103		0.60	3.40								103.00
□22135J41	E09-07-477		0.60	5.40								132.00
□22136J41	E08-10-565		0.60	3.40								123.00
□22137J41	E07-02-635		0.60	3.40								133.00
□22138J41	E09-10-335		0.60	5.40								92.00
□22139J41	E09-11-542		0.60	5.40								92.00
□22140J41	E09-10-343		0.60	5.40								312.00
□22141J41	E09-07-492		0.60	5.40								142.00
□22142J41	E09-11-111		0.60	5.40								100.00
□22143J41	E09-1119											87.00
□22144J41	E09-11-820		0.45	4.05		22.50	2.25					177.00

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D22145J41	E09-12-52		0.60	5.40		30.00	3.00					133.00
D22146J41	E09-12-75		0.60	5.40		30.00	3.00					127.00
D22147J41	E09-12-56		0.60	5.40		30.00	3.00					151.00
D22148J41	E09-11-1119		0.60	5.40								200.00
D22149J41	E09-11-1118		0.60	5.40								133.00
D22150J41	E07-10-355		0.60	3.40							50.00	254.00
D22151J41	E07-10-356		0.60	3.40							50.00	363.00
D22152J41	E09-05-318		0.60	5.40							50.00	258.00
D22153J41	E09-10-510											52.00
D22154J41	E09-10-922		0.60	5.40		30.00	3.00					100.00
D22155J41	E09-12-60		0.60	5.40		30.00	3.00					100.00
D22156J41	E09-10-530		0.16	1.38								68.00
D22157J41	E09-12-59		0.60	5.40		30.00	3.00					153.00
D22158J41	E09-10-1200		0.60	5.40		30.00	3.00					100.00
D22159J41	E09-07-1188		0.28	2.47				11.42				110.00
D22160J41	E09-1115											87.00
D22161J41	E09-1116											87.00
D22162J41	E09-07-1492		0.60	5.40								158.00
D22163J41	E09-09-608		0.60	5.40		30.00	3.00					100.00
D22164J41	E09-1117											147.00
D22165J41	E09-11-1050		0.60	5.40		30.00	3.00					148.00
D22166J41	E09-11-131		0.60	5.40								67.00
D22167J41	E09-10-1277		0.60	5.40								157.00
D22168J41	E09-1120											87.00
D22169J41	E09-12-77		0.30	2.70		15.00	1.50					50.00
D22170J41	E09-04-708		0.60	5.40		30.00	3.00					175.00
D22171J41	E09-1118											87.00
D22172J41	E09-10-1081		0.60	5.40		30.00	3.00					133.00
D22173J41	E09-11-77		0.60	5.40		30.00	3.00					134.00
D22174J41	E09-11-772		0.60	5.40		30.00	3.00					625.00
D22175J41	E09-11-1022		0.60	5.40		30.00	3.00					110.00
D22176J41	2006-2008											29.00
D22177J41	E09-10-605		0.07	0.57								51.00
D22178J41	1998-2001 20											45.00
D22179J41	E09-11-1086		0.60	5.40		30.00	3.00					160.00
D22180J41	E09-10-1153		0.44	4.02								50.00
D22181J41	E09-11-1093		0.60	5.40		30.00	3.00					142.00
D22182J41	E09-11-919		0.60	5.40		30.00	3.00					100.00
D22183J41	E09-1121	25.00										77.00
D22184J41	E09-1122	25.00										77.00
D22185J41	E09-1123	25.00										77.00
D22186J41*V	E09-10-967											65.00
D22186J41*V	E09-10-967											-65.00
D22186J41A	E09-10-967							25.00				65.00
D22187J41	E07-06-487		0.60	3.40		30.00	3.00				50.00	266.00
D22188J41	E09-10-1199		0.60	5.40		30.00	3.00					100.00
D22189J41	E09-10-1198		0.60	5.40		30.00	3.00					200.00
D22190J41	E09-10-1069		0.60	5.40		30.00	3.00					100.00
D22191J41	E09-10-997		0.60	5.40		30.00	3.00					150.00
D22192J41	E09-07-342		0.04	0.30		1.63	0.16	1.37				59.00
D22193J41	E09-11-776		0.60	5.40		30.00	3.00					149.00
D22194J41	E09-11-1218											20.00
D22195J41	E09-11-1217		0.60	5.40		30.00	3.00					142.00
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Receipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	...WFDPS	WFPREC41	...Total
D22196J41	E07-09-577		0.60	3.40	5.00	30.00	3.00				50.00	246.00
D22197J41	E09-1125	25.00										77.00
D22198J41	E09-1126	25.00										77.00
D22199J41	E06-01-1705		0.60	3.40		30.00	3.00				50.00	287.00
D22200J41	E09-12-127		0.60	5.40		30.00	3.00					153.00
D22201J41	E08-11-787		0.60	5.40		30.00	3.00				50.00	200.00
D22202J41	E08-09-830		0.60	5.40		30.00	3.00					100.00
D22203J41	E08-03-359		0.60	5.40		30.00	3.00					150.00
D22204J41*V	E08-01-469		0.60	3.40							50.00	200.00
D22204J41*V	E08-01-469		-0.60	-3.40							-50.00	-200.00
D22204J41A	E08-01-469		0.60	3.40							50.00	200.00
D22205J41	E08-01-468		0.60	3.40		30.00	3.00					100.00
D22206J41	E07-07-155		0.60	3.40		30.00	3.00					150.00
D22207J41	E07-05-439		0.60	3.40		30.00	3.00				50.00	269.00
D22208J41	E09-1127											87.00
D22209J41	E07-01-904		0.60	3.40		30.00	3.00				50.00	296.00
D22210J41	E09-12-114		0.60	5.40								133.00
D22211J41	E09-10-1354		0.60	5.40								133.00
D22212J41	E09-11-1015		0.60	5.40		30.00	3.00					130.00
D22213J41	E09-11-1014		0.60	5.40		30.00	3.00					148.00
D22214J41*V	E09-09-1362											56.00
D22214J41*V	E09-09-1362											-56.00
D22214J41A	E09-09-1362											56.00
D22215J41	E09-09-535											60.00
D22216J41	E09-12-48		0.60	5.40		30.00	3.00					154.00
D22217J41	E09-12-166		0.60	5.40		30.00	3.00					125.00
D22218J41	E09-07-737		0.60	5.40		30.00	3.00					204.00
D22219J41	E09-10-228											57.00
D22220J41	E09-11-02		0.60	5.40		30.00	3.00					150.00
D22221J41	E09-11-1047		0.60	5.40		30.00	3.00					100.00
D22222J41	E09-10-89		0.60	5.40		30.00	3.00					110.00
D22223J41	E09-1128											27.00
D22224J41	E09-11-615		0.60	5.40		30.00	3.00					625.00
D22225J41	E09-1129											27.00
D22226J41	E08-03-529		0.60	5.40								175.00
D22227J41	E09-10-597		0.31	2.81		15.67	1.57	13.05				67.00
D22228J41	E09-1132											27.00
D22229J41	E09-12-343		0.36	3.24	3.00	18.00	1.80					60.00
D22230J41	E09-1131											27.00
D22231J41	E09-1130											27.00
D22232J41	E09-11-1017		0.60	5.40		30.00	3.00					100.00
D22233J41	E09-11-1346		0.16	1.38								63.00
D22234J41	E09-12-220		0.60	5.40		30.00	3.00					169.00
D22235J41	E09-10-360		0.60	5.40		30.00	3.00					166.00
D22236J41	E09-12-175		0.60	5.40		30.00	3.00					150.00
D22237J41	E07-04-135		0.60	3.40							50.00	250.00
D22238J41	E09-10-803		0.28	2.59		14.40	1.44	12.00				60.00
D22239J41	E09-11-955		0.60	5.40	5.00	30.00	3.00					115.00
D22240J41	E09-10-1195		0.60	5.40		30.00	3.00					150.00
D22241J41	E09-09-908		0.60	5.40		30.00	3.00					136.00
D22242J41	E09-11-773		0.60	5.40		30.00	3.00					184.00
D22243J41	E09-09-660											56.00
D22244J41	E09-09-661		0.22	2.01								25.00

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Receipt #	Docket #....	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFDPS	WFPREC41	Total
D22245J41	E06-04-290	0.60	3.40			30.00	3.00					100.00
D22246J41	E09-10-1047	0.60	5.40			30.00	3.00					136.00
D22247J41	E09-10-926	0.12	1.08			6.00	0.60					67.00
D22248J41	E09-11-80	0.60	5.40			30.00	3.00					200.00
D22249J41	E07-10-678	0.60	3.40								50.00	125.00
D22250J41	E07-10-677	0.60	3.40								50.00	125.00
D22251J41	E09-10-705	0.60	5.40			30.00	3.00					167.00
D22252J41	E09-10-1105	0.60	5.40									67.00
D22253J41	E09-10-1333	0.60	5.40			30.00	3.00					175.00
D22254J41	E09-12-172	0.60	5.40									133.00
D22255J41	E09-12-331	0.60	5.40			30.00	3.00					136.00
D22256J41	E09-10-838	0.60	5.40			30.00	3.00					130.00
D22257J41	E09-10-980	0.60	5.40			30.00	3.00					145.00
D22258J41	E09-10-832	0.12	1.08			6.00	0.60					68.00
D22259J41	E09-11-969	0.60	5.40			30.00	3.00					100.00
D22260J41	E09-10-955	0.30	2.70			15.00	1.50					50.00
D22261J41	E09-10-1275	0.60	5.40			30.00	3.00					136.00
D22262J41	E09-11-187	0.60	5.40			30.00	3.00					200.00
D22263J41	E09-11-188	0.60	5.40									133.00
D22264J41	E09-07-1209	0.05	0.37			2.02	0.20	1.69				11.00
D22265J41	E09-12-113	0.60	5.40			30.00	3.00					100.00
D22266J41	E09-10-1019	0.60	5.40			30.00	3.00					125.00
D22267J41	E09-11-610	0.30	2.70			15.00	1.50					53.00
D22268J41	E09-11-951	0.60	5.40	5.00		30.00	3.00					113.00
D22269J41*V	E09-12-177	0.60	5.40									67.00
D22269J41*V	E09-12-177	-0.60	-5.40									-67.00
D22270J41	E09-12-176											20.00
D22271J41	E09-10-883											63.00
D22272J41	E09-12-371	0.60	5.40									133.00
D22273J41	E09-12-372	0.60	5.40			30.00	3.00					153.00
D22274J41	E09-04-96	0.60	5.40			30.00	3.00				50.00	250.00
D22275J41	E09-06-418	0.60	5.40									100.00
D22276J41	E09-06-417	0.60	5.40			30.00	3.00					100.00
D22277J41	E09-12-218	0.60	5.40			30.00	3.00					159.00
D22278J41	E09-10-1239	0.44	4.02									50.00
D22279J41	E09-09-779	0.06	0.51			2.80	0.28	2.34				52.00
D22280J41	E09-11-87	0.60	5.40			30.00	3.00					150.00
D22281J41	E09-11-1167	0.16	1.38									52.00
D22282J41	E09-11-665	0.60	5.40									133.00
D22283J41	E09-11-1091											20.00
D22284J41	E09-09-296	0.46	4.19									52.00
D22285J41	E09-10-944	0.60	5.40			30.00	3.00					100.00
D22286J41	E09-12-530	0.60	5.40									67.00
D22287J41	E09-12-529											20.00
D22288J41	E09-11-290	0.60	5.40			30.00	3.00					125.00
D22289J41	E09-12-475	0.30	2.70			15.00	1.50					50.00
D22290J41	E09-12-616	0.60	5.40									567.00
D22291J41	E09-12-617	0.60	5.40			30.00	3.00					600.00
D22292J41	E09-12-289	0.60	5.40			30.00	3.00					169.00
D22293J41	E09-12-288											20.00
D22294J41	E09-11-1215	0.60	5.40			30.00	3.00					100.00
D22295J41	E09-09-1188A	0.60	5.40									158.00
D22296J41	E09-12-618	0.60	5.40			30.00	3.00					136.00

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□22297J41	E09-1133	25.00										27.00
□22298J41*V	E09-10-1383		0.24	2.16		12.00	1.20	10.00				50.00
□22298J41*V	E09-10-1383		-0.24	-2.16		-12.00	-1.20	-10.00				-50.00
□22298J41A	E09-10-1383		0.29	2.64		14.71	1.48					50.00
□22299J41	E09-12-577		0.60	5.40		30.00	3.00					125.00
□22300J41	E09-10-1135		0.60	5.40								67.00
□22301J41	E09-10-914		0.60	5.40		30.00	3.00					110.00
□22302J41	E09-12-318		0.60	5.40		30.00	3.00					130.00
□22303J41	E09-12-463		0.60	5.40		30.00	3.00					148.00
□22304J41	E09-12-117		0.60	5.40		30.00	3.00					148.00
□22305J41	E09-962											5.00
□22306J41	E09-10-98		0.60	5.40		30.00	3.00					110.00
□22307J41	E09-06-229		0.60	5.40								133.00
□22308J41	E09-06-230		0.60	5.40		30.00	3.00					200.00
□22309J41	E09-09-1271		0.60	5.40		30.00	3.00					118.00
□22310J41	E09-10-94											44.00
□22311J41	E09-11-1138		0.60	5.40		30.00	3.00					121.00
□22312J41	E09-10-925		0.60	5.40		30.00	3.00					136.00
□22313J41	E09-11-1182		0.60	5.40		30.00	3.00					153.00
□22314J41	E09-11-575		0.60	5.40								133.00
□22315J41	E09-11-1041		0.60	5.40		30.00	3.00					100.00
□22316J41*V	E09-09-1370							25.00				127.00
□22316J41*V	E09-09-1370							-25.00				-127.00
□22316J41A	E09-09-1370											127.00
□22317J41	E09-10-38		0.60	5.40		30.00	3.00					100.00
□22318J41	E09-10-1242		0.60	5.40		30.00	3.00					150.00
□22319J41	E09-12-150		0.60	5.40		30.00	3.00					130.00
□22320J41	E09-11-74		0.60	5.40		30.00	3.00					148.00
□22321J41	E09-11-745		0.60	5.40		30.00	3.00					100.00
□22322J41	E09-12-950		0.60	5.40		30.00	3.00					162.00
□22323J41	E09-12-327		0.60	5.40		30.00	3.00					153.00
□22324J41	E09-12-177		0.60	5.40								67.00
□22325J41	E09-11-34		0.60	5.40		30.00	3.00					125.00
□22326J41	E09-1134											27.00
□22327J41	E09-1135											27.00
□22328J41	E09-1136											27.00
□22329J41	E09-11-122		0.60	5.40		30.00	3.00					153.00
□22330J41	E09-1137											27.00
□22331J41	E09-1138											27.00
□22332J41	E09-1139											27.00
□22333J41	E09-1140											27.00
□22334J41	E09-1141											27.00
□22335J41	E09-1142											27.00
□22336J41	E09-10-805		0.60	5.40		30.00	3.00					200.00
□22337J41	E09-06-606		0.60	5.40								142.00
□22338J41	E09-05-208		0.60	5.40								152.00
□22339J41	E09-06-619		0.60	5.40								142.00
□22340J41	E08-01-1173		0.60	3.40								123.00
□22341J41	E06-10-576		0.60	3.40								103.00
□22342J41	E08-10-29		0.60	5.40								153.00
□22343J41	E09-03-672		0.60	5.40								142.00
□22344J41	E09-1143											87.00
□22345J41	E09-12-250		0.60	5.40		30.00	3.00					172.00

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□22346J41	E09-12-675		0.60	5.40								67.00
□22347J41	E09-12-104		0.60	5.40		30.00	3.00					100.00
□22348J41	E09-12-40		0.60	5.40		30.00	3.00					130.00
□22349J41	E09-09-1366		0.16	1.38								54.00
□22350J41	E09-12-76		0.60	5.40		30.00	3.00					100.00
□22351J41	E09-11-873		0.60	5.40	5.00							133.00
□22352J41	E09-09-1299											56.00
□22353J41	E09-10-698		0.16	1.38								56.00
□22354J41	E09-08-1046		0.60	5.40		30.00	3.00					176.00
□22355J41	E09-11-608		0.60	5.40								100.00
□22356J41	E09-11-607		0.60	5.40		30.00	3.00					100.00
□22357J41	E07-01-1702		0.60	3.40		30.00	3.00				50.00	299.00
□22358J41	E09-12-468		0.60	5.40		30.00	3.00					136.00
□22359J41	E09-07-1714		0.60	5.40		30.00	3.00					170.00
□22360J41	E09-11-836		0.60	5.40								67.00
□22361J41	E07-07-359		0.60	3.40							50.00	254.00
□22362J41	E07-07-414		0.60	3.40							50.00	363.00
□22363J41	E09-12-678		0.60	5.40		30.00	3.00					136.00
□22364J41	E09-12-679		0.60	5.40		30.00	3.00					139.00
□22365J41	E09-1144											87.00
□22366J41*V	E09-1145											77.00
□22366J41*V	E09-1145											-77.00
□22366J41A	E09-1145	25.00										77.00
□22367J41	E09-12-311		0.60	5.40								133.00
□22368J41	E08-11-336		0.60	5.40		30.00	3.00				50.00	295.00
□22369J41	E08-11-337										50.00	238.00
□22370J41	E09-11-623		0.27	2.43		13.50	1.35					57.00
□22371J41	E09-07-770		0.60	5.40		30.00	3.00					160.00
□22372J41	E09-09-276		0.60	5.40								85.00
□22373J41	E09-09-276											52.00
□22374J41	E07-06-587		0.60	3.40		30.00	3.00				50.00	260.00
□22375J41	E09-10-1192		0.44	4.02								50.00
□22376J41	E00-09-207						3.00				50.00	180.00
□22377J41	E09-12-633		0.60	5.40								133.00
□22378J41	E09-10-359		0.60	5.40								133.00
□22379J41	E09-12-380		0.60	5.40								100.00
□22380J41	E06-01-1692		0.60	3.40		30.00	3.00				50.00	150.00
□22381J41	E09-12-682		0.60	5.40								67.00
□22382J41	E09-11-294		0.60	5.40								167.00
□22383J41	E09-12-403		0.60	5.40		30.00	3.00					100.00
□22384J41	E09-10-1060		0.60	5.40		30.00	3.00					110.00
□22385J41	E08-07-289		0.60	5.40		30.00	3.00				50.00	255.00
□22386J41	E09-10-1070		0.60	5.40								167.00
□22387J41	E09-10-738		0.30	2.70		15.00	1.50					63.00
□22388J41*V	E09-11-637		0.24	2.20		12.25	1.23	10.20				51.00
□22388J41*V	E09-11-637		-0.24	-2.20		-12.25	-1.23	-10.20				-51.00
□22388J41A	E09-11-637		0.30	2.70		15.00	1.50					51.00
□22389J41	E09-09-282		0.60	5.40		30.00	3.00					110.00
□22390J41	E09-12-281		0.60	5.40		30.00	3.00					171.00
□22391J41	E09-12-535											20.00
□22392J41	E07-12-85		0.60	3.40		30.00	3.00				50.00	266.00
□22393J41	E09-11-154		0.60	5.40		30.00	3.00					151.00
□22394J41	E09-11-374		0.60	5.40	5.00							67.00

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□22395J41	E09-12-01		0.60	5.40								167.00
□22396J41	E09-08-475		0.60	5.40		30.00	3.00					146.00
□22397J41	E09-11-35		0.60	5.40		30.00	3.00					150.00
□22398J41	E09-11-1031		0.60	5.40		30.00	3.00					175.00
□22399J41	E09-11-1016		0.60	5.40		30.00	3.00					124.00
□22400J41	E09-10-1116		0.60	5.40								133.00
□22401J41	E09-12-148		0.60	5.40		30.00	3.00					127.00
□22402J41	E07-06-453		0.60	3.40		30.00	3.00				50.00	200.00
□22403J41	E09-12-90		0.60	5.40		30.00	3.00					150.00
□22404J41	E09-12-459		0.60	5.40		30.00	3.00					125.00
□22405J41	E09-12-310		0.60	5.40		30.00	3.00					130.00
□22406J41	E09-11-28		0.60	5.40		30.00	3.00					110.00
□22407J41	E09-12-405		0.60	5.40		30.00	3.00					125.00
□22408J41	E09-11-124		0.60	5.40								67.00
□22409J41	E09-10-1330		0.60	5.40		30.00	3.00					124.00
□22410J41	E09-12-470		0.60	5.40		30.00	3.00					163.00
□22411J41	E09-11-504		0.60	5.40								133.00
□22412J41	E09-11-1192		0.60	5.40		30.00	3.00					153.00
□22413J41	E09-01-408		0.60	5.40							50.00	258.00
□22414J41	E09-11-165		0.60	5.40								100.00
□22415J41	E09-11-322		0.60	5.40		30.00	3.00					150.00
□22416J41	E09-12-381		0.60	5.40		30.00	3.00					100.00
□22417J41	E08-02-136		0.60	5.40							50.00	267.00
□22418J41	E09-11-156		0.60	5.40		30.00	3.00					142.00
□22419J41	E09-11-316		0.60	5.40		30.00	3.00					125.00
□22420J41	E07-01-1426		0.60	3.40		30.00	3.00					125.00
□22421J41	E07-01-1425		0.60	3.40							50.00	200.00
□22422J41	E09-11-163		0.60	5.40								67.00
□22423J41	E09-12-343		0.24	2.16	2.00	12.00	1.20					72.00
□22424J41	E09-12-342		0.60	5.40	5.00							131.00
□22425J41	E08-08-340		0.60	5.40							50.00	367.00
□22426J41	E09-11-1083		0.60	5.40		30.00	3.00					100.00
□22427J41	E09-12-224		0.60	5.40		30.00	3.00					199.00
□22428J41	E07-09-636		0.60	3.40							50.00	255.00
□22429J41	E09-12-384		0.60	5.40								67.00
□22430J41	E09-11-160		0.60	5.40		30.00	3.00					100.00
□22431J41	E05-05-161					30.00	3.00				50.00	187.00
□22432J41	E09-11-1346											24.00
□22433J41	E09-11-1347		0.18	1.67		9.30	0.93					31.00
□22434J41	E09-11-89											52.00
□22435J41	E09-12-261		0.60	5.40		30.00	3.00					150.00
□22436J41	E09-11-135		0.60	5.40		30.00	3.00					100.00
□22437J41	E09-12-134		0.60	5.40		30.00	3.00					145.00
□22438J41	E09-12-231		0.60	5.40					5.00			200.00
□22439J41	E09-10-1208		0.60	5.40		30.00	3.00					118.00
□22440J41	E09-11-904		0.60	5.40		30.00	3.00					153.00
□22441J41	E09-12-538		0.60	5.40		30.00	3.00					139.00
□22442J41	E09-12-254		0.60	5.40		30.00	3.00					150.00
□22443J41	E09-05-255		0.60	5.40							50.00	200.00
□22444J41	E09-10-937		0.60	5.40		30.00	3.00					120.00
□22445J41	E09-05-1264		0.60	5.40							50.00	175.00
□22446J41	E09-05-1263		0.60	5.40							50.00	175.00
□22447J41	E07-12-127		0.60	3.40		30.00	3.00					150.00

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D22448J41	E07-12-126		0.60	3.40							50.00	150.00
D22449J41	E09-12-757		0.60	5.40								133.00
D22450J41	E09-12-758		0.60	5.40		30.00	3.00					153.00
D22451J41	E05-11-653					30.00	3.00				50.00	249.00
D22452J41	E09-11-629		0.60	5.40								133.00
D22453J41	E09-11-1064		0.60	5.40								133.00
D22454J41	E09-08-806		0.60	5.40								92.00
D22455J41	E08-01-1310		0.60	5.40								100.00
D22456J41	E06-07-285		0.60	3.40								100.00
D22457J41	E06-07-284		0.60	3.40		30.00	3.00					100.00
D22458J41	E09-12-669											20.00
D22459J41	E09-09-1322		0.60	5.40								67.00
D22460J41	E09-1147											87.00
D22461J41	E09-1146											87.00
D22462J41	E09-09-397							25.00				90.00
D22463J41	E09-11-832		0.60	5.40								133.00
D22464J41	E09-12-728		0.53	4.83								60.00
D22465J41	E09-1148											27.00
D22466J41	E09-12-830		0.60	5.40		30.00	3.00					136.00
D22467J41	E09-1149											27.00
D22468J41	E09-1150											27.00
D22469J41	E09-11-1252		0.30	2.70		15.00	1.50					77.00
D22470J41	E09-1151											87.00
D22471J41*V	E06-05-1100										50.00	191.00
D22471J41*V	E06-05-1100										-50.00	-191.00
D22472J41	E09-09-815							25.00				70.00
D22473J41	E09-11-791		0.60	5.40								133.00
D22474J41	E07-12-369		0.60	3.40							50.00	363.00
D22475J41	E07-12-368		0.60	3.40		30.00	3.00				50.00	290.00
D22476J41	E07-05-758		0.60	3.40		30.00	3.00				50.00	197.00
D22477J41	E09-1152											87.00
D22478J41	E09-11-660		0.60	5.40		30.00	3.00					130.00
D22479J41	E09-12-471		0.60	5.40								67.00
D22480J41	E09-1153	25.00										77.00
D22481J41	E09-11-1167											35.00
D22482J41*V	E09-10-585											52.00
D22482J41*V	E09-10-585											-52.00
D22482J41A	E09-10-585											52.00
D22483J41	E09-12-848		0.60	5.40								100.00
D22484J41	E09-12-847		0.60	5.40		30.00	3.00					100.00
D22485J41	E06-05-1144		0.60	3.40		30.00	3.00					100.00
D22486J41	E09-01-1792		0.60	5.40		30.00	3.00					100.00
D22487J41	E09-10-1350		0.60	5.40		30.00	3.00					145.00
D22488J41	E09-07-1120		0.60	5.40		30.00	3.00					155.00
D22489J41	E09-11-83		0.60	5.40								100.00
D22490J41	E09-10-1266		0.60	5.40		30.00	3.00					100.00
D22491J41	E09-1154											87.00
D22491J41A	E06-05-1100							25.00			50.00	254.00
D22492J41	E09-1155											87.00
D22493J41	E09-1156											87.00
D22494J41	E09-11-718		0.60	5.40		30.00	3.00					153.00
D22495J41	E09-11-1176		0.60	5.40		30.00	3.00					150.00
D22496J41	E06-06-313		0.60	3.40		30.00	3.00				50.00	274.00
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Receipt #	Docket #....	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WFDPS	WFPREC41	Total
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D22499J41	E09-10-1041		0.60	5.40		30.00	3.00					188.00
D22500J41	E09-12-141		0.60	5.40								133.00
D22501J41	E09-1157											147.00
D22502J41	E09-1158											87.00
D22503J41	E09-11-877		0.60	5.40		30.00	3.00					100.00
D22504J41	E09-1159											87.00
D22505J41	E09-12-748		0.60	5.40								200.00
D22506J41	E09-1160											87.00
D22507J41	E09-05-1336		0.60	5.40							50.00	258.00
D22508J41	E07-08-135		0.60	3.40		30.00	3.00				50.00	272.00
D22509J41	E09-09-590		0.60	5.40		30.00	3.00					158.00
D22510J41	E09-10-809		0.33	3.00		16.68	1.67					57.00
D22511J41	E09-12-876		0.60	5.40		30.00	3.00					125.00
D22512J41	E09-09-264											50.00
D22513J41	E09-12-878											20.00
D22514J41	E09-10-544		0.60	5.40		30.00	3.00					110.00
D22515J41	E09-10-1191		0.27	2.49		13.85	1.39					48.00
D22516J41	E09-1167											27.00
D22517J41	E09-1168											27.00
D22518J41	E09-1169											27.00
D22519J41	E09-1170											27.00
D22520J41	E09-1171											27.00
D22521J41	E09-1172											27.00
D22522J41	E09-1173											27.00
D22523J41	E09-12-858		0.60	5.40								196.00
D22524J41	E09-1174											87.00
D22525J41*V	E07-04-89		0.60	3.40		30.00	3.00				50.00	300.00
D22525J41*V	E07-04-89		-0.60	-3.40		-30.00	-3.00				-50.00	-300.00
D22525J41A	E07-04-89		0.60	3.40		30.00	3.00				50.00	250.00
D22526J41	E07-11-994		0.60	3.40		30.00	3.00				50.00	250.00
D22527J41	E09-11-85		0.44	4.02								50.00
D22528J41	E09-11-763		0.60	5.40	5.00	30.00	3.00					110.00
D22529J41	E09-11-1033		0.60	5.40		30.00	3.00					100.00
D22530J41	E08-01-1270		0.60	5.40							50.00	254.00
D22531J41	2009-2010											25.00
D22532J41	E09-1175											87.00
D22533J41	E09-12-780		0.60	5.40		30.00	3.00					200.00
D22534J41	E07-06-325		0.60	3.40							50.00	125.00
D22535J41	E07-06-324		0.60	3.40		30.00	3.00					125.00
D22536J41	E09-09-355		0.27	2.47		13.75	1.38	11.46				59.00
D22537J41	E09-11-1055		0.60	5.40		30.00	3.00					136.00
D22538J41	E09-11-1116		0.16	1.38								43.00
D22539J41	E09-10-492		0.16	1.38								56.00
D22540J41	E08-08-146		0.60	5.40		30.00	3.00				50.00	303.00
D22541J41	E09-10-538		0.60	5.40		30.00	3.00					148.00
D22542J41	E08-08-145		0.60	5.40							50.00	258.00
D22543J41	E09-12-741		0.60	5.40		30.00	3.00					154.00
D22544J41	E09-12-103		0.60	5.40		30.00	3.00					100.00
D22545J41	E09-09-535											56.00
D22546J41	E09-1176											87.00
D22547J41	E09-11-133		0.60	5.40								67.00
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eceipt #	Docket #....	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	...WFJPS	WFPREC41	...Total
]22548J41	E09-12-648	0.60	5.40									67.00
]22549J41	E09-10-576	0.60	5.40			30.00	3.00					145.00
]22550J41	E09-12-77	0.30	2.70			15.00	1.50					52.00
]22551J41	E09-09-571	0.60	5.40			30.00	3.00					154.00
]22552J41	E08-01-1309	0.60	5.40			30.00	3.00					100.00
]22569J41	E06-06-253	0.60	3.40			30.00	3.00				50.00	260.00
]22570J41	E09-06-968	0.60	5.40									142.00
]22571J41	E09-07-456	0.60	5.40									232.00
]22572J41	E08-10-829	0.60	5.40									133.00
]22573J41	E09-11-559	0.60	5.40									92.00
]22574J41	E09-06-634	0.60	5.40									272.00
]22575J41*V	E09-06-124	0.60	5.40									133.00
]22575J41*V	E09-06-124	-0.60	-5.40									-133.00
]22576J41*V	E08-09-168	0.60	3.40									58.00
]22576J41*V	E08-09-168	-0.60	-3.40									-58.00
]22577J41	E07-11-730	0.60	3.40									133.00
]22578J41	E09-11-544	0.60	5.40									112.00
]22579J41	E09-08-879	0.60	5.40			30.00	3.00					178.00
]22580J41	E09-11-800	0.60	5.40									167.00
]22581J41	E09-12-782	0.60	5.40			30.00	3.00					150.00
]22582J41	E09-11-902	0.60	5.40			30.00	3.00					160.00
]22583J41	E09-06-124	0.60	5.40									142.00
]22584J41	E08-09-168	0.60	3.40									133.00
]22585J41*V	E08-11-131	0.60	5.40								50.00	258.00
]22585J41*V	E08-11-131	-0.60	-5.40								-50.00	-258.00
]22586J41	E09-09-801	0.60	5.40			30.00	3.00					110.00
]22587J41	E09-09-619	0.30	2.70			15.00	1.50					50.00
]22588J41	E09-1177											87.00
]22589J41	E09-11-688											53.00
]22590J41	E09-10-711	0.60	5.40			30.00	3.00					100.00
]22591J41	E09-11-1079	0.60	5.40									100.00
]22592J41	E09-1178											87.00
]22593J41	E09-1161											27.00
]22594J41	E09-1162											27.00
]22595J41	E09-1163											27.00
]22596J41	E09-1164											27.00
]22597J41	E09-1165											27.00
]22598J41	E09-1166											67.00
]22599J41	E09-11-301	0.60	5.40									150.00
]22600J41	E09-11-879	0.60	5.40			30.00	3.00					67.00
]22601J41	E09-11-681	0.60	5.40									87.00
]22602J41	E09-1179											100.00
]22603J41	E09-10-1214	0.60	5.40									67.00
]22604J41	E09-11-859	0.60	5.40									67.00
]22605J41	E09-10-1213	0.60	5.40									41.00
]22606J41	2011-2016											50.00
]22607J41	E09-11-1287	0.30	2.70			15.00	1.50					50.00
]22608J41	E09-1081											67.00
]22609J41	E09-10-1104	0.60	5.40									125.00
]22610J41	E09-11-355	0.60	5.40			30.00	3.00				50.00	196.00
]22611J41	E06-09-369	0.60	3.40			30.00	3.00				50.00	196.00
]22612J41	E07-07-998	0.60	3.40			30.00	3.00					20.00
]22613J41	E09-12-285											

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J22614J41	E07-07-997		0.60	3.40							50.00	208.00
J22615J41	E08-06-192		0.60	5.40							50.00	200.00
J22616J41	E08-06-193		0.60	5.40							50.00	200.00
J22617J41	E09-1045											5.00
J22618J41	E09-09-44							25.00				60.00
J22619J41	E09-10-95		0.60	5.40		30.00	3.00					110.00
J22620J41	E08-11-131		0.60	5.40							50.00	254.00
J22621J41	E09-11-1104		0.60	5.40		30.00	3.00					145.00
J22622J41	E06-12-440		0.60	3.40							50.00	363.00
J22623J41	E06-12-439		0.60	3.40		30.00	3.00				50.00	196.00
J22624J41	E09-12-1000		0.60	5.40		30.00	3.00					150.00
J22625J41	E09-10-605							25.00				51.00
J22626J41	E09-09-1402		0.27	2.38		13.20	1.32	11.00				100.00
J22627J41	E09-12-1002		0.60	5.40	5.00	30.00	3.00					151.00
J22628J41	E07-11-647		0.60	3.40		30.00	3.00				50.00	269.00
J22629J41	E07-03-1366		0.60	3.40		30.00	3.00				50.00	287.00
J22630J41	E09-11-1085		0.60	5.40		30.00	3.00					100.00
J22631J41	E09-11-996		0.60	5.40		30.00	3.00					100.00
J22632J41	E09-11-1084		0.60	5.40								100.00
J22633J41	E09-12-813											20.00
J22634J41	E09-04-64		0.60	5.40							50.00	175.00
J22635J41	E09-12-743		0.60	5.40		30.00	3.00					136.00
J22636J41	E09-1180											87.00
J22637J41	E09-12-373		0.60	5.40								167.00
J22638J41	E09-11-959		0.60	5.40		30.00	3.00					165.00
J22639J41	E09-12-1039		0.60	5.40								67.00
J22640J41	E09-10-1216		0.60	5.40		30.00	3.00					110.00
J22641J41	E09-11-1248		0.60	5.40		30.00	3.00					100.00
J22642J41	E09-12-460		0.60	5.40		30.00	3.00					150.00
J22643J41	2017-2018											25.00
J22644J41	E09-12-227		0.60	5.40		30.00	3.00					100.00
J22645J41	E09-10-827		0.60	5.40		30.00	3.00					110.00
J22646J41	E09-11-284		0.60	5.40								100.00
J22647J41	E09-09-165		0.60	5.40		30.00	3.00					110.00
J22648J41	E09-12-101		0.60	5.40								100.00
J22649J41	E09-11-963		0.60	5.40		30.00	3.00					154.00
J22650J41	E09-12-756		0.60	5.40		30.00	3.00					204.00
J22651J41	E09-862											5.00
J22652J41	E09-11-939		0.60	5.40		30.00	3.00					102.00
J22653J41	E09-11-1289		0.60	5.40		30.00	3.00					100.00
J22654J41	E09-01-1876		0.60	5.40		30.00	3.00				50.00	294.00
J22655J41	E09-11-755		0.60	5.40	5.00	30.00	3.00					124.00
J22656J41	E09-11-123		0.30	2.70		15.00	1.50					50.00
J22657J41	E09-1182											87.00
J22658J41	E09-1183											27.00
J22659J41	E08-08-839		0.60	5.40		30.00	3.00					100.00
J22660J41	E09-1181											27.00
J22661J41	E09-12-548		0.60	5.40		30.00	3.00					125.00
J22662J41	E09-10-803		0.24	2.18		12.11	1.22	10.08				52.00
J22663J41	E09-12-389		0.60	5.40		30.00	3.00					100.00
J22664J41	E09-11-783		0.60	5.40								125.00
J22665J41	2019-2022											33.00
J22666J41	E09-12-772		0.60	5.40								100.00

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22667J41	E09-12-1113	0.60	5.40			30.00	3.00					125.00
22668J41	E09-11-1209	0.60	5.40									67.00
22669J41	E09-12-1158	0.60	5.40			30.00	3.00					150.00
22670J41	E09-11-1210	0.60	5.40									193.00
22671J41	E09-10-685	0.16	1.41			7.80	0.78	25.00				153.00
22672J41	E09-12-799	0.60	5.40			30.00	3.00					150.00
22673J41	E07-02-376	0.60	3.40			30.00	3.00					125.00
22674J41	E09-11-999	0.60	5.40									133.00
22675J41	E09-12-865	0.60	5.40			30.00	3.00					149.00
22676J41	E09-12-864	0.60	5.40			30.00	3.00					160.00
22677J41	E09-10-571	0.30	2.70			15.00	1.50					80.00
22678J41	E09-1184											27.00
22679J41	E09-11-1181	0.60	5.40			30.00	3.00					153.00
22680J41	E09-12-543	0.60	5.40			30.00	3.00					154.00
22681J41	E09-09-661	0.38	3.39									91.00
22682J41	E09-12-379	0.60	5.40			30.00	3.00					167.00
22683J41												10.00
22684J41	E09-12-545	0.60	5.40			30.00	3.00					179.00
22685J41	E09-11-760	0.60	5.40	5.00		30.00	3.00					150.00
22686J41	E09-11-1123	0.60	5.40			30.00	3.00					150.00
22687J41	E09-11-1021	0.60	5.40			30.00	3.00					199.00
22688J41	E09-1185											87.00
22689J41*V	E09-12-1185											242.00
22689J41*V	E09-12-1185											-242.00
22690J41	E09-12-1198	0.60	5.40			30.00	3.00					600.00
22691J41	E09-12-1199	0.60	5.40									567.00
22692J41	E09-12-446	0.60	5.40			30.00	3.00					175.00
22693J41	E09-12-1185											242.00
22694J41*V	E09-12-1186											153.00
22694J41*V	E09-12-1186											-153.00
22695J41	E09-12-1186	0.60	5.40	5.00		30.00	3.00					153.00
22696J41	E09-12-456	0.60	5.40			30.00	3.00					133.00
22697J41*V	E09-12-1187											133.00
22697J41*V	E09-12-1187											-133.00
22698J41	E09-12-1187	0.60	5.40									133.00
22699J41*V	E09-12-1188											167.00
22699J41*V	E09-12-1188											-167.00
22700J41	E09-12-1188	0.60	5.40	5.00								167.00
22701J41	E09-11-852	0.60	5.40									167.00
22702J41	E09-11-853	0.60	5.40									167.00
22703J41*V	E09-12-1189											167.00
22703J41*V	E09-12-1189											-167.00
22704J41	E09-12-1189	0.60	5.40									167.00
22705J41	E09-10-92	0.60	5.40			30.00	3.00					110.00
22706J41	E09-12-776	0.60	5.40			30.00	3.00					139.00
22707J41	E09-12-777	0.60	5.40									133.00
22708J41	E08-01-1453	0.60	5.40								50.00	325.00
22709J41*V	E09-12-1191	0.60	5.40	5.00								167.00
22709J41*V	E09-12-1191	-0.60	-5.40	-5.00								-167.00
22710J41*V	E09-12-1191											167.00
22710J41*V	E09-12-1191											-167.00
22711J41	E09-12-1191	0.60	5.40	5.00								167.00
22712J41*V	E09-12-1192											167.00

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J41*V	E09-12-1192											-167.00
J41	E09-12-1192		0.60	5.40	5.00							167.00
J41*V	E09-12-1193											167.00
J41*V	E09-12-1193											-167.00
J41	E09-12-1193		0.60	5.40	5.00							167.00
J41*V	E00-01-746						3.00			50.00		152.25
J41*V	E00-01-746						-3.00			-50.00		-152.25
J41	E06-05-1064		0.60	3.40		30.00	3.00				50.00	246.00
J41	E09-04-31		0.60	5.40							50.00	258.00
J41	E09-04-30		0.60	5.40							50.00	258.00
J41*V	E06-08-1326		0.60	3.40							50.00	288.00
J41*V	E06-08-1326		-0.60	-3.40							-50.00	-288.00
J41A	E06-08-1326		0.60	3.40							50.00	288.00
J41	E06-08-1327		0.60	3.40							50.00	288.00
J41	E07-07-71		0.60	3.40		30.00	3.00				50.00	269.00
J41	E08-01-230		0.60	3.40		30.00	3.00				50.00	254.00
J41	E06-05-1063		0.60	3.40							50.00	263.00
J41	E09-01-124		0.40	3.60		20.01	2.00				33.33	100.00
J41	E06-08-1325		0.46	2.64							38.93	88.00
J41	E09-12-889		0.60	5.40								100.00
J41	E08-03-604		0.41	3.70		20.61	2.07				34.33	103.00
J41	E07-07-70		0.60	3.40							50.00	163.00
		225.00	292.63	2494.31	105.00	8876.25	890.66	259.80	5.00	0.00	3756.59	83339.00

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

ounty: HIDALGO
recinct: JP PCT4 PL1
or Month: December, 2009

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
. Cases Filed:	1113	108	9	23	40
. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	374	64	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	137	11	0	0	0
. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	0	0	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	12	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	89	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	20	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
. Cases Appealed	0	0	0	0	0

. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted	0
A. Warnings Administered	0	12. Inquests Conducted	0
B. Statements Taken	0	13. Safety Responsibility & DL Suspension Hearings Held	0
C. Detention Hearings Held	0	14. Search Warrants Issued	0
D. Failure to Attend School Cases Filed	0	15. Arrest Warrants Issued	XXXXXXXX
E. Violation of Local Daytime Curfew Ordinance	0	A. Class C Misd. Only	860
F. Referred to Juvenile Court for Delinquent Conduct	0	B. Fel., Class A & B	19
G. Held in Contempt, Fined, or Denied Driving Privileges	0	16. Magistrate Warnings Given	2
7. Parent Contibuting to Nonattendance Cases Filed	0	17. Emergency Mental Health Hearings Held	29
8. Peace Bond Hearings Held	0	18. Magistrate's Orders for Emergency Protection	0
9. Class A or B Misdemeanor Complaints Accepted	22	19. Total Revenue	$83,339.00
10. Felony Complaints Accepted	14	Judge: CHARLIE ESPINOZA	

RECEIVED
JAN 19 2010
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-09
PBA

Judge: MARY ALICE PALACIOS-HERNANDEZ
Precinct No. 4 Place No. 2

City: ~~EDINBURG~~, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	12296J42	THRU	12624~~5~~j42	$	42,929.45 X10
	(Control #s)	2268490	THRU	2268827		
LESS: DUE AS REFUNDS					$	-
Overpayment						
COST ON DEPOSIT						2284.00 X7
ADD: COST ON DEPOSIT LIQUIDATED						1670.00~~614.00~~ X4
INTEREST EARNED ON BANK ACCOUNT						-
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)						42315.45 $ ~~43,543.45~~ X3
Less: Total amount of remittances to County Treasurer (From Part II)						44829.45 $ ~~41,139.45~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)						(2514.00) ~~2,404.00~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 41,139.45 B1	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	$ -	
Add: Interest Earned and Paid to County Treasurer	$ -	
Add: Previous Month's Bond Overtransfer (July, Sept-Nov '09)	1900.00	
HCSD Monthly 'D' Collections Report (Dec '09)	1790.00 X9	
	44829.45	
	$ ~~41,139.45~~	

PREPARED BY: L Real

DATE PREPARED: 1/16/2010

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

JUSTICE OF ~~THE~~ PEACE — DATE 1/16/2010

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 1/08

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/25/10

X20

X2

JUSTICE OF THE PEACE

MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-09

Judge: MARY ALICE PALACIOS-HERNANDEZ
Precinct No. 4 Place No. 2

City: EDINBURG, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					13590.45
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	$ ~~13,661.45~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	62.05
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	125.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-011-0-000	180.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	592.23 ~~589.23~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	184.608 ~~183.68~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	785.62 ~~781.62~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	77.51
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	1937 ~~19.38~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	425.55 ~~425.55~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	110.00
Special Fees				1100-341-10-068-000-0-000	4,427.00
Deferred Disposition		C.C.P. Art. 45.051	4,427.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	110.80 ~~110.20~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-068-000-0-000	198.11
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	1390.54 ~~1,370.54~~
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	0 ~~5.00~~
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	96.89
Juvenile Crime and Delinquency Fund (___$.25, ___$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.25
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	35.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	7735.03 ~~7,695.03~~
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	105.00
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	14.00 ~~15.00~~
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	3.00
Indigent legal Services Fee-JP ($2)	93	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	186.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1,920.79
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	731.91 ~~734.91~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	946.64 ~~941.24~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511(c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 113.107/ GC 102.023		1100-207-20-000-059-0-000	318.55 ~~316.55~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	379.82
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	5.00
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	105.00 ~~100.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	120.00
Precinct #2				1100-342-10-292-000-0-000	230.00 ~~240.00~~
Precinct #3				1100-342-10-293-000-0-000	60.00
Precinct #4				1100-342-10-294-000-0-000	4145.08 ~~4,135.08~~
Precinct #5				1100-342-10-295-000-0-000	60.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	447.63 ~~452.63~~
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-014-0-000	-
Due to Others				1100-202-00-000-014-0-000	0 ~~5.00~~
Restitution				1100-202-00-000-014-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	2,380.95
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	250.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	2,075.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	15.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	35.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	5.95		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 11.141(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/25/10

TOTAL AMOUNT DUE TO THE COUNTY TREASURER $ ~~42,315.46~~ 42315.45

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 1/08

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	BOND	C4WRTEX	C4WRTPS	CCC	CFF	CHS	CHSJP	CJP	CMIT	CO
10451J42*V	JP09-07-337	12/21/09	MARTINEZ, RODOLFO	PUBLIC INTOXICATION	07/11/09			-167.00									
10451J42A	JP09-07-337	12/21/09	MARTINEZ, RODOLFO	PUBLIC INTOXICATION	07/11/09						40.00		3.00	1.00			100.00
12054J42*V	JP09-11-191	12/10/09	BROOKS, DANIEL BE	PUBLIC INTOXICATION	10/31/09			-167.00									
12054J42A	JP09-11-191	12/10/09	BROOKS, DANIEL BE	PUBLIC INTOXICATION	10/31/09						40.00		3.00	1.00			100.00
12173J42*V	JP09-11-550	12/10/09	TORRES, ABRAHAM G	PUBLIC INTOXICATION	11/14/09			-167.00									
12173J42A	JP09-11-550	12/10/09	TORRES, ABRAHAM G	PUBLIC INTOXICATION	11/14/09						40.00		3.00	1.00			100.00
12174J42*V	JP09-11-551	12/10/09	ARELLANO, ANTONIO	PUBLIC INTOXICATION	11/14/09			-167.00									
12174J42A	JP09-11-551	12/10/09	ARELLANO, ANTONIO	PUBLIC INTOXICATION	11/14/09						40.00		3.00	1.00			100.00
12175J42*V	JP09-11-552	12/10/09	MENDOZA, SANDRO	PUBLIC INTOXICATION	11/14/09			-167.00									
12175J42A	JP09-11-552	12/10/09	MENDOZA, SANDRO	PUBLIC INTOXICATION	11/14/09						40.00		3.00	1.00			100.00
12272J42*V	JP09-11-912	12/10/09	LOPEZ, JOSE GUADA	PUBLIC INTOXICATION	11/22/09			-167.00									
12272J42A	JP09-11-912	12/10/09	LOPEZ, JOSE GUADA	PUBLIC INTOXICATION	11/22/09						40.00		3.00	1.00			100.00
12296J42	JP09-09-046	12/01/09	SANCHEZ, JOSE GUA	SPEEDING (EXCEED PRI	08/26/09						40.00		3.00	1.00			63.00
12297J42	JP2009-1143	12/01/09	AL UNSINN	Forcible Entry Detai	12/01/09							25.00					
12298J42	JP2009-1144	12/01/09	CHLOR A CLEAN POO	Small Claims	12/01/09												
12299J42	J09-959	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/27/09						40.00		3.00	1.00			300.00
12300J42	JP09-11-082	12/01/09	RAMIREZ, JUAN JOS	SPEEDING (EXCEED PRI	10/31/09						40.00		3.00	1.00			54.00
12301J42	JP09-10-720	12/01/09	MALDONADO, PATRIC	SPEEDING (EXCEED PRI	10/15/09						40.00		3.00	1.00			57.00
12302J42*V	JP2009-1069	12/01/09	GLORIA C PERALEZ	Forcible Entry Detai	11/02/09												
12302J42*V	JP2009-1069	12/01/09	GLORIA C PERALEZ	Forcible Entry Detai	11/02/09					200.00							
12302J42ADJ	JP2009-1069	12/01/09	GLORIA C PERALEZ	Forcible Entry Detai	11/02/09						40.00		3.00	1.00			90.00
12303J42	JP09-10-741	12/01/09	NUSS, PATRICIA	SPEEDING (EXCEED PRI	10/16/09							25.00					
12304J42	JP2009-1145	12/01/09	YVONNE A. ALSBURY	Forcible Entry Detai	12/01/09						40.00		3.00	1.00			
12305J42	JP06-04-743	12/01/09	CRUTHIRDS, MICHAE	SPEEDING (EXCEED PRI	04/21/06												
12306J42	JP2009-1071	12/01/09	EDINBURG HOUSING	Forcible Entry Detai	11/03/09				200.00								
12307J42	J09-1330	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/30/09						40.00		3.00	1.00			
12308J42	J09-924	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/21/09						40.00		3.00	1.00			
12309J42	JP09-11-072	12/01/09	TIJERINA, GABRIEL	SPEEDING (EXCEED PRI	10/27/09						35.36		2.66	0.88			
12310J42	J09-1457	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/16/09						40.00		3.00	1.00			
12311J42	J09-1488	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/28/09						40.00		3.00	1.00			
12312J42	JP2009-1146	12/01/09	SECURITY FIRST FE	Civil Case	12/01/09							25.00					
12313J42	J09-1454	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/01/09						40.00		3.00	1.00			
12314J42	JP2009-1147	12/01/09	SECURITY FIRST FE	Civil Case	12/01/09							25.00					
12315J42*V	J09-1444	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/21/09						40.00		3.00	1.00			
12315J42*V	J09-1444	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/21/09						-40.00		-3.00	-1.00			
12316J42	JP09-11-632	12/01/09	MARTINEZ, JUAN JO	NO DRIVER'S LICENSE	11/13/09						40.00		3.00	1.00			66.00
12317J42	J09-1489	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/28/09						40.00		3.00	1.00			
12318J42	JP2009-1148	12/01/09	SECURITY FIRST FE	Civil Case	12/01/09							25.00					
12319J42	JP2009-1149	12/01/09	SECURITY FIRST FE	Civil Case	12/01/09							25.00					
12320J42	J09-1449	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/19/09						40.00		3.00	1.00			
12321J42	JP2009-1150	12/01/09	SECURITY FIRST FE	Civil Case	12/01/09							25.00					
12322J42	J09-1303	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/28/09						40.00		3.00	1.00			
12323J42	JP2009-1151	12/01/09	SECURITY FIRST FE	Civil Case	12/01/09							25.00					
12324J42	J09-1444	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/21/09						40.00		3.00	1.00			
12325J42	JP2009-429	12/01/09	SECURITY 1ST FEDE	Civil Case	05/15/09		5.00										
12326J42	JP2009-985	12/01/09	ACTION REALTY PRO	Forcible Entry Detai	10/13/09					200.00							
12327J42	J09-1307	12/01/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/18/09						40.00		3.00	1.00			
12328J42	JP2009-1152	12/01/09	SECURITY FIRST FE	Civil Case	12/01/09							25.00					
12329J42	JP09-11-517	12/02/09	CANTU, ALFREDO SI	SPEEDING (EXCEED PRI	10/30/09						40.00		3.00	1.00			105.00
12330J42	JP2009-1153	12/02/09	WILLIAM B. RICHAR	Forcible Entry Detai	12/02/09							25.00					
12331J42	JP2009-1154	12/02/09	SECURITY FIRST FE	Civil Case	12/02/09							25.00					
12332J42	JP2009-1155	12/02/09	SECURITY FIRST FE	Civil Case	12/02/09							25.00					
12333J42	JP09-10-829	12/02/09	ALANIZ, MAXIMINO	SPEEDING (EXCEED PRI	10/20/09						40.00		3.00	1.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
12334J42	JP09-08-610	12/02/09	TIJERINA, REYNALD	MINOR IN POSSESSION	08/21/09	5.00					40.00		3.00	1.00			
12335J42*V	JP09-10-736	12/02/09	GONZALEZ, RAUL JR	SPEEDING (EXCEED PRI	10/16/09						40.00		3.00	1.00		36.00	
12335J42*V	JP09-10-736	12/02/09	GONZALEZ, RAUL JR	SPEEDING (EXCEED PRI	10/16/09						-40.00		-3.00	-1.00		-36.00	
12335J42ADJ	JP09-10-736	12/02/09	GONZALEZ, RAUL JR	SPEEDING (EXCEED PRI	10/16/09						40.00		3.00	1.00		36.00	
12336J42	J09-1539	12/02/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	10/21/09						40.00		3.00	1.00			
12337J42	J09-1503	12/02/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	10/28/09						40.00		3.00	1.00			
12338J42	JP2009-1156	12/02/09	SECURITY FIRST FE	Civil Case	12/02/09							25.00					
12339J42	J09-H027	12/02/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/16/09											250.00	
12340J42	J09-H039	12/02/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/27/09						40.00		3.00	1.00		300.00	
12341J42	J08-E029	12/02/09	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	02/12/08						40.00		3.00	1.00		300.00	
12342J42	JP09-02-1162	12/02/09	GRAJALES, MARTIN	RULES AND PENALTIES	10/09/07						40.00		3.00	1.00		303.00	
12343J42	JP2009-1159	12/03/09	SECURITY FIRST FE	Civil Case	12/03/09							25.00					
12344J42	JP2009-1160	12/03/09	SECURITY FIRST FE	Civil Case	12/03/09							25.00					
12345J42	JP2009-1161	12/03/09	SECURITY FIRST FE	Civil Case	12/03/09							25.00					
12346J42	JP2009-1162	12/03/09	SECURITY FIRST FE	Civil Case	12/03/09							25.00					
12347J42	JP2009-1158	12/03/09	RODRIGUEZ, JULIAN	Small Claims	12/03/09												
12348J42	JP09-08-586	12/03/09	NORIEGA, CAROLINA	FAIL TO ATTEND SCHOO	05/06/09						40.00		3.00	1.00			
12349J42	JP2009-1163	12/03/09	SECURITY FIRST FE	Civil Case	12/03/09							25.00					
12350J42	J09-1469	12/03/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/28/09						40.00		3.00	1.00			
12351J42	JP2009-1164	12/03/09	SECURITY FIRST FE	Civil Case	12/03/09							25.00					
12352J42	JP2009-1165	12/03/09	SECURITY FIRST FE	Civil Case	12/03/09							25.00					
12353J42	JP2009-1166	12/03/09	SECURITY FIRST FE	Civil Case	12/03/09							25.00					
12354J42	JP2009-1167	12/03/09	SECURITY FIRST FE	Civil Case	12/03/09							25.00					
12355J42	JP2009-1168	12/03/09	SECURITY FIRST FE	Civil Case	12/03/09							25.00					
12356J42	JP2009-1169	12/03/09	SECURITY FIRST FE	Civil Case	12/03/09							25.00					
12357J42	JP2009-1170	12/03/09	SECURITY FIRST FE	Civil Case	12/03/09							25.00					
12358J42	JP2009-1171	12/03/09	SECURITY FIRST FE	Civil Case	12/03/09							25.00					
12359J42	JP2009-1172	12/03/09	SECURITY FIRST FE	Civil Case	12/03/09							25.00					
12360J42	J09-1498	12/03/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/28/09						40.00		3.00	1.00			
12361J42	JP09-09-416	12/03/09	ORTEGA, HAROLF AL	SPEEDING (EXCEED PRI	09/11/09						40.00		3.00	1.00		48.00	
12362J42	J09-E130	12/03/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/23/09												
12363J42*V	JP09-11-209	12/03/09	ROBLES, ALICIA VA	PARENT CONTRIBUTING	10/28/09						40.00		3.00	1.00			
12363J42*V	JP09-11-209	12/03/09	ROBLES, ALICIA VA	PARENT CONTRIBUTING	10/28/09						-40.00		-3.00	-1.00			
12363J42ADJ	JP09-11-209	12/03/09	ROBLES, ALICIA VA	PARENT CONTRIBUTING	10/28/09						40.00		3.00	1.00			
12364J42	J09-E166	12/03/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/13/09						40.00		3.00	1.00			
12365J42	JP09-10-698	12/03/09	TREVINO, FAITH L.	FAIL TO ATTEND SCHOO	10/22/09						40.00		3.00	1.00			
12366J42	JP09-09-400	12/03/09	ROMER, DANNY D	SPEEDING (EXCEED PRI	09/11/09						40.00		3.00	1.00		36.00	
12367J42	JP2009-1173	12/03/09	SOLEDAD M. SOLIS	Small Claims	12/03/09												
12368J42	JP07-12-457	12/03/09	BARRERA, MICHAEL	ISSUANCE OF BAD CHEC	05/23/07						40.00		3.00	1.00		65.00	
12369J42	JP07-08-765	12/03/09	VARELA, ARTURO	ISSUANCE OF BAD CHEC	03/03/07						40.00		3.00	1.00		65.00	
12370J42	JP2009-1157	12/03/09	SCHAMMEL, CYNTHIA	Forcible Entry Detai	12/03/09							25.00					
12371J42	JP06-11-101	12/03/09	ZAVALA, ANDRES RO	SPEEDING (EXCEED PRI	10/23/06						40.00		3.00	1.00		130.00	
12372J42	JP2009-1174	12/03/09	AARONS SALES & LE	Civil Case	12/03/09							25.00					
12373J42	JP2009-1175	12/03/09	AARONS SALES & LE	Civil Case	12/03/09							25.00					
12374J42	JP09-11-505	12/03/09	RODRIGUEZ, MARIA	SPEEDING (EXCEED PRI	11/04/09						40.00		3.00	1.00		33.00	
12375J42	JP07-07-638	12/04/09	HERNANDEZ, EDUARD	FAIL TO YIELD ROW (S	06/17/07						40.00		3.00	1.00		202.00	
12376J42	JP09-04-117	12/04/09	MARMOLEJO, DANIEL	FAIL TO ATTEND SCHOO	04/03/09						40.00		3.00	1.00			
12377J42	J09-1122	12/04/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/25/09						40.00		3.00	1.00		300.00	
12378J42	J09-1155	12/04/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	05/08/09						40.00		3.00	1.00			
12379J42	JP09-10-09	12/04/09	ELLIS, JOSEPH DAN	NO LICENSE PLATE LIG	09/21/09												
12380J42	JP09-10-114	12/04/09	ELLIS, JOSEPH DAN	EXPIRED MOTOR VEHICL	09/21/09												
12381J42	JP09-10-113	12/04/09	ELLIS, JOSEPH DAN	NO LIABILITY INSURAN	09/21/09						40.00		3.00	1.00			
12382J42	JP09-06-550	12/04/09	CRUZ, NOEL	NO DRIVER'S LICENSE	06/11/09												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	BOND	C4WRTEX	C4WRTPS	CCC	CFF	CHS	CHSJP	CJP	CMIT	CO
12383J42	JP03-12-451	12/04/09	GUERRA, GILBERTO	SPEEDING (EXCEED PRI	11/27/03						17.00		3.00			0.50	139.00
12384J42	JP09-12-096	12/04/09	PLATZ, MARIA IRMA	FAIL TO YIELD ROW (P	11/16/09						40.00		3.00	1.00			100.00
12385J42	JP2009-1176	12/04/09	HUGO A CUEVAS	Forcible Entry Detai	12/04/09							25.00					
12386J42	JP09-11-653	12/04/09	TELLO, JOSE EMILI	ALLOW CHILD (4-14) T	11/10/09						40.00		3.00	1.00			50.00
12387J42	JP09-11-499	12/04/09	TORRES, PEDRO RAM	FOLLOWING TOO CLOSE	11/04/09						40.00		3.00	1.00			49.00
12388J42	JP2009-1177	12/07/09	ELIZABETH GAONA	Small Claims	12/07/09												
12389J42	JP2009-1178	12/07/09	REYNALDO MOLINA J	Forcible Entry Detai	12/07/09							25.00					
12390J42	JP09-11-456	12/07/09	GARCIA, DOMINIQUE	FAIL TO ATTEND SCHOO	12/08/08						40.00		3.00	1.00			163.00
12391J42	JP09-11-455	12/07/09	GARCIA, DOMINIQUE	FAIL TO ATTEND SCHOO	02/27/09						40.00		3.00	1.00			163.00
12392J42*V	JP09-11-027	12/07/09	SANCHEZ, VIVIANNE	DISORDERLY CONDUCT (	10/30/09						40.00		3.00	1.00			303.00
12392J42*V	JP09-11-027	12/07/09	SANCHEZ, VIVIANNE	DISORDERLY CONDUCT (	10/30/09						-40.00		-3.00	-1.00			-303.00
12392J42ADJ	JP09-11-027	12/10/09	SANCHEZ, VIVIANNE	DISORDERLY CONDUCT (	10/30/09						40.00		3.00	1.00			303.00
12393J42*V	JP09-10-821	12/07/09	SANCHEZ, VIVIANNE	FAIL TO ATTEND SCHOO	10/21/09						40.00		3.00	1.00			400.00
12393J42*V	JP09-10-821	12/07/09	SANCHEZ, VIVIANNE	FAIL TO ATTEND SCHOO	10/21/09						-40.00		-3.00	-1.00			-400.00
12393J42ADJ	JP09-10-821	12/10/09	SANCHEZ, VIVIANNE	FAIL TO ATTEND SCHOO	10/21/09						40.00		3.00	1.00			400.00
12394J42	JP07-10-455	12/07/09	CANTU, RAUL JR.	FAILURE TO ATTEND SC	10/05/07						40.00		3.00	1.00			
12395J42	JP02-05-550	12/07/09	ORTEGA, PATRICIA	NO DRIVER'S LICENSE	05/08/02						17.00		3.00			0.50	166.00
12396J42	JP02-05-549	12/07/09	ORTEGA, PATRICIA	NO SAFETY BELT	05/08/02						17.00		3.00			0.50	25.00
12397J42	JP04-06-306	12/07/09	RAMOS, ROBERTO PA	DISREGARD STOP SIGN	03/24/04												55.00
12398J42*V	JP09-12-323	12/07/09	HERNANDEZ, FRANCI	PUBLIC INTOXICATION	11/29/09		167.00										
12398J42*V	JP09-12-323	12/21/09	HERNANDEZ, FRANCI	PUBLIC INTOXICATION	11/29/09		-167.00										
12398J42A	JP09-12-323	12/21/09	HERNANDEZ, FRANCI	PUBLIC INTOXICATION	11/29/09						40.00		3.00	1.00			100.00
12399J42*V	JP09-12-324	12/07/09	SOLIS, PATRICIA M	PUBLIC INTOXICATION	11/27/09		167.00										
12399J42*V	JP09-12-324	12/21/09	SOLIS, PATRICIA M	PUBLIC INTOXICATION	11/27/09		-167.00										
12399J42A	JP09-12-324	12/21/09	SOLIS, PATRICIA M	PUBLIC INTOXICATION	11/27/09						40.00		3.00	1.00			100.00
12400J42	JP09-11-057	12/07/09	PEREZ, ERNESTO TR	NO LIABILITY INSURAN	10/27/09						22.08		1.65	0.56			81.50
12401J42	JP2009-1179	12/07/09	JAVIER MASSO	Forcible Entry Detai	12/07/09							25.00					
12402J42	JP09-11-650	12/07/09	BARRIOS, CLAUDIA	SPEEDING (EXCEED PRI	11/13/09						40.00		3.00	1.00			
12403J42	JP09-09-134	12/07/09	GARZA, ROLANDO, J	OVER BAG LIMIT/MOURN	09/06/09												10.95
12404J42	JP2009-1180	12/07/09	CATALINA PROPERTI	Forcible Entry Detai	12/07/09							25.00					
12405J42	JP09-02-949A	12/07/09	VASQUEZ, JOE ANNA	FAIL TO ATTEND SCHOO	02/06/09						40.00		3.00	1.00			
12406J42	JP2009-1181	12/08/09	JUAN A. MARTINEZ	Small Claims	12/08/09												
12407J42	JP09-11-045	12/08/09	AGUILAR, ROGELIO	NO DRIVER'S LICENSE	11/01/09												
12408J42	JP09-12-105	12/08/09	ALONSO, VICTOR	SPEEDING (EXCEED PRI	11/16/09						40.00		3.00	1.00			30.00
12409J42	JP09-12-123	12/08/09	ESPINOZA, ALBERTO	FAIL TO DISPLAY DRIV	11/21/09						40.00		3.00	1.00			66.00
12410J42	JP09-12-215	12/08/09	GARZA, MARIA C.	DISPLAY EXPIRED LICE	11/24/09												
12411J42	JP09-11-628	12/08/09	LOZOYA, BEATRIZ	NO LIABILITY INSURAN	11/14/09						40.00		3.00	1.00			
12412J42	JP09-12-125	12/08/09	RODRIGUEZ, OLIVIA	SPEEDING (EXCEED PRI	11/22/09						40.00		3.00	1.00			
12413J42	JP09-12-344	12/08/09	RUIZ, HECTOR H GA	TIRE-GENERAL	11/22/09						40.00		3.00	1.00			53.00
12414J42	JP07-09-463	12/08/09	SALAZAR, PAULA	SPEEDING (EXCEED PRI	09/03/07						40.00		3.00	1.00			34.00
12415J42	JP09-12-107	12/08/09	MASCORRO, BELINDA	DISREGARD STOP SIGN	11/16/09						40.00		3.00	1.00			53.00
12416J42	JP09-10-653	12/08/09	GARZA, REYNALDO R	FAIL TO ATTEND SCHOO	10/14/09						40.00		3.00	1.00			
12417J42	JP09-12-139	12/08/09	PALACIOS, JOEL	SPEEDING (EXCEED PRI	11/18/09						40.00		3.00	1.00			36.00
12418J42	JP08-10-486	12/08/09	AVITIA, JOSE ANTO	NO SAFETY BELT	10/22/08						31.03		2.33	0.77			
12419J42	J09-1343	12/08/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT	10/01/09						40.00		3.00	1.00			
12420J42	JP09-01-656	12/08/09	HANDY, CATHERINE	DISRUPTION OF CLASS	11/15/06						40.00		3.00	1.00			
12421J42	JP09-01-654	12/08/09	HANDY, CATHERINE	LEAVING CAMPUS	11/10/06						40.00		3.00	1.00			
12422J42	JP09-02-903	12/08/09	WHITE, APRIL MICH	SPEEDING (EXCEED PRI	02/14/09												48.00
12423J42	JP2009-1182	12/09/09	FIRST NATIONAL BA	Civil Case	12/09/09							25.00					
12424J42	JP02-09-367	12/09/09	REYES, JUAN EDUAR	EXPIRED DRIVER'S LIC	08/31/02						17.00		3.00			0.50	168.00
12425J42	JP02-09-366	12/09/09	REYES, JUAN EDUAR	SPEEDING (EXCEED PRI	08/31/02						17.00		3.00			0.50	145.00
12426J42	JP2009-1183	12/09/09	FIRST NATIONAL BA	Civil Case	12/09/09							25.00					
12427J42	JP2009-1184	12/09/09	FIRST NATIONAL BA	Civil Case	12/09/09							25.00					

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	BOND	C4WRTEX	C4WRTPS	CCC	CFF	CHS	CHSJP	CJP	CMIT	CO
12428J42	JP2009-1185	12/09/09	FIRST NATIONAL BA	Civil Case	12/09/09							25.00					
12429J42	J08-1052	12/09/09	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	04/01/08						40.00		3.00	1.00			203.00
12430J42	JP07-12-052	12/09/09	GONZALEZ, HERMINI	SPEEDING (EXCEED PRI	10/29/07						40.00		3.00	1.00			57.00
12431J42	JP09-10-701	12/09/09	SCHWIND, THOMAS	NO MIGRATORY BIRD ST	10/02/09												
12432J42	JP09-10-103	12/09/09	HARRIS, JAMES R	NO HUNTERS ED. CERT.	09/26/09												
12433J42	JP2009-1186	12/09/09	AMERICAN GENERAL	Civil Case	12/09/09							25.00					
12434J42	JP09-11-613	12/10/09	GUTIERREZ, ABIEL	DISREGARD STOP SIGN	11/10/09						40.00		3.00	1.00			53.00
12435J42	J09-1261	12/10/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/15/09						40.00		3.00	1.00			
12436J42	JP09-11-085	12/10/09	TERRONES, MARIA E	ALLOW CHILD (4-14) T	10/30/09						40.00		3.00	1.00			100.00
12437J42	JP09-12-104	12/10/09	CERVANTES, MARY L	BACKED SO AS TO INTE	11/21/09						40.00		3.00	1.00			300.00
12438J42	J09-1584	12/10/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/13/09						40.00		3.00	1.00			
12439J42	JP09-10-549	12/10/09	DELGADO, AMANDA K	FAIL TO ATTEND SCHOO	10/08/09						40.00		3.00	1.00			
12440J42	JP09-10-547	12/10/09	GONZALEZ, KAYLEN	FAIL TO ATTEND SCHOO	10/08/09						40.00		3.00	1.00			
12441J42	JP09-10-552	12/10/09	SALAZAR, FEDERICO	FAIL TO ATTEND SCHOO	10/08/09						40.00		3.00	1.00			
12442J42	JP09-10-652	12/10/09	CARONADO, BRANDON	FAIL TO ATTEND SCHOO	10/14/09						40.00		3.00	1.00			
12443J42*V	JP09-12-267	12/10/09	GUTIERREZ, JORGE	PUBLIC INTOXICATION	12/05/09		167.00										
12443J42*V	JP09-12-267	12/21/09	GUTIERREZ, JORGE	PUBLIC INTOXICATION	12/05/09		-167.00										
12443J42A	JP09-12-267	12/21/09	GUTIERREZ, JORGE	PUBLIC INTOXICATION	12/05/09						40.00		3.00	1.00			100.00
12444J42*V	JP09-12-268	12/10/09	SALINAS, BONIFACI	PUBLIC INTOXICATION	12/06/09		167.00										
12444J42*V	JP09-12-268	12/21/09	SALINAS, BONIFACI	PUBLIC INTOXICATION	12/06/09		-167.00										
12444J42A	JP09-12-268	12/21/09	SALINAS, BONIFACI	PUBLIC INTOXICATION	12/06/09						40.00		3.00	1.00			100.00
12445J42	JP09-10-650	12/10/09	HERNANDEZ, JENNIF	FAIL TO ATTEND SCHOO	10/14/09						40.00		3.00	1.00			
12446J42	JP09-05-181	12/10/09	LARA, PRUDENCIO	FAIL TO ATTEND SCHOO	05/12/09						40.00		3.00	1.00			
12447J42	JP09-03-018	12/10/09	BARRERA, MARIA	PARENT CONTRIBUTING	02/27/09						40.00		3.00	1.00			60.00
12448J42	JP2009-981	12/10/09	GOODWAY A/C SERVI	Small Claims	10/08/09			200.00									
12449J42	J09-JJ050	12/10/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/12/09						40.00		3.00	1.00			300.00
12450J42	JP2009-1187	12/10/09	SECURITY FIRST FE	Civil Case	12/10/09							25.00					
12451J42	JP2009-1188	12/10/09	SECURITY FIRST FE	Civil Case	12/10/09							25.00					
12452J42	JP2009-1189	12/11/09	SECURITY FIRST FE	Civil Case	12/11/09							25.00					
12453J42	JP2009-1190	12/11/09	SECURITY FIRST FE	Civil Case	12/11/09							25.00					
12454J42	JP04-07-474	12/11/09	JUAREZ, MIGUEL VI	SPEEDING (EXCEED PRI	07/13/04						40.00		3.00				144.00
12455J42	JP2009-1191	12/11/09	SECURITY FIRST FE	Civil Case	12/11/09							25.00					
12456J42	JP2009-1192	12/11/09	SECURITY FIRST FE	Civil Case	12/11/09							25.00					
12457J42	JP2009-1193	12/11/09	SECURITY FIRST FE	Civil Case	12/11/09							25.00					
12458J42	J09-1431	12/11/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/15/09						40.00		3.00	1.00			
12459J42	JP2009-1194	12/11/09	SECURITY FIRST FE	Civil Case	12/11/09							25.00					
12460J42	JP2009-1195	12/11/09	SECURITY FIRST FE	Civil Case	12/11/09							25.00					
12461J42	JP09-12-109	12/11/09	NAVARRO, XAVIER R	SPEEDING (EXCEED PRI	11/16/09						40.00		3.00	1.00			
12462J42	JP2009-1196	12/11/09	SECURITY FIRST FE	Civil Case	12/11/09							25.00					
12463J42	JP2009-1197	12/11/09	SECURITY FIRST FE	Civil Case	12/11/09							25.00					
12464J42	JP2009-1198	12/11/09	SECURITY FIRST FE	Civil Case	12/11/09							25.00					
12465J42	JP2009-1199	12/11/09	SECURITY FIRST FE	Civil Case	12/11/09							25.00					
12467J42	JP09-11-496	12/11/09	HERNANDEZ, RAFAEL	NO DRIVER'S LICENSE	11/04/09						40.00		3.00	1.00			66.00
12468J42	JP09-11-202	12/11/09	PEREZ,JACOB	FAIL TO ATTEND SCHOO	11/06/09						40.00		3.00	1.00			
12469J42	JP2009-1200	12/11/09	SECURITY FIRST FE	Civil Case	12/11/09							25.00					
12470J42	JP2009-1201	12/11/09	SECURITY FIRST FE	Civil Case	12/11/09							25.00					
12471J42	JP09-12-309	12/11/09	GONZALES, REYNALD	SPEEDING (EXCEED PRI	11/10/09						40.00		3.00	1.00			
12472J42	JP09-12-100	12/11/09	MALDONADO, JUAN	NO DRIVER'S LICENSE	11/19/09						40.00		3.00	1.00			66.00
12473J42	JP2009-1202	12/11/09	SECURITY FIRST FE	Civil Case	12/11/09							25.00					
12474J42	J08-1886	12/14/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	12/10/08						40.00		3.00	1.00			
12475J42	JP09-12-168	12/14/09	HILL, CHARLES DAR	SPEEDING (EXCEED PRI	11/26/09						40.00		3.00	1.00			
12476J42	JP09-12-093	12/14/09	ZAVALA,MANUEL JR	FAILED TO SIGNAL (LA	11/25/09						40.00		3.00	1.00			49.00
12477J42	JP09-11-661	12/14/09	BULOS, ELIUD	ALLOW CHILD (4-14) T	11/13/09						40.00		3.00	1.00			50.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
□□12478J42	JP2009-1203	12/14/09	SECURITY FIRST FE	Civil Case	12/14/09							25.00					
□□12479J42	JP2009-1204	12/14/09	SECURITY FIRST FE	Civil Case	12/14/09							25.00					
□□12480J42	JP2009-1205	12/14/09	SECURITY FIRST FE	Civil Case	12/14/09							25.00					
□□12481J42	J09-1467	12/14/09	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	10/26/09						40.00		3.00	1.00			
□□12482J42	JP2009-1206	12/14/09	SECURITY FIRST FE	Civil Case	12/14/09							25.00					
□□12483J42	JP09-12-216	12/14/09	TREVINO, ISMAEL	SPEEDING (EXCEED PRI	11/26/09						40.00		3.00	1.00			
□□12484J42	JP2009-1207	12/14/09	SECURITY FIRST FE	Civil Case	12/14/09							25.00					
□□12485J42*V	JP09-04-355	12/14/09	ALVARADO, KARINA	FAIL TO ATTEND SCHOO	11/07/05			537.00									
□□12486J42*V	JP09-04-356	12/14/09	ALVARADO, KARINA	FAIL TO ATTEND SCHOO	11/06/07			537.00									
□□12487J42	JP2009-1208	12/14/09	SECURITY FIRST FE	Civil Case	12/14/09							25.00					
□□12488J42	JP2009-1209	12/14/09	SECURITY FIRST FE	Civil Case	12/14/09							25.00					
□□12489J42	JP2009-1210	12/14/09	SECURITY FIRST FE	Civil Case	12/14/09							25.00					
□□12490J42	JP09-12-308	12/14/09	OCHOA, RICARDO	SPEEDING (EXCEED PRI	11/12/09						40.00		3.00	1.00			
□□12491J42	JP2009-1211	12/14/09	SECURITY FIRST FE	Civil Case	12/14/09							25.00					
□□12492J42	JP2009-1212	12/14/09	SECURITY FIRST FE	Civil Case	12/14/09							25.00					
□□12493J42	JP2009-1213	12/14/09	SECURITY FIRST FE	Civil Case	12/14/09							25.00					
□□12494J42	JP2009-1214	12/14/09	FIRST NATIONAL BA	Civil Case	12/14/09							25.00					
□□12495J42	JP2009-1215	12/14/09	FIRST NATIONAL BA	Civil Case	12/14/09							25.00					
□□12496J42	JP09-11-556	12/14/09	GONZALEZ-GARZA, A	DISREGARD RED LIGHT	11/05/09						40.00		3.00	1.00			53.00
□□12497J42	JP2008-022	12/14/09	RANKIN, H. HOLLIS	Small Claims	01/22/08				200.00								
□□12498J42	JP09-12-361	12/14/09	DE LUNA, LAURA	SPEEDING (EXCEED PRI	11/30/09						40.00		3.00	1.00			
□□12499J42	J07-2213	12/14/09	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	10/15/07						40.00		3.00	1.00			
□□12500J42	J08-411	12/14/09	NOT FOR PUBLIC IN	FAILURE TO ATTEND SC	01/22/08						40.00		3.00	1.00			
□□12501J42	JP09-04-404	12/14/09	ZUNIGA, VIRGINIA	ABUSIVE LANGUAGE IN	11/16/06						40.00		3.00	1.00			
□□12502J42	J09-1373	12/15/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/07/09						40.00		3.00	1.00			39.00
□□12503J42	JP09-12-127	12/15/09	GONZALEZ, ELISA M	SPEEDING (EXCEED PRI	11/18/09						40.00		3.00	1.00			66.00
□□12504J42	JP09-12-203	12/15/09	DE LA ROSA, CLAUD	NO DRIVER'S LICENSE	11/22/09						40.00		3.00	1.00			36.00
□□12505J42	JP09-12-368	12/15/09	LUNA, MICHAEL RAY	SPEEDING (EXCEED PRI	11/30/09						40.00		3.00	1.00			
□□12506J42	J07-1205	12/15/09	NOT FOR PUBLIC IN	SKIPPING CLASS (2ND	03/29/07						40.00		3.00	1.00			
□□12507J42	J07-669	12/15/09	NOT FOR PUBLIC IN	SKIPPING CLASS (2ND	02/13/07						40.00		3.00	1.00			
□□12508J42	J07-203	12/15/09	NOT FOR PUBLIC IN	SKIPPING CLASS (2ND	01/12/07						40.00		3.00	1.00			124.00
□□12509J42	JP06-05-610	12/15/09	SALINAS, JAIME JA	SPEEDING (EXCEED PRI	05/10/06						40.00		3.00				275.00
□□12510J42	JP04-11-748	12/15/09	SALINAS, JAIME JA	NO LIABILITY INSURAN	11/13/04						40.00		3.00	1.00			300.00
□□12511J42	J09-335	12/15/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/04/09						40.00		3.00	1.00			
□□12512J42	J09-1123	12/15/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/21/09						40.00		3.00	1.00			
□□12513J42	J09-680	12/15/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/12/09						40.00		3.00	1.00			
□□12514J42	JP09-05-651	12/15/09	GALLEGOS, JASMIN	FAIL TO ATTEND SCHOO	05/13/09						40.00		3.00	1.00			
□□12515J42	J09-1408	12/15/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/13/09						40.00		3.00	1.00			
□□12516J42	J09-1513	12/15/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	10/29/09						40.00		3.00	1.00			66.00
□□12517J42	JP09-11-664	12/15/09	FLOREZ-HERNANDEZ,	NO DRIVER'S LICENSE	11/12/09						40.00		3.00	1.00			
□□12518J42	J09-1271	12/15/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	08/29/09						40.00		3.00	1.00			
□□12519J42	J09-1061	12/15/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	05/08/09						40.00		3.00	1.00			
□□12520J42	J09-1550	12/15/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/06/09						40.00		3.00	1.00			
□□12521J42	J09-1077	12/15/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	05/03/09						40.00		3.00	1.00			
□□12522J42	J09-1320	12/15/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT	09/23/09						40.00		3.00	1.00			
□□12523J42	J09-1518	12/15/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/15/09						40.00		3.00	1.00			
□□12524J42	J09-047	12/15/09	NOT FOR PUBLIC IN	POSS. OF PARAPHENALI	01/14/09						40.00		3.00	1.00			
□□12525J42	JP09-12-276	12/15/09	SALINAS, CARLOS	SPEEDING (EXCEED PRI	12/14/09						40.00		3.00	1.00			
□□12526J42	J09-195	12/15/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/23/09						40.00		3.00	1.00			
□□12527J42	JP09-11-025	12/15/09	MENDOZA, ASHLEY	FAIL TO ATTEND SCHOO	11/02/09						40.00		3.00	1.00			
□□12528J42	J09-1507	12/15/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	10/30/09						40.00		3.00	1.00			
□□12529J42*V	J09-966	12/15/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	05/07/09						-40.00		-3.00	-1.00			
□□12529J42*V	J09-966	12/15/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	05/07/09												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	BOND	C4WRTEX	C4WRTPS	CCC	CFF	CHS	CHSJP	CJP	CMIT	CO
12529J42ADJ	J09-966	12/15/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	05/07/09						40.00		3.00	1.00			
12530J42	J09-1508	12/15/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	10/30/09						40.00		3.00	1.00			
12531J42	JP09-12-318	12/15/09	RIOS, JUAN CARLOS	SPEEDING (EXCEED PRI	11/14/09						40.00		3.00	1.00			
12532J42	JP09-12-374	12/15/09	ARIAS, ANTONIO GO	SPEEDING (EXCEED PRI	11/30/09						40.00		3.00	1.00			
12533J42	JP09-11-535	12/15/09	NINO, GABRIELLE N	FAIL TO ATTEND SCHOO	11/06/09						40.00		3.00	1.00			405.00
12534J42	JP09-05-822	12/15/09	NINO, GABRIELLE N	FAIL TO ATTEND SCHOO	05/07/08						40.00		3.00	1.00			406.00
12535J42	J09-1471	12/15/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/28/09						40.00		3.00	1.00			
12536J42	JP09-09-026	12/15/09	VARGAS,JOSE NORBE	NO DRIVER'S LICENSE	08/21/09												64.50
12537J42	J09-1281	12/15/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	09/14/09						40.00		3.00	1.00			
12538J42*V	JP09-07-061	12/15/09	ZARZOZA, JUAN JOS	FAIL TO ATTEND SCHOO	02/18/08						40.00		3.00	1.00			400.00
12538J42*V	JP09-07-061	12/15/09	ZARZOZA, JUAN JOS	FAIL TO ATTEND SCHOO	02/18/08						-40.00		-3.00	-1.00			-400.00
12538J42ADJ	JP09-07-061	12/15/09	ZARZOZA, JUAN JOS	FAIL TO ATTEND SCHOO	02/18/08						40.00		3.00	1.00			400.00
12539J42	JP09-10-684	12/15/09	CABRERA, DAISY	FAIL TO ATTEND SCHOO	10/20/09						40.00		3.00	1.00			
12540J42	J09-1269	12/15/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/15/09						40.00		3.00	1.00			
12541J42	J09-1345	12/15/09	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	09/29/09						40.00		3.00	1.00			
12542J42*V	JP09-11-657	12/15/09	BERNAL, GABRIELA	SPEEDING (EXCEED PRI	11/10/09						40.00		3.00	1.00			36.00
12542J42*V	JP09-11-657	12/15/09	BERNAL, GABRIELA	SPEEDING (EXCEED PRI	11/10/09						-40.00		-3.00	-1.00			-36.00
12542J42ADJ	JP09-11-657	12/15/09	BERNAL, GABRIELA	SPEEDING (EXCEED PRI	11/10/09						40.00		3.00	1.00			
12543J42	JP09-10-684	12/15/09	CABRERA, DAISY	FAIL TO ATTEND SCHOO	10/20/09												250.00
12549J42	J09-361	12/15/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/30/09						40.00		3.00	1.00			
12557J42	J09-194	12/15/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/23/09												
12558J42	JP00-11-118	12/16/09	CORONA, MARIA ELE	ISSUANCE OF BAD CHEC	07/26/00						17.00		3.00				57.00
12559J42	J09-874	12/16/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	04/06/09						40.00		3.00	1.00			300.00
12560J42	JP09-11-645	12/16/09	TORRES, JOSE LUIS	FAIL TO YIELD ROW OP	11/10/09						40.00		3.00	1.00			100.00
12561J42	JP2009-1217	12/16/09	ATLAS & HALL	Forcible Entry Detai	12/16/09							25.00					
12562J42	JP2009-1216	12/16/09	JAVIER VAZQUEZ	Small Claims	12/16/09												
12563J42	JP09-10-785	12/16/09	ALONZO, ALONSO	EXPIRED DRIVER'S LIC	11/11/09						40.00		3.00	1.00			66.00
12564J42	JP09-11-640	12/16/09	TORRES, CYNTHIA	SPEEDING (EXCEED PRI	11/11/09						40.00		3.00	1.00			
12565J42	JP2009-1218	12/16/09	JORGE HINOJOSA	Forcible Entry Detai	12/16/09							25.00					
12566J42	JP09-12-204	12/16/09	RUIZ, ELIDA	VIOLATE DL RESTRICTI	11/22/09						40.00		3.00	1.00			
12567J42	JP09-12-007	12/16/09	ORTIZ, SAMANTHA	NO VALID INSPECTION	11/19/09												
12568J42	JP09-12-124	12/16/09	GOMEZ, CRISELDA L	DISREGARD STOP SIGN	11/21/09						15.31		1.15	0.38			
12569J42	JP2009-1219	12/16/09	IGNACIO GARCIA	Small Claims	12/16/09												
12570J42	JP2009-1220	12/16/09	IGNANCIO GARCIA	Small Claims	12/16/09												
12571J42	JP2009-1221	12/16/09	IGNANCIO GARCIA	Small Claims	12/16/09												
12572J42	JP2009-1222	12/16/09	ELIZABETH WHITESI	Small Claims	12/16/09												
12573J42	JP08-06-829	12/16/09	VARGAS, ANTHONY	FAILURE TO ATTEND SC	02/22/08						40.00		3.00	1.00			
12574J42	JP03-07-358	12/16/09	DOMINGUEZ, ENRIQU	DISREGARD STOP SIGN	07/15/03												40.00
12575J42	JP09-12-212	12/16/09	RANGEL, SERGIO	SPEEDING (EXCEED PRI	11/26/09						40.00		3.00	1.00			36.00
12576J42	JP09-12-381	12/16/09	CARDONA, ISAAC	SPEEDING (EXCEED PRI	12/04/09						40.00		3.00	1.00			
12577J42	JP2009-1223	12/16/09	ALBERT VASQUEZ	Forcible Entry Detai	12/16/09							25.00					
12578J42	JP2009-1224	12/16/09	JENQ-JONG TSAY	Forcible Entry Detai	12/16/09							25.00					
12579J42	JP06-09-219	12/16/09	TAVRRES, DEANNA D	FAILURE TO ATTEND SC	01/20/05						40.00		3.00				
12580J42	JP2009-1225	12/16/09	KING, JOHN ROBERT	Forcible Entry Detai	12/16/09							25.00					
12581J42	JP09-11-469	12/16/09	TREVINO, EDDIE HE	DRIVING UNDER THE IN	11/07/09						40.00		3.00	1.00			
12582J42	J09-1193	12/16/09	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	06/01/09						40.00		3.00	1.00			
12583J42	JP03-12-1050	12/16/09	CANO, RAMIRO	NO LIABILITY INSURAN	12/10/03						17.00		3.00		0.50		275.00
12584J42	JP09-12-393	12/17/09	MACIAS, ARASELI	SPEEDING (EXCEED PRI	08/15/09						40.00		3.00	1.00			45.00
12585J42	JP0-12-394	12/17/09	MACIAS, ARASELI	NO LIABILITY INSURAN	08/15/09						40.00		3.00	1.00			
12586J42	JP2009-1226	12/17/09	AARON'S SALES AND	Civil Case	12/17/09							25.00					
12587J42	JP2009-1227	12/17/09	AARON'S SALES & L	Civil Case	12/17/09							25.00					
12588J42	JP2009-1228	12/17/09	B&W FINANCE/JAMES	Civil Case	12/17/09							25.00					
12589J42	JP2009-1229	12/17/09	B&W FINANCE/JAMES	Civil Case	12/17/09							25.00					

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12590J42	JP2009-1230	12/17/09	B&W FINANCE/JAMES	Civil Case	12/17/09							25.00					
12591J42	JP2009-1231	12/17/09	B&W FINANCE/JAMES	Civil Case	12/17/09							25.00					
12592J42	JP2009-953	12/17/09	DIVERSIFIED INVES	Forcible Entry Detai	09/17/09					200.00							
12594J42	JP09-06-008	12/18/09	RAMOS, EVA MARTIN	PARENT CONTRIBUTING	05/26/09						40.00		3.00	1.00			60.00
12595J42	JP09-11-057	12/21/09	PEREZ, ERNESTO TR	NO LIABILITY INSURAN	10/27/09												93.50
12596J42	JP2009-1140	12/21/09	CEDAR HUT APARTME	Forcible Entry Detai	11/24/09					200.00							
12597J42	JP09-12-373	12/21/09	ESPINOZA, MARICEL	SPEEDING (EXCEED PRI	11/30/09						40.00		3.00	1.00			
12598J42	JP09-09-444	12/21/09	LOPEZ, JESSE JUAR	FAILURE TO COMPLY W/	01/24/07						40.00		3.00	1.00			203.00
12599J42	JP07-01-021	12/21/09	LARA, LIONEL	ISSUANCE OF BAD CHEC	08/13/06						40.00		3.00	1.00			75.00
12600J42	JP07-08-760	12/21/09	FUENTES, NELDA	ISSUANCE OF BAD CHEC	12/11/06						36.55		2.74	0.90			
12601J42	JP09-11-516	12/21/09	GARZA, VERONICA	SPEEDING (EXCEED PRI	11/05/09						40.00		3.00	1.00			
12602J42	JP04-01-1198	12/21/09	GARCIA, JEANETTE	UNDER THE INFLUENCE	01/19/04						40.00		3.00				353.00
12603J42	JP2009-999	12/22/09	CATALINA PROPERTI	Small Claims	10/14/09		5.00										
12604J42	JP09-11-414	12/22/09	LOPEZ, KRYSTAL LY	SPEEDING (EXCEED PRI	10/04/09						40.00		3.00	1.00			
12605J42	JP2009-1259	12/22/09	JAIME GUAJARDO	Forcible Entry Detai	12/22/09							25.00					
12606J42	JP08-05-127	12/23/09	SALINAS, ARACELY	PARENT CONTRIBUTING	05/07/08						40.00		3.00	1.00			60.00
12607J42*V	JP09-12-455	12/23/09	ROCHA, ISRAEL	NO LIABILITY INSURAN	12/15/09			242.00									
12608J42*V	JP09-12-456	12/23/09	ROCHA, ISRAEL	NO DRIVER'S LICENSE	12/15/09			133.00									
12609J42*V	JP09-12-457	12/23/09	BERMUDEZ, ELUTERI	PUBLIC INTOXICATION	12/16/09			167.00									
12610J42	JP09-12-108	12/23/09	SILVA, VICTOR HUG	SPEEDING (EXCEED PRI	11/16/09						40.00		3.00	1.00			
12611J42	JP2009-1233	12/23/09	IGNACIO GARCIA	Civil Case	12/23/09							25.00					
12612J42	JP2009-1234	12/23/09	IGNACIO GARCIA	Civil Case	12/23/09							25.00					
12613J42	JP09-12-124	12/28/09	GOMEZ, CRISELDA L	DISREGARD STOP SIGN	11/21/09						15.59		1.17	0.39			
12614J42	JP08-12-487	12/28/09	CASAS, VICTOR	FAIL TO ATTEND SCHOO	12/08/08						40.00		3.00	1.00			
12615J42	JP09-08-527	12/28/09	GARCIA, ARTURO GA	DISREGARD STOP SIGN	08/18/09						40.00		3.00	1.00			53.00
12616J42	JP09-03-019	12/28/09	BARRERA, TANAIRI	FAIL TO ATTEND SCHOO	02/27/09												250.00
12617J42	JP09-12-395	12/28/09	LUNA, ELIZABETH	NO LIABILITY INSURAN	11/26/09						40.00		3.00	1.00			
12618J42	JP09-10-860	12/29/09	YBARRA, GUADALUPE	SPEEDING (EXCEED PRI	10/25/09						40.00		3.00	1.00			75.00
12619J42	JP2009-1236	12/29/09	CATALINA LLC	Forcible Entry Detai	12/29/09							25.00					
12620J42	JP09-08-457	12/29/09	REYNA,ABELINO	FAIL TO ATTEND SCHOO	11/19/07						40.00		3.00	1.00			300.00
12621J42	JP09-12-122	12/29/09	ESPINOZA, ALBERTO	NO LIABILITY INSURAN	11/21/09						40.00		3.00	1.00			175.00
12622J42	JP07-11-1225	12/29/09	MIRANDA, JOSE RUB	NO SAFETY BELT	11/13/07						40.00		3.00	1.00			50.00
12623J42	JP09-06-108	12/29/09	BALDERAS, ADAM	NO SAFETY BELT	05/31/09						40.00		3.00	1.00			
12624J42	JP2009-994	12/29/09	RODRIGUEZ, JULIAN	Small Claims	10/16/09		5.00										
12761J42	JP07-02-1160	12/27/09	CHAPA, JONI	SPEEDING (EXCEED PRI	02/15/07						40.00		3.00	1.00			36.00
12762J42	JP07-03-114	12/27/09	CHAPA, JONI	NO SAFETY BELT	02/19/07						40.00		3.00	1.00			49.00
12763J42	JP08-12-613	12/27/09	STEPHENS, CHEYENN	FAIL TO ATTEND SCHOO	04/04/07						11.13		0.84	0.27			
12764J42*V	JP08-12-614	12/27/09	STEPHENS, CHEYENN	FAIL TO ATTEND SCHOO	04/08/08										5.00		476.00
12764J42*V	JP08-12-614	12/27/09	STEPHENS, CHEYENN	FAIL TO ATTEND SCHOO	04/08/08										-5.00		-476.00
12764J42ADJ	JP08-12-614	12/27/09	STEPHENS, CHEYENN	FAIL TO ATTEND SCHOO	04/08/08						40.00		3.00	1.00			405.00
12765J42	JP08-05-601A	12/27/09	GARZA, RAY GUALBE	NO DRIVER'S LICENSE	04/30/08						28.38		2.13	0.70			
12766J42	JP08-07-1068	12/27/09	GOMEZ, TRACY ANN	SPEEDING (EXCEED PRI	07/17/08						23.74		1.79	0.59			
12767J42	JP05-02-960	12/27/09	RAMIREZ, ROGELIO	EXPIRED REGISTRATION	02/15/05						26.93		2.02				
12768J42	JP05-02-959	12/27/09	RAMIREZ, ROGELIO	SPEEDING (EXCEED PRI	02/15/05						40.00		3.00				127.00
12769J42	JP08-07-761	12/27/09	GONZALEZ, EDGAR S	FAILURE TO ATTEND SC	11/02/06						9.93		0.75	0.24			
12770J42	JP09-12-919	12/27/09	GLORIA, BERNARDO	FAIL TO MAINTAIN FIN	12/24/09						40.00		3.00	1.00			233.00
Totals						5.00	15.00	614.00	600.00	800.00	7735.03	2075.00	592.23	184.68	0.00	3.00	13590.45

* Receipt used to record jail report for Nov. '09

Receipt #	Docket #....	CON1	CON2	CON3	CON4	CON5	CONS2	CONS4	CONST4	COPY	CRF	CS	CVCA	DD	DIS	DIS3	DPS	DTO	FA	IDF	IND	JCD	JCPT
□□10451J42*V	JP09-07-337																						
□□10451J42A	JP09-07-337																			2.00			
□□12054J42*V	JP09-11-191																						
□□12054J42A	JP09-11-191																			2.00			
□□12173J42*V	JP09-11-550																						
□□12173J42A	JP09-11-550																			2.00			
□□12174J42*V	JP09-11-551																						
□□12174J42A	JP09-11-551																			2.00			
□□12175J42*V	JP09-11-552																						
□□12175J42A	JP09-11-552																			2.00			
□□12272J42*V	JP09-11-912																						
□□12272J42A	JP09-11-912																			2.00			
□□12296J42	JP09-09-046																5.00			2.00			
□□12297J42	JP2009-1143				60.00																2.00		
□□12298J42	JP2009-1144						50.00														2.00		
□□12299J42	J09-959											20.00								2.00			
□□12300J42	JP09-11-082																5.00			2.00			
□□12301J42	JP09-10-720																5.00			2.00			
□□12302J42*V	JP2009-1069																						
□□12302J42*V	JP2009-1069																						
□□12302J42ADJ	JP2009-1069																						
□□12303J42	JP09-10-741																5.00			2.00			
□□12304J42	JP2009-1145				60.00																2.00		
□□12305J42	JP06-04-743													30.00			5.00						
□□12306J42	JP2009-1071																						
□□12307J42	J09-1330									1.00		20.00		50.00						2.00			
□□12308J42	J09-924											20.00		50.00						2.00			
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□□12310J42	J09-1457											20.00		50.00						2.00			
□□12311J42	J09-1488											20.00		50.00						2.00			
□□12312J42	JP2009-1146																				2.00		
□□12313J42	J09-1454											20.00		50.00						2.00			
□□12314J42	JP2009-1147																				2.00		
□□12315J42*V	J09-1444											20.00		50.00						2.00			
□□12315J42*V	J09-1444											-20.00		-50.00						-2.00			
□□12316J42	JP09-11-632																5.00			2.00			
□□12317J42	J09-1489											20.00		50.00						2.00			
□□12318J42	JP2009-1148																				2.00		
□□12319J42	JP2009-1149																				2.00		
□□12320J42	J09-1449									0.95		20.00		50.00						2.00			
□□12321J42	JP2009-1150																				2.00		
□□12322J42	J09-1303											20.00		50.00						2.00			
□□12323J42	JP2009-1151																				2.00		
□□12324J42	J09-1444									1.00		20.00		50.00						2.00			
□□12325J42	JP2009-429																						
□□12326J42	JP2009-985																						
□□12327J42	J09-1307											20.00		50.00						2.00			
□□12328J42	JP2009-1152																				2.00		
□□12329J42	JP09-11-517																			2.00			
□□12330J42	JP2009-1153				60.00																2.00		
□□12331J42	JP2009-1154																				2.00		
□□12332J42	JP2009-1155																						
□□12333J42	JP09-10-829																5.00			2.00			

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12335J42*V	JP09-10-736																-5.00			-2.00			
12335J42ADJ	JP09-10-736																5.00			2.00			
12336J42	J09-1539													53.00						2.00			
12337J42	J09-1503													53.00						2.00			
12338J42	JP2009-1156																				2.00		
12339J42	J09-H027											20.00								2.00			
12340J42	J09-H039											20.00								2.00			
12341J42	J08-E029																				2.00		
12342J42	JP09-02-1162																				2.00		
12343J42	JP2009-1159																				2.00		
12344J42	JP2009-1160																				2.00		
12345J42	JP2009-1161																				2.00		
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12347J42	JP2009-1158											20.00		50.00						2.00			
12348J42	JP09-08-586																				2.00		
12349J42	JP2009-1163											20.00		50.00						2.00			
12350J42	J09-1469																				2.00		
12351J42	JP2009-1164																				2.00		
12352J42	JP2009-1165																				2.00		
12353J42	JP2009-1166																				2.00		
12354J42	JP2009-1167																				2.00		
12355J42	JP2009-1168																				2.00		
12356J42	JP2009-1169																				2.00		
12357J42	JP2009-1170																				2.00		
12358J42	JP2009-1171																				2.00		
12359J42	JP2009-1172											20.00		50.00						2.00			
12360J42	J09-1498																			2.00			
12361J42	JP09-09-416													250.00									
12362J42	J09-E130											20.00		33.00				5.00		2.00			
12363J42*V	JP09-11-209											-20.00		-33.00				-5.00		-2.00			
12363J42*V	JP09-11-209											20.00		33.00						2.00			
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12364J42	J09-E166											20.00		50.00						2.00			
12365J42	JP09-10-698								5.00														
12366J42	JP09-09-400							50.00													2.00		
12367J42	JP2009-1173																						
12368J42	JP07-12-457																				2.00		
12369J42	JP07-08-765				60.00												5.00						
12370J42	JP2009-1157																				2.00		
12371J42	JP06-11-101		60.00																		2.00		
12372J42	JP2009-1174		60.00														5.00			2.00			
12373J42	JP2009-1175																5.00						
12374J42	JP09-11-505											20.00		50.00						2.00			
12375J42	JP07-07-638											20.00		50.00						2.00			
12376J42	JP09-04-117													53.00						2.00			
12377J42	J09-1122														10.00								
12378J42	J09-1155															20.00							
12379J42	JP09-10-09																			2.00			
12380J42	JP09-10-114														10.00								
12381J42	JP09-10-113																						
12382J42	JP09-06-550																						

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12383J42	JP03-12-451												15.00				5.00		5.00			0.50	2.00
12384J42	JP09-12-096																5.00			2.00			
12385J42	JP2009-1176				60.00																2.00		
12386J42	JP09-11-653										50.00						5.00			2.00			
12387J42	JP09-11-499																5.00			2.00			
12388J42	JP2009-1177							50.00													2.00		
12389J42	JP2009-1178				60.00																2.00		
12390J42	JP09-11-456											20.00								2.00			
12391J42	JP09-11-455											20.00								2.00			
12392J42*V	JP09-11-027																			2.00			
12392J42*V	JP09-11-027																			-2.00			
12392J42ADJ	JP09-11-027																			2.00			
12393J42*V	JP09-10-821											20.00								2.00			
12393J42*V	JP09-10-821											-20.00								-2.00			
12393J42ADJ	JP09-10-821											20.00								2.00			
12394J42	JP07-10-455											20.00											
12395J42	JP02-05-550												15.00				5.00		5.00			0.50	2.00
12396J42	JP02-05-549										25.00		15.00				5.00		5.00			0.50	2.00
12397J42	JP04-06-306																						
12398J42*V	JP09-12-323																						
12398J42*V	JP09-12-323																			2.00			
12398J42A	JP09-12-323																						
12399J42*V	JP09-12-324																						
12399J42*V	JP09-12-324																			2.00			
12399J42A	JP09-12-324																2.76			1.11			
12400J42	JP09-11-057																				2.00		
12401J42	JP2009-1179				60.00												5.00			2.00			
12402J42	JP09-11-650																						
12403J42	JP09-09-134																				2.00		
12404J42	JP2009-1180											20.00		50.00						2.00			
12405J42	JP09-02-949A																				2.00		
12406J42	JP2009-1181							50.00							10.00								
12407J42	JP09-11-045									1.00							5.00			2.00			
12408J42	JP09-12-105																5.00			2.00			
12409J42	JP09-12-123															20.00							
12410J42	JP09-12-215																5.00			2.00			
12411J42	JP09-11-628																5.00			2.00			
12412J42	JP09-12-125																5.00			2.00			
12413J42	JP09-12-344																5.00						
12414J42	JP07-09-463																5.00			2.00			
12415J42	JP09-12-107											20.00		50.00						2.00			
12416J42	JP09-10-653																5.00			2.00			
12417J42	JP09-12-139																3.88			1.55			
12418J42	JP08-10-486													53.00						2.00			
12419J42	J09-1343													3.00									
12420J42	JP09-01-656													3.00									
12421J42	JP09-01-654																						
12422J42	JP09-02-903																				2.00		
12423J42	JP2009-1182				60.00																		
12424J42	JP02-09-367									1.00			15.00				5.00		5.00			0.50	2.00
12425J42	JP02-09-366												15.00				5.00		5.00			0.50	2.00
12426J42	JP2009-1183																				2.00		
12427J42	JP2009-1184	60.00																			2.00		

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□□12428J42	JP2009-1185				60.00																2.00		
□□12429J42	J08-1052																			2.00			
□□12430J42	JP07-12-052																5.00						
□□12431J42	JP09-10-701														10.00								
□□12432J42	JP09-10-103														10.00								
□□12433J42	JP2009-1186				60.00																2.00		
□□12434J42	JP09-11-613																			2.00			
□□12435J42	J09-1261											20.00		50.00						2.00			
□□12436J42	JP09-11-085													100.00			5.00			2.00			
□□12437J42	JP09-12-104																5.00			2.00			
□□12438J42	J09-1584											20.00								2.00			
□□12439J42	JP09-10-549											20.00		50.00						2.00			
□□12440J42	JP09-10-547											20.00		50.00						2.00			
□□12441J42	JP09-10-552											20.00		50.00						2.00			
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□□12443J42*V	JP09-12-267																			2.00			
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□□12444J42A	JP09-12-268																			2.00			
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□□12455J42	JP2009-1191																				2.00		
□□12456J42	JP2009-1192																				2.00		
□□12457J42	JP2009-1193																			2.00			
□□12458J42	J09-1431											20.00		50.00							2.00		
□□12459J42	JP2009-1194																				2.00		
□□12460J42	JP2009-1195																5.00			2.00			
□□12461J42	JP09-12-109																				2.00		
□□12462J42	JP2009-1196																				2.00		
□□12463J42	JP2009-1197																				2.00		
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□□12465J42	JP2009-1199																5.00			2.00			
□□12467J42	JP09-11-496																			2.00			
□□12468J42	JP09-11-202											20.00		50.00									
□□12469J42	JP2009-1200																				2.00		
□□12470J42	JP2009-1201																				2.00		
□□12471J42	JP09-12-309																5.00			2.00			
□□12472J42	JP09-12-100																5.00						
□□12473J42	JP2009-1202																				2.00		
□□12474J42	J08-1886											20.00		50.00						2.00			
□□12475J42	JP09-12-168													100.00			5.00			2.00			
□□12476J42	JP09-12-093																5.00			2.00			
□□12477J42	JP09-11-661										50.00						5.00			2.00			

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□□12481J42	J09-1467													53.00						2.00			
□□12482J42	JP2009-1206																				2.00		
□□12483J42	JP09-12-216													36.00			5.00			2.00			
□□12484J42	JP2009-1207																				2.00		
□□12485J42*V	JP09-04-355																						
□□12486J42*V	JP09-04-356																						
□□12487J42	JP2009-1208																				2.00		
□□12488J42	JP2009-1209																				2.00		
□□12489J42	JP2009-1210																				2.00		
□□12490J42	JP09-12-308													51.00			5.00			2.00			
□□12491J42	JP2009-1211																				2.00		
□□12492J42	JP2009-1212																				2.00		
□□12493J42	JP2009-1213																				2.00		
□□12494J42	JP2009-1214			60.00																	2.00		
□□12495J42	JP2009-1215	60.00																			2.00		
□□12496J42	JP09-11-556									5.00										2.00			
□□12497J42	JP2008-022																						
□□12498J42	JP09-12-361													36.00			5.00			2.00			
□□12499J42	J07-2213											20.00											
□□12500J42	J08-411											20.00											
□□12501J42	JP09-04-404													3.00									
□□12502J42	J09-1373													250.00									
□□12503J42	JP09-12-127																5.00			2.00			
□□12504J42	JP09-12-203																5.00			2.00			
□□12505J42	JP09-12-368																5.00			2.00			
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□□12511J42	J09-335											20.00								2.00			
□□12512J42	J09-1123											20.00		50.00						2.00			
□□12513J42	J09-680											20.00		50.00						2.00			
□□12514J42	JP09-05-651											20.00		50.00						2.00			
□□12515J42	J09-1408													53.00						2.00			
□□12516J42	J09-1513																5.00			2.00			
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□□12519J42	J09-1061											20.00		50.00						2.00			
□□12520J42	J09-1550											20.00		50.00						2.00			
□□12521J42	J09-1077													53.00						2.00			
□□12522J42	J09-1320											20.00		50.00						2.00			
□□12523J42	J09-1518													53.00						2.00			
□□12524J42	J09-047													33.00			5.00			2.00			
□□12525J42	JP09-12-276											20.00		50.00						2.00			
□□12526J42	J09-195											20.00		50.00						2.00			
□□12527J42	JP09-11-025													53.00						2.00			
□□12528J42	J09-1507													203.00						2.00			
□□12529J42*V	J09-966													-203.00						-2.00			
□□12529J42*V	J09-966																						
□□																							

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□□12529J42ADJ	J09-966													53.00						2.00			
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□□12532J42	JP09-12-374													30.00			5.00			2.00			
□□12533J42	JP09-11-535											20.00								2.00			
□□12534J42	JP09-05-822											20.00								2.00			
□□12535J42	J09-1471											20.00		50.00						2.00			
□□12536J42	JP09-09-026																						
□□12537J42	J09-1281													53.00						2.00			
□□12538J42*V	JP09-07-061											20.00								2.00			
□□12538J42*V	JP09-07-061											-20.00								-2.00			
□□12538J42ADJ	JP09-07-061											20.00								2.00			
□□12539J42	JP09-10-684											20.00		50.00						2.00			
□□12540J42	J09-1269											20.00		50.00						2.00			
□□12541J42	J09-1345													53.00						2.00			
□□12542J42*V	JP09-11-657																5.00			2.00			
□□12542J42*V	JP09-11-657																-5.00			-2.00			
□□12542J42ADJ	JP09-11-657													36.00			5.00			2.00			
□□12543J42	JP09-10-684																						
□□12549J42	J09-361											20.00		50.00						2.00			
□□12557J42	J09-194													250.00									
□□12558J42	JP00-11-118												15.00						5.00			0.25	2.00
□□12559J42	J09-874											20.00								2.00			
□□12560J42	JP09-11-645																5.00			2.00			
□□12561J42	JP2009-1217				60.00																2.00		
□□12562J42	JP2009-1216							50.00													2.00		
□□12563J42	JP09-10-785																5.00			2.00			
□□12564J42	JP09-11-640													73.00			5.00			2.00			
□□12565J42	JP2009-1218				60.00																2.00		
□□12566J42	JP09-12-204																5.00			2.00			
□□12567J42	JP09-12-007															20.00							
□□12568J42	JP09-12-124																1.92			0.76			
□□12569J42	JP2009-1219							50.00													2.00		
□□12570J42	JP2009-1220							50.00													2.00		
□□12571J42	JP2009-1221							50.00													2.00		
□□12572J42	JP2009-1222																				2.00		
□□12573J42	JP08-06-829											20.00		50.00						2.00			
□□12574J42	JP03-07-358																5.00			2.00			
□□12575J42	JP09-12-212																5.00			2.00			
□□12576J42	JP09-12-381																				2.00		
□□12577J42	JP2009-1223				60.00																2.00		
□□12578J42	JP2009-1224				60.00																		
□□12579J42	JP06-09-219											20.00									2.00		
□□12580J42	JP2009-1225				60.00																		
□□12581J42	JP09-11-469																5.00			2.00			
□□12582J42	J09-1193											20.00		50.00						2.00			
□□12583J42	JP03-12-1050									1.00			15.00						5.00			0.50	2.00
□□12584J42	JP09-12-393																5.00			2.00			
□□12585J42	JP0-12-394																				2.00		
□□12586J42	JP2009-1226					60.00															2.00		
□□12587J42	JP2009-1227	60.00																			2.00		
□□12588J42	JP2009-1228																				2.00		
□□12589J42	JP2009-1229																						
□□																							

Receipt #	Docket #....	....CON1	....CON2	....CON3	....CON4	....CON5	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	......CS	....CVCA	.....DD	.....DIS	....DIS3	.....DPS	.....DTO	.....FA	.....IDF	.....IND	.....JCD	....JCPT
12590J42	JP2009-1230																				2.00		
12591J42	JP2009-1231																				2.00		
12592J42	JP2009-953																						
12594J42	JP09-06-008											20.00								2.00			
12595J42	JP09-11-057																						
12596J42	JP2009-1140													27.00			5.00			2.00			
12597J42	JP09-12-373																						
12598J42	JP09-09-444																						
12599J42	JP07-01-021																						
12600J42	JP07-08-760													33.00						2.00			
12601J42	JP09-11-516																						
12602J42	JP04-01-1198																						
12603J42	JP2009-999													15.00						2.00			
12604J42	JP09-11-414																				2.00		
12605J42	JP2009-1259				60.00																		
12606J42	JP08-05-127											20.00								2.00			
12607J42*V	JP09-12-455																						
12608J42*V	JP09-12-456																						
12609J42*V	JP09-12-457																						
12610J42	JP09-12-108																5.00			2.00			
12611J42	JP2009-1233							50.00													2.00		
12612J42	JP2009-1234							50.00													2.00		
12613J42	JP09-12-124																1.95			0.78			
12614J42	JP08-12-487											20.00		33.00						2.00			
12615J42	JP09-08-527																			2.00			
12616J42	JP09-03-019																5.00			2.00			
12617J42	JP09-12-395																5.00			2.00			
12618J42	JP09-10-860																				2.00		
12619J42	JP2009-1236											20.00											
12620J42	JP09-08-457																5.00			2.00			
12621J42	JP09-12-122																5.00						
12622J42	JP07-11-1225																5.00			2.00			
12623J42	JP09-06-108																						
12624J42	JP2009-994																						
12761J42	JP07-02-1160																5.00						
12762J42	JP07-03-114																						
12763J42	JP08-12-613											5.57											1.00
12764J42*V	JP08-12-614																						-1.00
12764J42*V	JP08-12-614																			2.00			
12764J42ADJ	JP08-12-614											20.00					3.55			1.41			
12765J42	JP08-05-601A																2.97			1.18			
12766J42	JP08-07-1068																3.37						
12767J42	JP05-02-960																5.00						
12768J42	JP05-02-959											4.97											
12769J42	JP08-07-761																5.00			2.00			
12770J42	JP09-12-919																						
Totals		120.00	180.00	60.00	960.00	60.00	50.00	450.00	10.00	5.95	125.00	1390.54	105.00	4427.00	50.00	60.00	379.82	0.00	35.00	318.55	186.00	3.25	14.00

Receipt #	Docket #	JCTF	JSF	LTF	PMT	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPWF	WF WFPREC42	WRIT	Total
10451J42*V	JP09-07-337																	-167.00
10451J42A	JP09-07-337	4.00	4.00	2.00					0.60	5.40	5.00							167.00
12054J42*V	JP09-11-191																	-167.00
12054J42A	JP09-11-191	4.00	4.00	2.00					0.60	5.40	5.00							167.00
12173J42*V	JP09-11-550																	-167.00
12173J42A	JP09-11-550	4.00	4.00	2.00					0.60	5.40	5.00							167.00
12174J42*V	JP09-11-551																	-167.00
12174J42A	JP09-11-551	4.00	4.00	2.00					0.60	5.40	5.00							167.00
12175J42*V	JP09-11-552																	-167.00
12175J42A	JP09-11-552	4.00	4.00	2.00					0.60	5.40	5.00							167.00
12272J42*V	JP09-11-912																	-167.00
12272J42A	JP09-11-912	4.00	4.00	2.00					0.60	5.40	5.00							167.00
12296J42	JP09-09-046	4.00	4.00	2.00					0.60	5.40		30.00	3.00					163.00
12297J42	JP2009-1143																	87.00
12298J42	JP2009-1144						25.00											77.00
12299J42	J09-959	4.00	4.00	2.00		5.00			0.60	5.40								387.00
12300J42	JP09-11-082	4.00	4.00	2.00					0.60	5.40		30.00	3.00					154.00
12301J42	JP09-10-720	4.00	4.00	2.00					0.60	5.40		30.00	3.00					157.00
12302J42*V	JP2009-1069				200.00												5.00	205.00
12302J42*V	JP2009-1069				-200.00												-5.00	-205.00
12302J42ADJ	JP2009-1069																5.00	205.00
12303J42	JP09-10-741	4.00	4.00	2.00					0.60	5.40		30.00	3.00					190.00
12304J42	JP2009-1145																	87.00
12305J42	JP06-04-743	4.00	4.00	2.00					0.60	3.40		30.00	3.00					126.00
12306J42	JP2009-1071																5.00	205.00
12307J42	J09-1330	4.00	4.00	2.00		5.00			0.60	5.40								138.00
12308J42	J09-924	4.00	4.00	2.00		5.00			0.60	5.40								137.00
12309J42	JP09-11-072	3.54	3.53	3.62					0.53	4.77		26.52	2.66	23.25				113.50
12310J42	J09-1457	4.00	4.00	2.00		5.00			0.60	5.40								137.00
12311J42	J09-1488	4.00	4.00	2.00		5.00			0.60	5.40								137.00
12312J42	JP2009-1146																	27.00
12313J42	J09-1454	4.00	4.00	2.00		5.00			0.60	5.40								137.00
12314J42	JP2009-1147																	27.00
12315J42*V	J09-1444	4.00	4.00	2.00		5.00			0.60	5.40								137.00
12315J42*V	J09-1444	-4.00	-4.00	-2.00		-5.00			-0.60	-5.40								-137.00
12316J42	JP09-11-632	4.00	4.00	2.00					0.60	5.40								133.00
12317J42	J09-1489	4.00	4.00	2.00		5.00			0.60	5.40								137.00
12318J42	JP2009-1148																	27.00
12319J42	JP2009-1149																	27.00
12320J42	J09-1449	4.00	4.00	2.00		5.00			0.60	5.40								137.95
12321J42	JP2009-1150																	27.00
12322J42	J09-1303	4.00	4.00	2.00		5.00			0.60	5.40								137.00
12323J42	JP2009-1151																	27.00
12324J42	J09-1444	4.00	4.00	2.00		5.00			0.60	5.40								138.00
12325J42	JP2009-429																	5.00
12326J42	JP2009-985																5.00	205.00
12327J42	J09-1307	4.00	4.00	2.00		5.00			0.60	5.40								137.00
12328J42	JP2009-1152																	27.00
12329J42	JP09-11-517	4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00					205.00
12330J42	JP2009-1153																	87.00
12331J42	JP2009-1154																	27.00
12332J42	JP2009-1155																	27.00
12333J42	JP09-10-829	4.00	4.00	2.00					0.60	5.40		30.00	3.00					100.00

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□□12334J42	JP09-08-610	4.00	4.00	2.00					0.60	5.40									67.00
□□12335J42*V	JP09-10-736	4.00	4.00	2.00					0.60	5.40		30.00	3.00						136.00
□□12335J42*V	JP09-10-736	-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00						-136.00
□□12335J42ADJ	JP09-10-736	4.00	4.00	2.00					0.60	5.40		30.00	3.00						136.00
□□12336J42	J09-1539	4.00	4.00	2.00		5.00			0.60	5.40									120.00
□□12337J42	J09-1503	4.00	4.00	2.00		5.00			0.60	5.40									120.00
□□12338J42	JP2009-1156																		27.00
□□12339J42	J09-H027			2.00															252.00
□□12340J42	J09-H039	4.00	4.00	2.00		5.00			0.60	5.40									387.00
□□12341J42	J08-E029	4.00	4.00	2.00		5.00			0.60	5.40									387.00
□□12342J42	JP09-02-1162	4.00	4.00	2.00		5.00			0.60	3.40							50.00		416.00
□□12343J42	JP2009-1159																		27.00
□□12344J42	JP2009-1160																		27.00
□□12345J42	JP2009-1161																		27.00
□□12346J42	JP2009-1162																		27.00
□□12347J42	JP2009-1158						25.00												27.00
□□12348J42	JP09-08-586	4.00	4.00	2.00		5.00			0.60	5.40									137.00
□□12349J42	JP2009-1163																		27.00
□□12350J42	J09-1469	4.00	4.00	2.00		5.00			0.60	5.40									137.00
□□12351J42	JP2009-1164																		27.00
□□12352J42	JP2009-1165																		27.00
□□12353J42	JP2009-1166																		27.00
□□12354J42	JP2009-1167																		27.00
□□12355J42	JP2009-1168																		27.00
□□12356J42	JP2009-1169																		27.00
□□12357J42	JP2009-1170																		27.00
□□12358J42	JP2009-1171																		27.00
□□12359J42	JP2009-1172																		27.00
□□12360J42	J09-1498	4.00	4.00	2.00		5.00			0.60	5.40									137.00
□□12361J42	JP09-09-416	4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00	25.00					173.00
□□12362J42	J09-E130			2.00															252.00
□□12363J42*V	JP09-11-209	4.00	4.00	2.00					0.60	5.40									120.00
□□12363J42*V	JP09-11-209	-4.00	-4.00	-2.00					-0.60	-5.40									-120.00
□□12363J42ADJ	JP09-11-209	4.00	4.00	2.00					0.60	5.40	5.00								120.00
□□12364J42	J09-E166	4.00	4.00	2.00		5.00			0.60	5.40									137.00
□□12365J42	JP09-10-698	4.00	4.00	2.00		5.00			0.60	5.40									137.00
□□12366J42	JP09-09-400	4.00	4.00	2.00					0.60	5.40		30.00	3.00						136.00
□□12367J42	JP2009-1173						25.00												77.00
□□12368J42	JP07-12-457	4.00	4.00	2.00					0.60	3.40									123.00
□□12369J42	JP07-08-765	4.00	4.00	2.00					0.60	3.40									123.00
□□12370J42	JP2009-1157																		87.00
□□12371J42	JP06-11-101	4.00	4.00	2.00					0.60	3.40		30.00	3.00				50.00		276.00
□□12372J42	JP2009-1174																		87.00
□□12373J42	JP2009-1175																		87.00
□□12374J42	JP09-11-505	4.00	4.00	2.00					0.60	5.40		30.00	3.00						133.00
□□12375J42	JP07-07-638	4.00	4.00	2.00					0.60	3.40		30.00	3.00				50.00		348.00
□□12376J42	JP09-04-117	4.00	4.00	2.00		5.00			0.60	5.40									137.00
□□12377J42	J09-1122	4.00	4.00	2.00		5.00			0.60	5.40									387.00
□□12378J42	J09-1155	4.00	4.00	2.00		5.00			0.60	5.40									120.00
□□12379J42	JP09-10-09																		10.00
□□12380J42	JP09-10-114																		20.00
□□12381J42	JP09-10-113	4.00	4.00	2.00					0.60	5.40	5.00								67.00
□□12382J42	JP09-06-550																		10.00
□□																			

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12383J42	JP03-12-451	4.00		2.00								30.00	3.00				50.00		276.00
12384J42	JP09-12-096	4.00	4.00	2.00					0.60	5.40		30.00	3.00						200.00
12385J42	JP2009-1176																		87.00
12386J42	JP09-11-653	4.00	4.00	2.00					0.60	5.40		30.00	3.00						200.00
12387J42	JP09-11-499	4.00	4.00	2.00					0.60	5.40		30.00	3.00						149.00
12388J42	JP2009-1177						25.00												77.00
12389J42	JP2009-1178																		87.00
12390J42	JP09-11-456	4.00	4.00	2.00		5.00			0.60	5.40									250.00
12391J42	JP09-11-455	4.00	4.00	2.00		5.00			0.60	5.40									250.00
12392J42*V	JP09-11-027	4.00	4.00	2.00		5.00			0.60	5.40						50.00			420.00
12392J42*V	JP09-11-027	-4.00	-4.00	-2.00		-5.00			-0.60	-5.40						-50.00			-420.00
12392J42ADJ	JP09-11-027	4.00	4.00	2.00		5.00			0.60	5.40							50.00		420.00
12393J42*V	JP09-10-821	4.00	4.00	2.00		5.00			0.60	5.40						50.00			537.00
12393J42*V	JP09-10-821	-4.00	-4.00	-2.00		-5.00			-0.60	-5.40						-50.00			-537.00
12393J42ADJ	JP09-10-821	4.00	4.00	2.00		5.00			0.60	5.40							50.00		537.00
12394J42	JP07-10-455	4.00	4.00	2.00		5.00			0.60	3.40									83.00
12395J42	JP02-05-550	4.00		2.00													50.00		270.00
12396J42	JP02-05-549	4.00		2.00									3.00				50.00		157.00
12397J42	JP04-06-306			2.00										25.00					82.00
12398J42*V	JP09-12-323																		167.00
12398J42*V	JP09-12-323																		-167.00
12398J42A	JP09-12-323	4.00	4.00	2.00					0.60	5.40	5.00								167.00
12399J42*V	JP09-12-324																		167.00
12399J42*V	JP09-12-324																		-167.00
12399J42A	JP09-12-324	4.00	4.00	2.00					0.60	5.40	5.00								167.00
12400J42	JP09-11-057	2.20	2.21	3.10					0.34	2.99									120.50
12401J42	JP2009-1179																		87.00
12402J42	JP09-11-650	4.00	4.00	2.00					0.60	5.40		30.00	3.00						100.00
12403J42	JP09-09-134			2.00										25.00	62.05				100.00
12404J42	JP2009-1180																		27.00
12405J42	JP09-02-949A	4.00	4.00	2.00		5.00			0.60	5.40									137.00
12406J42	JP2009-1181						25.00												77.00
12407J42	JP09-11-045																		10.00
12408J42	JP09-12-105	4.00	4.00	2.00					0.60	5.40		30.00	3.00						131.00
12409J42	JP09-12-123	4.00	4.00	2.00					0.60	5.40									133.00
12410J42	JP09-12-215																		20.00
12411J42	JP09-11-628	4.00	4.00	2.00					0.60	5.40									67.00
12412J42	JP09-12-125	4.00	4.00	2.00					0.60	5.40		30.00	3.00						100.00
12413J42	JP09-12-344	4.00	4.00	2.00					0.60	5.40		30.00	3.00						153.00
12414J42	JP07-09-463	4.00	4.00	2.00					0.60	3.40		30.00	3.00				50.00		180.00
12415J42	JP09-12-107	4.00	4.00	2.00					0.60	5.40		30.00	3.00						153.00
12416J42	JP09-10-653	4.00	4.00	2.00		5.00			0.60	5.40									137.00
12417J42	JP09-12-139	4.00	4.00	2.00					0.60	5.40		30.00	3.00						136.00
12418J42	JP08-10-486	3.11	3.10	3.19					0.46	4.19		23.28	2.34	20.52					99.75
12419J42	J09-1343	4.00	4.00	2.00		5.00			0.60	5.40									120.00
12420J42	JP09-01-656	4.00	4.00	2.00					0.60	3.40	5.00								66.00
12421J42	JP09-01-654	4.00	4.00	2.00		5.00			0.60	3.40									66.00
12422J42	JP09-02-903			2.00															50.00
12423J42	JP2009-1182																		87.00
12424J42	JP02-09-367	4.00		2.00													50.00		273.00
12425J42	JP02-09-366	4.00		2.00									3.00				50.00		252.00
12426J42	JP2009-1183																		27.00
12427J42	JP2009-1184																		87.00

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□□12428J42	JP2009-1185																		87.00
□□12429J42	J08-1052	4.00	4.00	2.00		5.00			0.60	5.40									270.00
□□12430J42	JP07-12-052	4.00	4.00	2.00					0.60	3.40		30.00	3.00				50.00		203.00
□□12431J42	JP09-10-701																		10.00
□□12432J42	JP09-10-103																		10.00
□□12433J42	JP2009-1186																		87.00
□□12434J42	JP09-11-613	4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00						153.00
□□12435J42	J09-1261	4.00	4.00	2.00		5.00			0.60	5.40									137.00
□□12436J42	JP09-11-085	4.00	4.00	2.00					0.60	5.40		30.00	3.00						200.00
□□12437J42	JP09-12-104	4.00	4.00	2.00					0.60	5.40		30.00	3.00						200.00
□□12438J42	J09-1584	4.00	4.00	2.00		5.00			0.60	5.40									387.00
□□12439J42	JP09-10-549	4.00	4.00	2.00		5.00			0.60	5.40									137.00
□□12440J42	JP09-10-547	4.00	4.00	2.00		5.00			0.60	5.40									137.00
□□12441J42	JP09-10-552	4.00	4.00	2.00		5.00			0.60	5.40									137.00
□□12442J42	JP09-10-652	4.00	4.00	2.00		5.00			0.60	5.40									137.00
□□12443J42*V	JP09-12-267																		167.00
□□12443J42*V	JP09-12-267																		-167.00
□□12443J42A	JP09-12-267	4.00	4.00	2.00					0.60	5.40	5.00								167.00
□□12444J42*V	JP09-12-268																		167.00
□□12444J42*V	JP09-12-268																		-167.00
□□12444J42A	JP09-12-268	4.00	4.00	2.00					0.60	5.40	5.00								167.00
□□12445J42	JP09-10-650	4.00	4.00	2.00		5.00			0.60	5.40									137.00
□□12446J42	JP09-05-181	4.00	4.00	2.00		5.00			0.60	5.40									137.00
□□12447J42	JP09-03-018	4.00	4.00	2.00		5.00		60.00	0.60	5.40									207.00
□□12448J42	JP2009-981																	5.00	205.00
□□12449J42	J09-JJ050	4.00	4.00	2.00		5.00			0.60	5.40									387.00
□□12450J42	JP2009-1187																		27.00
□□12451J42	JP2009-1188																		27.00
□□12452J42	JP2009-1189																		27.00
□□12453J42	JP2009-1190																		27.00
□□12454J42	JP04-07-474	4.00		2.00								30.00	3.00				50.00		281.00
□□12455J42	JP2009-1191																		27.00
□□12456J42	JP2009-1192																		27.00
□□12457J42	JP2009-1193																		27.00
□□12458J42	J09-1431	4.00	4.00	2.00		5.00			0.60	5.40									137.00
□□12459J42	JP2009-1194																		27.00
□□12460J42	JP2009-1195																		27.00
□□12461J42	JP09-12-109	4.00	4.00	2.00					0.60	5.40		30.00	3.00						100.00
□□12462J42	JP2009-1196																		27.00
□□12463J42	JP2009-1197																		27.00
□□12464J42	JP2009-1198																		27.00
□□12465J42	JP2009-1199																		27.00
□□12467J42	JP09-11-496	4.00	4.00	2.00					0.60	5.40									133.00
□□12468J42	JP09-11-202	4.00	4.00	2.00		5.00			0.60	5.40									137.00
□□12469J42	JP2009-1200																		27.00
□□12470J42	JP2009-1201																		27.00
□□12471J42	JP09-12-309	4.00	4.00	2.00					0.60	5.40		30.00	3.00						100.00
□□12472J42	JP09-12-100	4.00	4.00	2.00					0.60	5.40									133.00
□□12473J42	JP2009-1202																		27.00
□□12474J42	J08-1886	4.00	4.00	2.00		5.00			0.60	5.40									137.00
□□12475J42	JP09-12-168	4.00	4.00	2.00					0.60	5.40		30.00	3.00						200.00
□□12476J42	JP09-12-093	4.00	4.00	2.00					0.60	5.40		30.00	3.00						149.00
□□12477J42	JP09-11-661	4.00	4.00	2.00					0.60	5.40		30.00	3.00						200.00

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12478J42	JP2009-1203																		27.00
12479J42	JP2009-1204																		27.00
12480J42	JP2009-1205																		27.00
12481J42	J09-1467	4.00	4.00	2.00		5.00			0.60	5.40									120.00
12482J42	JP2009-1206																		27.00
12483J42	JP09-12-216	4.00	4.00	2.00					0.60	5.40		30.00	3.00						136.00
12484J42	JP2009-1207																		27.00
12485J42*V	JP09-04-355																		537.00
12486J42*V	JP09-04-356																		537.00
12487J42	JP2009-1208																		27.00
12488J42	JP2009-1209																		27.00
12489J42	JP2009-1210																		27.00
12490J42	JP09-12-308	4.00	4.00	2.00					0.60	5.40		30.00	3.00						151.00
12491J42	JP2009-1211																		27.00
12492J42	JP2009-1212																		27.00
12493J42	JP2009-1213																		27.00
12494J42	JP2009-1214																		87.00
12495J42	JP2009-1215																		87.00
12496J42	JP09-11-556	4.00	4.00	2.00					0.60	5.40		30.00	3.00						153.00
12497J42	JP2008-022																	5.00	205.00
12498J42	JP09-12-361	4.00	4.00	2.00					0.60	5.40		30.00	3.00						136.00
12499J42	J07-2213	4.00	4.00	2.00		5.00			0.60	3.40									83.00
12500J42	J08-411	4.00	4.00	2.00		5.00			0.60	3.40									83.00
12501J42	JP09-04-404	4.00	4.00	2.00		5.00			0.60	3.40									66.00
12502J42	J09-1373			2.00															252.00
12503J42	JP09-12-127	4.00	4.00	2.00					0.60	5.40		30.00	3.00						139.00
12504J42	JP09-12-203	4.00	4.00	2.00					0.60	5.40									133.00
12505J42	JP09-12-368	4.00	4.00	2.00					0.60	5.40		30.00	3.00						136.00
12506J42	J07-1205	4.00	4.00	2.00		5.00			0.60	3.40									66.00
12507J42	J07-669	4.00	4.00	2.00		5.00			0.60	3.40									66.00
12508J42	J07-203	4.00	4.00	2.00		5.00			0.60	3.40									66.00
12509J42	JP06-05-610	4.00	4.00	2.00					0.60	3.40		30.00	3.00			50.00			270.00
12510J42	JP04-11-748	4.00		2.00												50.00			379.00
12511J42	J09-335	4.00	4.00	2.00		5.00			0.60	5.40									387.00
12512J42	J09-1123	4.00	4.00	2.00		5.00			0.60	5.40									137.00
12513J42	J09-680	4.00	4.00	2.00		5.00			0.60	5.40									137.00
12514J42	JP09-05-651	4.00	4.00	2.00		5.00			0.60	5.40									137.00
12515J42	J09-1408	4.00	4.00	2.00		5.00			0.60	5.40									137.00
12516J42	J09-1513	4.00	4.00	2.00		5.00			0.60	5.40									120.00
12517J42	JP09-11-664	4.00	4.00	2.00					0.60	5.40									133.00
12518J42	J09-1271	4.00	4.00	2.00		5.00			0.60	5.40									137.00
12519J42	J09-1061	4.00	4.00	2.00		5.00			0.60	5.40									120.00
12520J42	J09-1550	4.00	4.00	2.00		5.00			0.60	5.40									137.00
12521J42	J09-1077	4.00	4.00	2.00		5.00			0.60	5.40									137.00
12522J42	J09-1320	4.00	4.00	2.00		5.00			0.60	5.40									120.00
12523J42	J09-1518	4.00	4.00	2.00		5.00			0.60	5.40									137.00
12524J42	J09-047	4.00	4.00	2.00		5.00			0.60	5.40									120.00
12525J42	JP09-12-276	4.00	4.00	2.00					0.60	5.40		30.00	3.00						133.00
12526J42	J09-195	4.00	4.00	2.00		5.00			0.60	5.40									137.00
12527J42	JP09-11-025	4.00	4.00	2.00		5.00			0.60	5.40									137.00
12528J42	J09-1507	4.00	4.00	2.00		5.00			0.60	5.40									120.00
12529J42*V	J09-966	4.00	4.00	2.00		5.00			0.60	5.40									270.00
12529J42*V	J09-966	-4.00	-4.00	-2.00		-5.00			-0.60	-5.40									-270.00

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12529J42ADJ	J09-966	4.00	4.00	2.00		5.00			0.60	5.40									120.00
12530J42	J09-1508	4.00	4.00	2.00		5.00			0.60	5.40									120.00
12531J42	JP09-12-318	4.00	4.00	2.00					0.60	5.40		30.00	3.00						151.00
12532J42	JP09-12-374	4.00	4.00	2.00					0.60	5.40		30.00	3.00						130.00
12533J42	JP09-11-535	4.00	4.00	2.00					0.60	5.40						50.00			537.00
12534J42	JP09-05-822	4.00	4.00	2.00					0.60	5.40							50.00		538.00
12535J42	J09-1471	4.00	4.00	2.00		5.00			0.60	5.40									137.00
12536J42	JP09-09-026			2.00										25.00					91.50
12537J42	J09-1281	4.00	4.00	2.00		5.00			0.60	5.40									120.00
12538J42*V	JP09-07-061	4.00	4.00	2.00		5.00			0.60	5.40						50.00			537.00
12538J42*V	JP09-07-061	-4.00	-4.00	-2.00		-5.00			-0.60	-5.40						-50.00			-537.00
12538J42ADJ	JP09-07-061	4.00	4.00	2.00		5.00			0.60	5.40							50.00		537.00
12539J42	JP09-10-684	4.00	4.00	2.00		5.00			0.60	5.40									137.00
12540J42	J09-1269	4.00	4.00	2.00		5.00			0.60	5.40									137.00
12541J42	J09-1345	4.00	4.00	2.00		5.00			0.60	5.40									120.00
12542J42*V	JP09-11-657	4.00	4.00	2.00					0.60	5.40		30.00	3.00						136.00
12542J42*V	JP09-11-657	-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00						-136.00
12542J42ADJ	JP09-11-657	4.00	4.00	2.00					0.60	5.40		30.00	3.00						136.00
12543J42	JP09-10-684			2.00															252.00
12549J42	J09-361	4.00	4.00	2.00		5.00			0.60	5.40									137.00
12557J42	J09-194			2.00															252.00
12558J42	JP00-11-118			2.00															101.25
12559J42	J09-874	4.00	4.00	2.00		5.00			0.60	5.40									387.00
12560J42	JP09-11-645	4.00	4.00	2.00					0.60	5.40		30.00	3.00						200.00
12561J42	JP2009-1217																		87.00
12562J42	JP2009-1216						25.00												77.00
12563J42	JP09-10-785	4.00	4.00	2.00					0.60	5.40									133.00
12564J42	JP09-11-640	4.00	4.00	2.00					0.60	5.40		30.00	3.00						173.00
12565J42	JP2009-1218																		87.00
12566J42	JP09-12-204	4.00	4.00	2.00					0.60	5.40									67.00
12567J42	JP09-12-007																		20.00
12568J42	JP09-12-124	1.53	1.53	0.76					0.22	2.06		11.48	1.15						38.25
12569J42	JP2009-1219						25.00												77.00
12570J42	JP2009-1220						25.00												77.00
12571J42	JP2009-1221						25.00												77.00
12572J42	JP2009-1222						25.00												27.00
12573J42	JP08-06-829	4.00	4.00	2.00		5.00			0.60	5.40									137.00
12574J42	JP03-07-358			2.00										25.00					67.00
12575J42	JP09-12-212	4.00	4.00	2.00					0.60	5.40		30.00	3.00						136.00
12576J42	JP09-12-381	4.00	4.00	2.00					0.60	5.40		30.00	3.00						100.00
12577J42	JP2009-1223																		87.00
12578J42	JP2009-1224																		87.00
12579J42	JP06-09-219	4.00		2.00		5.00													74.00
12580J42	JP2009-1225																		87.00
12581J42	JP09-11-469	4.00	4.00	2.00					0.60	5.40									67.00
12582J42	J09-1193	4.00	4.00	2.00		5.00			0.60	5.40									137.00
12583J42	JP03-12-1050	4.00		2.00							5.00						50.00		380.00
12584J42	JP09-12-393	4.00	4.00	2.00					0.60	5.40		30.00	3.00						145.00
12585J42	JP0-12-394	4.00	4.00	2.00					0.60	5.40									67.00
12586J42	JP2009-1226																		87.00
12587J42	JP2009-1227																		87.00
12588J42	JP2009-1228																		27.00
12589J42	JP2009-1229																		27.00

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12590J42	JP2009-1230																		27.00
12591J42	JP2009-1231																		27.00
12592J42	JP2009-953																	5.00	205.00
12594J42	JP09-06-008	4.00	4.00	2.00		5.00		60.00	0.60	5.40									207.00
12595J42	JP09-11-057			2.00										25.00					120.50
12596J42	JP2009-1140																	5.00	205.00
12597J42	JP09-12-373	4.00	4.00	2.00					0.60	5.40		30.00	3.00						127.00
12598J42	JP09-09-444	4.00	4.00	2.00		5.00			0.60	3.40									266.00
12599J42	JP07-01-021	4.00	4.00	2.00					0.60	3.40									133.00
12600J42	JP07-08-760	3.66	3.66	1.83					0.55	3.11									53.00
12601J42	JP09-11-516	4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00						133.00
12602J42	JP04-01-1198	4.00		2.00		5.00													407.00
12603J42	JP2009-999																		5.00
12604J42	JP09-11-414	4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00						115.00
12605J42	JP2009-1259																		87.00
12606J42	JP08-05-127	4.00	4.00	2.00		5.00		60.00	0.60	5.40									207.00
12607J42*V	JP09-12-455																		242.00
12608J42*V	JP09-12-456																		133.00
12609J42*V	JP09-12-457																		167.00
12610J42	JP09-12-108	4.00	4.00	2.00					0.60	5.40		30.00	3.00						100.00
12611J42	JP2009-1233																		77.00
12612J42	JP2009-1234																		77.00
12613J42	JP09-12-124	1.56	1.56	2.05					0.23	2.10		11.70	1.17						40.25
12614J42	JP08-12-487	4.00	4.00	2.00		5.00			0.60	5.40									120.00
12615J42	JP09-08-527	4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00						153.00
12616J42	JP09-03-019			2.00															252.00
12617J42	JP09-12-395	4.00	4.00	2.00					0.60	5.40									67.00
12618J42	JP09-10-860	4.00	4.00	2.00					0.60	5.40		30.00	3.00						175.00
12619J42	JP2009-1236																		27.00
12620J42	JP09-08-457	4.00	4.00	2.00		5.00			0.60	3.40									383.00
12621J42	JP09-12-122	4.00	4.00	2.00					0.60	5.40									242.00
12622J42	JP07-11-1225	4.00	4.00	2.00					0.60	3.40		30.00	3.00				50.00		196.00
12623J42	JP09-06-108	4.00	4.00	2.00					0.60	5.40		30.00	3.00						100.00
12624J42	JP2009-994																		5.00
12761J42	JP07-02-1160	4.00	4.00	2.00					0.60	3.40	5.00	30.00	3.00				50.00		182.00
12762J42	JP07-03-114	4.00	4.00	2.00					0.60	3.40		30.00	3.00				50.00		195.00
12763J42	JP08-12-613	1.12	1.12	0.56		1.39			0.16	0.94							13.90		37.00
12764J42*V	JP08-12-614					5.00											50.00		537.00
12764J42*V	JP08-12-614					-5.00											-50.00		-537.00
12764J42ADJ	JP08-12-614	4.00	4.00	2.00					0.60	5.40							50.00		537.00
12765J42	JP08-05-601A	2.84	2.84	1.42					0.42	3.84							35.47		83.00
12766J42	JP08-07-1068	2.37	2.37	1.18					0.35	3.20		17.81	1.79				29.66		89.00
12767J42	JP05-02-960	2.69		1.34													33.65		70.00
12768J42	JP05-02-959	4.00		2.00								30.00	3.00				50.00		264.00
12769J42	JP08-07-761	1.00	0.99	0.50		1.24			0.14	0.84							12.40		35.00
12770J42	JP09-12-919	4.00	4.00	2.00					0.60	5.40									300.00
Totals		785.62	738.91	425.55	0.00	447.63	250.00	180.00	110.80	946.64	105.00	1920.79	198.11	193.77	62.05	50.00	1275.08	35.00	42929.45

TOTAL FIXED

TOTAL

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

unty: HIDALGO
ecinct: JP PCT4 PL2
r Month: December, 2009

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
Cases Filed:	221	351	10	15	68
Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	103	77	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	13	7	4	2	110
Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	39			
A. Trial by Judge — Not Guilty	0	8	10	5	12
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	4	0	1	0
Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	24	74	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	5	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
. Cases Appealed	0	0	0	1	0
. Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
. Parent Contibuting to Nonattendance Cases Filed	0				
. Peace Bond Hearings Held	0				
. Class A or B Misdemeanor Complaints Accepted	28				
0. Felony Complaints Accepted	19				

11. Examining Trials Conducted	0
12. Inquests Conducted	0
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	124
B. Fel., Class A & B	5
16. Magistrate Warnings Given	42
17. Emergency Mental Health Hearings Held	20
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$42,315.45

Judge: MARY ALICE PALACIOS

X11

RECEIVED

HIDALGO COUNTY AUDITOR'S OFFICE

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JAN - 6
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-09

PBA

Judge: ESPIRIDION "SPEEDY" JACKSON
Precinct No. 5 **Place No.** 1

City: ELSA, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	~~33603J51~~ 66936J51	THRU 67032J51	$ ~~8,646.00~~ 8780.25 X10
	(Control #s)	2259921	2260027	
LESS: DUE AS REFUNDS				$ -
Overpayment		-		
COST ON DEPOSIT				167.00 X7
ADD: COST ON DEPOSIT LIQUIDATED				334.00 ~~167.00~~ X7
				8947.25
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)				$ ~~8,813.00~~ X3
				8947.25
Less: Total amount of remittances to County Treasurer (From Part II)				$ ~~8,545.00~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)				0.00 ~~268.00~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 8,945.00 B1	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	$ -	
Add: Previous Month's Bond Overtransfer (NOV '09)	167.00	
HCSO Monthly 'D' Collections Report (Dec '09)	135.25.	
	8947.25	
	$ ~~8,545.00~~	
	2A	

PREPARED BY: [signature]

DATE PREPARED: January 6, 2010

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

[signature] 1-6-10
JUSTICE OF THE PEACE DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 1/08

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 1/25/10

X2
X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-09

Judge: ESPIRIDION "SPEEDY" JACKSON
Precinct No. 5 Place No. 1

PBA

City: ELSA, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					3106.30
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-069-000-0-000	$ ~~3,062.05~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	44.20
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	-
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-012-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	157.13
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	35.14
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	205.49
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	93.74 -
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	23.44 -
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	180.81 ~~176.81~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	10.00
Special Fees				1100-341-10-069-000-0-000	245.20
Deferred Disposition		C.C.P. Art. 45.051	245.20		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	21.09
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-069-000-0-000	112.82 ~~109.82~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	5.00 -
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	2.50 -
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	3.50 -
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	117.19 -
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.39
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	16.46
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	2,019.35
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	64.37 ~~49.37~~
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	7.58 ~~5.58~~
Correctional Managment Institute of Texas Fund ($.50)	4	CCP Art. 102.075		1100-207-20-000-029-0-000	1.15
Indigent legal Services Fee-JP ($2)	9	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	18.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1,067.94
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	140.60
Support of Judiciary Fund ($5.40)	4	LGC 133.105		1100-207-20-000-054-0-000	184.76
Birth Certificate Fee ($1.80)	7	HSC 191.022(f)		1100-207-20-000-039-0-000	12.60
Defensive Driving Record Fee ($12)		C.C.P. Art 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LCG 133.107/ GC 102.023		1100-204-20-000-059-0-000	65.23
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	240.59 ~~235.59~~
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	5.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				~~1100-342-10-060-001-0-000~~	~~10.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	~~CREDIT~~
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	101.28 ~~51.28~~
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	5.00
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-015-0-000	-
Due to Others				1100-202-00-000-015-0-000	-
Restitution				1100-202-00-000-015-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	246.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	225.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	5.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	15.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (c)	1.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	141.40
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(D)		1100-341-10-060-001-0-000	205.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	30.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
ADD: Interest Earned on Bank Account				1100-361-11-000-008-0-000	-

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/25/10

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: ~~CREDIT~~

8947.25

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 1/08

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	..CONST5	..CP-ADD
66756J51*V	EJ09-51051	12/15/09	MARTINEZ, ANITA	PUBLIC INTOXICATION	10/17/09				-167.00								
66926J51	03-73637-TR	12/01/09	ROCHA, LETICIA GA	NO SAFETY BELT	11/14/03										32.50		
66927J51	04-77426-TR	12/01/09	BARRON, STEVEN	SPEEDING (EXCEED PRI	06/15/04					20.00		1.50					
66928J51	BC-0786-B	12/01/09	CAMPOS, MARIA DE				20.20	1.80									
66929J51	09-98411-TR	12/01/09	GARCES, MANUEL JR	SPEEDING (EXCEED PRI	11/15/09					40.00		3.00	1.00		42.00		
66930J51	09-98324-TR	12/02/09	GARZA, JOSE HELIB	DEFECTIVE OR NO TAIL	10/07/09					40.00		3.00	1.00		103.00		
66931J51	DC-1917/18/1	12/02/09	GUERRA FUNERAL HO														
66932J51	BC-0788-B	12/02/09	LOPEZ, MARIA ROSI				20.20	1.80									
66933J51	EJ09-51082	12/02/09	GONZALEZ, MARTIN	PUBLIC INTOXICATION	05/10/09					40.00		3.00	1.00		500.00		
66934J51	09-98443-TR	12/02/09	GONZALEZ, MARTIN	SPEEDING (EXCEED PRI	05/10/09					40.00		3.00	1.00		500.00		
66935J51	09-96040-TR	12/02/09	NAVA, AMAELIA D	SPEEDING (EXCEED PRI	01/15/09					40.00		3.00	1.00		36.00		
66936J51	05-81242-TR	12/02/09	RODRIGUEZ, JUAN I	NO SAFETY BELT	05/26/05					40.00		3.00			50.00		
66937J51	09-97663-TR	12/02/09	LOPEZ, SERGIO FER	UNSAFE SPEED - 0 MPH	07/15/09												
66938J51	BC-0787-B	12/02/09	JARAMILLO, YOLAND				20.20	1.80									
66939J51	BC-0789-B	12/03/09	CISNEROS, MARIA C				20.20	1.80									
66940J51	04-74748-TR	12/03/09	SOLIS, IRMA GONZA	DISPLAY EXPIRED LICE	01/21/04					40.00		3.00			66.00		
66941J51	09-97757-TR	12/03/09	CISNEROS, OSCAR	SPEEDING (EXCEED PRI	07/28/09										67.00		
66942J51	05-79629-TR	12/03/09	SANCHEZ, RICHARD	SPEEDING (EXCEED PRI	11/24/04					11.34		0.85					
66943J51	04-75439-TR	12/03/09	RAMOS, ROLANDO AL	SPEEDING (EXCEED PRI	02/25/04					40.00		3.00			30.00		
66944J51	04-74588-TR	12/04/09	RODRIGUEZ, ELIJAH	SPEEDING (EXCEED PRI	01/08/04					11.00		0.82					
66945J51	04-74589-TR	12/04/09	RODRIGUEZ, ELIJAH	NO LIABILITY INSURAN	01/08/04					15.91		1.19			17.80		
66946J51	04-78278-TR	12/04/09	RODRIGUEZ, ELIJAH	SPEEDING (EXCEED PRI	08/11/04					10.60		0.79					
66947J51	FED09-317	12/04/09	LOZA, ORALIA VILL	Forcible Entry Detai	12/04/09						25.00						
66948J51	04-79186-TR	12/04/09	RODRIGUEZ, RAUL,	NO DRIVER'S LICENSE	10/26/04					40.00		3.00			66.00		
66949J51	09-98100-TR	12/04/09	IZAGUIRRE, MARCOS	SPEEDING (EXCEED PRI	10/03/09					40.00		3.00	1.00		39.00		
66950J51	04-78224-TR	12/07/09	MERCADO, FIDENCIO	SPEEDING (EXCEED PRI	08/12/04					11.46		0.86					
66951J51	04-77261-TR	12/07/09	ROMERO, ALISIA	NO LIABILITY INSURAN	05/04/04					23.90		1.80					
66952J51	BC-0790-B	12/07/09	PENA, TOMAS				20.20	1.80									
66953J51	04-77220-TR	12/07/09	MARTINEZ, MARISA	SPEEDING (EXCEED PRI	06/05/04					40.00		3.00			48.00		
66954J51	09-98444-TR	12/07/09	CARRILLO, CLEOFAS	SPEEDING (EXCEED PRI	11/16/09					40.00		3.00	1.00		36.00		
66955J51	DC-1921-D	12/07/09	CANTU, ELDA														
66956J51	FED09-318	12/07/09	O'BOYLE, JACK	Forcible Entry Detai	12/07/09						25.00						
66957J51	09-97970-TR	12/08/09	CANTU, RUBEN DARI	NO LIABILITY INSURAN	09/14/09					18.00		1.35	0.45		10.00		
66958J51	04-74412-TR	12/08/09	GONZALES, VELMA	NO SAFETY BELT	12/28/03					17.00		3.00		0.50	50.00		
66959J51	09-97817-TR	12/08/09	RIVAS, LUDIVINA	NO DRIVER'S LICENSE	08/22/09					8.40		0.63	0.21		8.00		
66960J51	09-98301-TR	12/08/09	GOMEZ, JUANA	SPEEDING (EXCEED PRI	11/03/09					40.00		3.00	1.00		57.00		
66961J51*V/	09-98198-TR	12/08/09	RAMIREZ, FRANKIE	SPEEDING (EXCEED PRI	10/24/09					40.00		3.00	1.00				
66961J51*V	09-98198-TR	12/08/09	RAMIREZ, FRANKIE	SPEEDING (EXCEED PRI	10/24/09					-40.00		-3.00	-1.00				
66962J51	04-77164-TR	12/08/09	LOPEZ, ROBERTO DO	SPEEDING (EXCEED PRI	05/10/04					40.00		3.00			15.00		
66963J51*V	EJ09-51083	12/08/09	NAVARRO, ERIC	PUBLIC INTOXICATION	11/29/09				167.00								
66963J51*V	EJ09-51083	12/15/09	NAVARRO, ERIC	PUBLIC INTOXICATION	11/29/09				-167.00								
66964J51	FED09-300	12/08/09	PATTON, COLE D.	Forcible Entry Detai	06/01/09												
66965J51	FED09-309	12/08/09	VANDERGRIFF, CONN	Forcible Entry Detai	08/31/09												
66966J51	09-98189-TR	12/08/09	LEBLANC, ROBERT A	SPEEDING (EXCEED PRI	10/22/09					40.00		3.00	1.00				
66967J51	04-76406-TR	12/09/09	RODRIGUEZ, MICHAE	NO SAFETY BELT	04/15/04					11.67		0.88					
66968J51	08-94561-TR	12/09/09	CANTU, HUMBERTO J	SPEEDING (EXCEED PRI	07/16/08					40.00		3.00	1.00		30.00		
66969J51	01-63685-TR	12/09/09	CANTU, JOSE ROEL	NO SAFETY BELT	12/06/01					17.00		3.00		0.50	50.00		
66970J51	04-75346-TR	12/09/09	GARCIA, RENE TREV	UNRESTRAINED CHILD U	02/08/04					18.48		1.39					
66971J51	DC-1922/23/2	12/09/09	MEMORIAL FUNERAL														
66972J51	09-98040-TR	12/10/09	CHAVEZ, JESUS ANG	SPEEDING (EXCEED PRI	09/29/09					10.53		0.79	0.26				
66973J51	07-91853-TR	12/10/09	GONZALEZ, JORGE L	SPEEDING (EXCEED PRI	11/21/07					10.86		0.82	0.27				
66974J51	09-98198-TR	12/10/09	RAMIREZ, FRANKIE	SPEEDING (EXCEED PRI	10/24/09					40.00		3.00	1.00				
66975J51	SC09-214	12/11/09	GARCIA, RENE	Small Claims	10/26/09	5.00											

X10

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	..CONST5	..CP-ADD
66976J51	EJ09-51084	12/11/09	DE LOS SANTOS, JU	MAINTNANCE OF RECORD	12/09/09					40.00		3.00	1.00				
66977J51	09-98492-TR	12/11/09	GONZALEZ, REYNALD	SPEEDING (EXCEED PRI	11/21/09					40.00		3.00	1.00		39.00		
66978J51	09-98382-TR	12/11/09	CANTU, NORMA IREN	SPEEDING (EXCEED PRI	11/09/09					40.00		3.00	1.00				
66979J51	DC# 1928-D	12/11/09	ZAVALA, MARCO ANT														
66980J51	03-73064-TR	12/11/09	SALAZAR, YVETTE	NO SAFETY BELT	09/26/03					4.96		0.87		0.15			
66981J51	04-78420-TR	12/14/09	RAMIREZ, JESUS	SPEEDING (EXCEED PRI	08/18/04					10.80		0.81					
66982J51	09-97120-TR	12/14/09	ROEL, MARICELA CO	SPEEDING (EXCEED PRI	05/04/09					8.95		0.66	0.23		39.00		
66983J51	DC#1929/30/3	12/14/09	McCLAEB FUNERAL H														
66984J51	05-82346-TR	12/14/09	MARTINEZ,MAXIMO	NO DRIVER'S LICENSE	08/20/05					12.41		0.93			23.00		
66985J51	09-98001-TR	12/14/09	MORENO, BENITA SA	NO LIABILITY INSURAN	08/27/09					28.00		2.10	0.70				
66986J51	EJ09-51075	12/14/09	CUEVAS, JUAN	NO FISHING LICENSE (	10/27/09					40.00		3.00	1.00		7.80		
66987J51	DC-1935-D	12/15/09	LA BLANCA FUNERAL														
66988J51*V	09-98523-TR	12/15/09	AGUILAR-ESPARZA,	NO SAFETY BELT	11/23/09					40.00		3.00	1.00		50.00		
66988J51*V	09-98523-TR	12/15/09	AGUILAR-ESPARZA,	NO SAFETY BELT	11/23/09					-40.00		-3.00	-1.00		-50.00		
66988J51-A	09-98523-TR	12/15/09	AGUILAR-ESPARZA,	NO SAFETY BELT	11/23/09					40.00		3.00	1.00		49.00		
66989J51	09-98380-TR	12/15/09	ALVARADO, BRIGIDO	SPEEDING (EXCEED PRI	11/09/09					40.00		3.00	1.00		39.00		
66990J51	EJ09-51051	12/15/09	MARTINEZ, ANITA	PUBLIC INTOXICATION	10/17/09					40.00		3.00	1.00		100.00		
66991J51	EJ09-51083	12/15/09	NAVARRO, ERIC	PUBLIC INTOXICATION	11/29/09					40.00		3.00	1.00		100.00		
66992J51	03-70739-TR	12/15/09	SALINAS, ADAN	NO LIABILITY INSURAN	03/09/03										52.40		
66993J51	09-98391-TR	12/16/09	CORTEZ, CRISELDA	DISREGARD STOP SIGN	11/10/09					15.04		1.13	0.37				
66994J51	09-98390-TR	12/16/09	CORTEZ, CRISELDA	UNRESTRAINED CHILD U	11/10/09					15.04		1.13	0.37				
66995J51	08-95271-TR	12/17/09	FLORES, GUADALUPE	FAILED TO CONTROL SP	10/31/08					14.20		1.07	0.35				
66996J51	09-98504-TR	12/17/09	GOMEZ, DANIEL LEE	SPEEDING (EXCEED PRI	11/20/09					40.00		3.00	1.00				
66997J51	09-98343-TR	12/17/09	HERNANDEZ, PEDRO,	OPEN CONTAINER OF AL	11/07/09					16.00		1.20	0.40				
66998J51	BC-0791-B	12/17/09	CRUZ, BERNARDINO			20.20	1.80										
66999J51	09-97742-TR	12/18/09	AYALA, GERARDO	OPEN CONTAINER OF AL	08/13/09					40.00		3.00	1.00		100.00		
67000J51	09-98227-TR	12/18/09	ANAYA, VICTOR	NO LIABILITY INSURAN	10/24/09					20.00		1.50	0.50				
67001J51	09-97007-TR	12/18/09	RODRIGUEZ, JOSEFI	NO SAFETY BELT	04/29/09					40.00		3.00	1.00		50.00		
67002J51	04-77726-TR	12/18/09	RODRIGUEZ, RAMON,	SPEEDING (EXCEED PRI	07/07/04					40.00		3.00			33.00		
67003J51	09-98254-TR	12/18/09	MEYES, CHARLES LE	SPEEDING (EXCEED PRI	10/28/09					40.00		3.00	1.00				
67004J51	09-98219-TR	12/18/09	CAMPOS, ELIAZAR A	UNSAFE SPEED - 0 MPH	10/23/09					40.00		3.00	1.00				
67005J51	04-75398-TR	12/18/09	PENA, CARLA PATRI	NO LIABILITY INSURAN	02/08/04					40.00		3.00			172.00		
67006J51	09-98460-TR	12/18/09	HINOJOSA-GARCIA,	SPEEDING (EXCEED PRI	11/12/09					40.00		3.00	1.00		48.00		
67007J51	CC09-217	12/18/09	SANCHEZ, BENJAMIN	Civil Case	12/18/09						25.00						
67008J51	CC09-218	12/18/09	SANCHEZ, BENJAMIN	Civil Case	12/18/09						25.00						
67009J51	CC09-219	12/18/09	SANCHEZ, BENJAMIN	Civil Case	12/18/09						25.00						
67010J51	FED09-311	12/18/09	FALCON, SANDRA G.	Forcible Entry Detai	10/16/09												
67011J51	BC-0792-B	12/18/09	GONZALEZ, GILBETO			20.20	1.80										
67012J51	06-87550-TR	12/18/09	LOPEZ, ALFONSO CA	SPEEDING (EXCEED PRI	09/08/06					40.00		3.00	1.00		42.00		
67013J51	DC # 1936-D	12/21/09	DELGADO, MANUEL J								25.00						
67014J51	CC09-220	12/21/09	TEXAS STATE UNDER	Civil Case	12/21/09					40.00		3.00	1.00		66.00		
67015J51	09-98562-TR	12/21/09	PINEDA, RAMIRO	NO DRIVER'S LICENSE	11/26/09												1.00
67016J51	CC05-105	12/22/09	CHRISTIAN, BRYAN	Civil Case	06/01/05					8.40		0.63	0.21		8.00		
67017J51	09-97662-TR	12/22/09	DE LOS REYES, OSC	NO DRIVER'S LICENSE	07/11/09					11.12		0.83	0.29		9.00		
67018J51	09-97661-TR	12/22/09	DE LOS REYES, OSC	FAIL TO PASS TO LEFT	07/11/09					40.00		3.00	1.00		33.00		
67019J51	09-98484-TR	12/22/09	WILSON, OLIVIA CA	SPEEDING (EXCEED PRI	11/16/09						25.00						
67020J51	FED09-319	12/22/09	BECHTEL, ROGER A.	Forcible Entry Detai	12/22/09						25.00						
67021J51	DC-1937/38/3	12/23/09	ZAVALA, MARCO ANT														
67022J51	FED09-320	12/23/09	WADDELL, ANTHONY	Forcible Entry Detai	12/23/09					10.89		0.82	0.27				
67023J51	09-96660-TR	12/28/09	LOZANO, PRISCILLA	SPEEDING (EXCEED PRI	04/13/09					40.00		3.00			50.00		
67024J51	04-74893-TR	12/28/09	MORALES, GILBERTO	NO SAFETY BELT	01/21/04					40.00		3.00	1.00		33.00		
67025J51	09-98597-TR	12/28/09	TORRES, JORGE ALB	SPEEDING (EXCEED PRI	12/07/09						25.00						
67026J51	FED09-321	12/28/09	SOLIS, MANUEL & I	Forcible Entry Detai	12/28/09												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	..CONST5	..CP-ADD
□□67027J51	08-92092-TR	12/28/09	CARDONA, DORA ALI	NO DRIVER'S LICENSE	12/29/07					40.00		3.00	1.00		66.00		
□□67028J51	06-86086-TR	12/28/09	HERNANDEZ, ARNOLD	FOLLOWING TOO CLOSEL	05/19/06					10.24		0.77	0.25			1.28	
□□67029J51	09-98533-TR	12/28/09	CONTRERAS, EDUARD	DISPLAY EXPIRED LICE	11/21/09												
□□67030J51	05-79740-TR	12/28/09	OZUNA, YVETTE MAR	SPEEDING (EXCEED PRI	01/13/05					40.00		3.00					
□□67031J51	98-48679	12/28/09	CANSINO, GABRIEL	ISSUANCE OF BAD CHEC	03/28/97					17.00		3.00			15.75		
□□67032J51	09-97650-TR	12/28/09	MARTINEZ, ADRIAN	NO DRIVER'S LICENSE	07/12/09					0.15		0.01	0.01		32.80		
□□67143J51	01-61267-TR	12/27/09	ORTIZ, RAYMUNDO Q	SPEEDING (EXCEED PRI	04/16/01					17.00		3.00			33.00		
□□																	
Totals						5.00	141.40	12.60	-167.00	2036.35	225.00	160.13	35.14	1.15	3094.05	1.28	1.00
□□																	

Receipt #	Docket #....	....CVCA	.....DC	.....DD	.....DIS	.....DPS	.....FA	.....IDF	.....IND	....JCD	....JCPT	....JCTF	.....JSF	.....LTF	.....PVS	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF
□□66756J51*V	EJ09-51051																						
□□66926J51	03-73637-TR											2.00		5.00					15.00	1.50	12.50		
□□66927J51	04-77426-TR					2.50									1.00								
□□66928J51	BC-0786-B											4.00	4.00	2.00		0.60	5.40		30.00	3.00			
□□66929J51	09-98411-TR					5.00		2.00				4.00	4.00	2.00		0.60	5.40		30.00	3.00			
□□66930J51	09-98324-TR					5.00		2.00							4.00								
□□66931J51	DC-1917/18/1		29.00												1.00								
□□66932J51	BC-0788-B											4.00	4.00	2.00		0.60	5.40						
□□66933J51	EJ09-51082					5.00		2.00				4.00	4.00	2.00		0.60	5.40		30.00	3.00			
□□66934J51	09-98443-TR					5.00		2.00				4.00	4.00	2.00		0.60	5.40		30.00	3.00			
□□66935J51	09-96040-TR					5.00		2.00				4.00		2.00					30.00	3.00			
□□66936J51	05-81242-TR					5.00									1.00								
□□66937J51	09-97663-TR			47.20											1.00								
□□66938J51	BC-0787-B											4.00		2.00									
□□66939J51	BC-0789-B																						
□□66940J51	04-74748-TR					5.00						1.13		2.83					8.50	0.85	7.08		
□□66941J51	09-97757-TR											4.00		2.00					30.00	3.00			
□□66942J51	05-79629-TR					1.42						1.10		2.75					8.25	0.83	6.87		
□□66943J51	04-75439-TR					5.00						1.59		3.97							9.95		
□□66944J51	04-74588-TR					1.38						1.06		2.65					7.95	0.80	6.62		
□□66945J51	04-74589-TR					1.99																	
□□66946J51	04-78278-TR					1.33						4.00		2.00									
□□66947J51	FED09-317								2.00			4.00	4.00	2.00		0.60	5.40		30.00	3.00			
□□66948J51	04-79186-TR					5.00						1.14		2.86					8.61	0.87	7.16		
□□66949J51	09-98100-TR					5.00		2.00				2.40		5.98							14.94		
□□66950J51	04-78224-TR					1.44									1.00								
□□66951J51	04-77261-TR					2.98						4.00		2.00					30.00	3.00			
□□66952J51	BC-0790-B											4.00	4.00	2.00		0.60	5.40		30.00	3.00			
□□66953J51	04-77220-TR					5.00									1.00								
□□66954J51	09-98444-TR					5.00		2.00				1.80	1.80	4.50		0.27	2.43				11.25		
□□66955J51	DC-1921-D		20.00						2.00			4.00		2.00					30.00	3.00			
□□66956J51	FED09-318											0.84	0.84	2.10		0.13	1.14				5.25		
□□66957J51	09-97970-TR					2.25		0.90		0.50	2.00	4.00	4.00	2.00		0.60	5.40		30.00	3.00			
□□66958J51	04-74412-TR	15.00				5.00	5.00					4.00	4.00	2.00		0.60	5.40		30.00	3.00			
□□66959J51	09-97817-TR					1.04		0.42				-4.00	-4.00	-2.00		-0.60	-5.40		-30.00	-3.00			
□□66960J51	09-98301-TR					5.00		2.00				4.00		2.00					30.00	3.00			
□□66961J51*V	09-98198-TR			63.00		5.00		2.00															
□□66961J51*V	09-98198-TR			-63.00		-5.00		-2.00															
□□66962J51	04-77164-TR					5.00																	
□□66963J51*V	EJ09-51083																						
□□66963J51*V	EJ09-51083																						
□□66964J51	FED09-300																						
□□66965J51	FED09-309											4.00	4.00	2.00		0.60	5.40		30.00	3.00			
□□66966J51	09-98189-TR			63.00		5.00		2.00				1.16		2.91					8.76	0.87	7.29		
□□66967J51	04-76406-TR					1.46						4.00	4.00	2.00		0.60	5.40		30.00	3.00			
□□66968J51	08-94561-TR					5.00		2.00												3.00			
□□66969J51	01-63685-TR	15.00				5.00	5.00			0.50	2.00	4.00		2.00					13.86	1.39	11.54		
□□66970J51	04-75346-TR					2.31						1.84		3.69									
□□66971J51	DC-1922/23/2		35.00												6.00								
□□66972J51	09-98040-TR					1.32		0.52				1.06	1.05	2.62		0.16	1.42		7.90	0.79	6.58		
□□66973J51	07-91853-TR					1.36						1.08	1.08	2.71		0.16	0.92		8.14	0.82	6.78		
□□66974J51	09-98198-TR			45.00		5.00		2.00				4.00	4.00	2.00		0.60	5.40		30.00	3.00			
□□66975J51	SC09-214																						
□□																							

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Receipt #	Docket #	CVCA	DC	DD	DIS	DPS	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	PVS	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF
66976J51	EJ09-51084							2.00				4.00	4.00	2.00		0.60	5.40						
66977J51	09-98492-TR					5.00		2.00				4.00	4.00	2.00		0.60	5.40		30.00	3.00			
66978J51	09-98382-TR			45.00		5.00		2.00				4.00	4.00	2.00		0.60	5.40		30.00	3.00			
66979J51	DC# 1928-D		20.00												1.00								
66980J51	03-73064-TR	4.37				1.46	1.46			0.14	0.58	1.17		2.92					8.75	0.88	7.29		
66981J51	04-78420-TR					1.35						1.08		2.70					8.10	0.81	6.75		
66982J51	09-97120-TR					1.11		0.46				0.90	0.90	2.24		0.14	1.22		6.72	0.66	5.61		
66983J51	DC#1929/30/3		35.00												6.00								
66984J51	05-82346-TR					1.55						1.24		3.11							7.76		
66985J51	09-98001-TR					3.50		1.40				2.80	2.80	7.00		0.42	3.78				17.50		
66986J51	EJ09-51075							2.00				4.00	4.00	2.00		0.60	5.40					5.00	44.20
66987J51	DC-1935-D		20.00												1.00								
66988J51*V	09-98523-TR					5.00		2.00				4.00	4.00	2.00		0.60	5.40		30.00	3.00			
66988J51*V	09-98523-TR					-5.00		-2.00				-4.00	-4.00	-2.00		-0.60	-5.40		-30.00	-3.00			
66988J51-A	09-98523-TR					5.00		2.00				4.00	4.00	2.00		0.60	5.40		30.00	3.00			
66989J51	09-98380-TR					5.00		2.00				4.00	4.00	2.00		0.60	5.40		30.00	3.00			
66990J51	EJ09-51051							2.00				4.00	4.00	2.00		0.60	5.40	5.00					
66991J51	EJ09-51083							2.00				4.00	4.00	2.00		0.60	5.40	5.00					
66992J51	03-70739-TR																						
66993J51	09-98391-TR					1.88		0.75				1.51	1.51	3.76		0.22	2.03		11.28	1.13	9.39		
66994J51	09-98390-TR					1.88		0.75				1.51	1.51	3.76		0.22	2.03		11.28	1.13	9.39		
66995J51	08-95271-TR					1.78		0.70				1.42	1.42	3.55		0.21	1.91		10.65	1.07	8.87		
66996J51	09-98504-TR					5.00		2.00				4.00	4.00	2.00		0.60	5.40		30.00	3.00			
66997J51	09-98343-TR					2.00		0.80				1.60	1.60	4.00		0.24	2.16				10.00		
66998J51	BC-0791-B														1.00								
66999J51	09-97742-TR					5.00		2.00				4.00	4.00	2.00		0.60	5.40						
67000J51	09-98227-TR					2.50		1.00				2.00	2.00	5.00		0.30	2.70				12.50		
67001J51	09-97007-TR					5.00		2.00				4.00	4.00	2.00		0.60	5.40		30.00	3.00			
67002J51	04-77726-TR					5.00						4.00		2.00					30.00	3.00			
67003J51	09-98254-TR			45.00		5.00		2.00				4.00	4.00	2.00		0.60	5.40		30.00	3.00			
67004J51	09-98219-TR					5.00		2.00				4.00	4.00	2.00		0.60	5.40		30.00	3.00			
67005J51	04-75398-TR					5.00						4.00		2.00									
67006J51	09-98460-TR					5.00		2.00				4.00	4.00	2.00		0.60	5.40		30.00	3.00			
67007J51	CC09-217								2.00														
67008J51	CC09-218								2.00														
67009J51	CC09-219								2.00														
67010J51	FED09-311														1.00								
67011J51	BC-0792-B																						
67012J51	06-87550-TR					5.00						4.00	4.00	2.00		0.60	3.40		30.00	3.00			
67013J51	DC # 1936-D		20.00												1.00								
67014J51	CC09-220								2.00														
67015J51	09-98562-TR					5.00		2.00				4.00	4.00	2.00		0.60	5.40						
67016J51	CC05-105																				5.25		
67017J51	09-97662-TR					1.04		0.42				0.84	0.84	2.10		0.13	1.14				6.96		
67018J51	09-97661-TR					1.39		0.56				1.10	1.11	2.78		0.17	1.51		8.35	0.83			
67019J51	09-98484-TR					5.00		2.00				4.00	4.00	2.00		0.60	5.40		30.00	3.00			
67020J51	FED09-319								2.00														
67021J51	DC-1937/38/3		26.00												3.00								
67022J51	FED09-320								2.00														
67023J51	09-96660-TR					1.36		0.54				1.09	1.10	2.72		0.16	1.47		8.16	0.82	6.80		
67024J51	04-74893-TR					5.00						4.00		2.00					30.00	3.00			
67025J51	09-98597-TR					5.00		2.00				4.00	4.00	2.00		0.60	5.40		30.00	3.00			
67026J51	FED09-321								2.00														

Receipt #	Docket #	CVCA	DC	DD	DIS	DPS	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	PVS	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF
67027J51	08-92092-TR					5.00						4.00	4.00	2.00		0.60	3.40						
67028J51	06-86086-TR											1.02	1.02	2.56		0.15	0.87		7.68	0.77	6.39		
67029J51	09-98533-TR				10.00																		
67030J51	05-79740-TR					5.00						4.00		2.00					30.00	3.00			
67031J51	98-48679	15.00					5.00			0.25	1.00												
67032J51	09-97650-TR					0.01		0.01				0.01	0.02	0.04		0.01	0.03				0.10		
67143J51	01-61267-TR	15.00				5.00	5.00			0.25	2.00			2.00						3.00			
Totals		64.37	205.00	245.20	10.00	240.59	21.46	65.23	18.00	1.64	7.58	205.49	140.60	178.81	30.00	21.09	184.76	10.00	1067.94	112.82	234.37	5.00	44.20

X10-e

Receipt #	Docket #....	....TXFI FCONST.5	....WRIT WRITPOSS	...Total
66756J51*V	EJ09-51051			-167.00
66926J51	03-73637-TR			32.50
66927J51	04-77426-TR			60.00
66928J51	BC-0786-B			23.00
66929J51	09-98411-TR			142.00
66930J51	09-98324-TR			203.00
66931J51	DC-1917/18/1			33.00
66932J51	BC-0788-B			23.00
66933J51	EJ09-51082			567.00
66934J51	09-98443-TR			600.00
66935J51	09-96040-TR			136.00
66936J51	05-81242-TR			137.00
66937J51	09-97663-TR			47.20
66938J51	BC-0787-B			23.00
66939J51	BC-0789-B			23.00
66940J51	04-74748-TR			120.00
66941J51	09-97757-TR			67.00
66942J51	05-79629-TR			34.00
66943J51	04-75439-TR			117.00
66944J51	04-74588-TR			33.00
66945J51	04-74589-TR			52.40
66946J51	04-78278-TR			31.80
66947J51	FED09-317			27.00
66948J51	04-79186-TR			120.00
66949J51	09-98100-TR			139.00
66950J51	04-78224-TR			34.40
66951J51	04-77261-TR			52.00
66952J51	BC-0790-B			23.00
66953J51	04-77220-TR			135.00
66954J51	09-98444-TR			136.00
66955J51	DC-1921-D			21.00
66956J51	FED09-318			27.00
66957J51	09-97970-TR			55.00
66958J51	04-74412-TR			137.00
66959J51	09-97817-TR			29.00
66960J51	09-98301-TR			157.00
66961J51*V	09-98198-TR			163.00
66961J51*V	09-98198-TR			-163.00
66962J51	04-77164-TR			102.00
66963J51*V	EJ09-51083			167.00
66963J51*V	EJ09-51083			-167.00
66964J51	FED09-300	5.00		5.00
66965J51	FED09-309	5.00		5.00
66966J51	09-98189-TR			163.00
66967J51	04-76406-TR			35.00
66968J51	08-94561-TR			130.00
66969J51	01-63685-TR	50.00		157.00
66970J51	04-75346-TR			54.50
66971J51	DC-1922/23/2			41.00
66972J51	09-98040-TR			35.00
66973J51	07-91853-TR			35.00
66974J51	09-98198-TR			145.00
66975J51	SC09-214			5.00

Receipt #	Docket #....	....TXFI	FCONST.5	....WRIT	WRITPOSS	...Total
□□66976J51	EJ09-51084	5.00				67.00
□□66977J51	09-98492-TR					139.00
□□66978J51	09-98382-TR					145.00
□□66979J51	DC# 1928-D					21.00
□□66980J51	03-73064-TR					35.00
□□66981J51	04-78420-TR					32.40
□□66982J51	09-97120-TR					68.80
□□66983J51	DC#1929/30/3					41.00
□□66984J51	05-82346-TR					50.00
□□66985J51	09-98001-TR					70.00
□□66986J51	EJ09-51075					119.00
□□66987J51	DC-1935-D					21.00
□□66988J51*V	09-98523-TR					150.00
□□66988J51*V	09-98523-TR					-150.00
□□66988J51-A	09-98523-TR					149.00
□□66989J51	09-98380-TR					139.00
□□66990J51	EJ09-51051					167.00
□□66991J51	EJ09-51083					167.00
□□66992J51	03-70739-TR					52.40
□□66993J51	09-98391-TR					50.00
□□66994J51	09-98390-TR					50.00
□□66995J51	08-95271-TR					47.20
□□66996J51	09-98504-TR					100.00
□□66997J51	09-98343-TR					40.00
□□66998J51	BC-0791-B					23.00
□□66999J51	09-97742-TR					167.00
□□67000J51	09-98227-TR					50.00
□□67001J51	09-97007-TR					150.00
□□67002J51	04-77726-TR					120.00
□□67003J51	09-98254-TR					145.00
□□67004J51	09-98219-TR					100.00
□□67005J51	04-75398-TR					226.00
□□67006J51	09-98460-TR					148.00
□□67007J51	CC09-217					27.00
□□67008J51	CC09-218					27.00
□□67009J51	CC09-219					27.00
□□67010J51	FED09-311				5.00	5.00
□□67011J51	BC-0792-B					23.00
□□67012J51	06-87550-TR					138.00
□□67013J51	DC # 1936-D					21.00
□□67014J51	CC09-220					27.00
□□67015J51	09-98562-TR					133.00
□□67016J51	CC05-105					1.00
□□67017J51	09-97662-TR					29.00
□□67018J51	09-97661-TR					46.00
□□67019J51	09-98484-TR					133.00
□□67020J51	FED09-319					27.00
□□67021J51	DC-1937/38/3					29.00
□□67022J51	FED09-320					27.00
□□67023J51	09-96660-TR					36.20
□□67024J51	04-74893-TR					137.00
□□67025J51	09-98597-TR					133.00
□□67026J51	FED09-321					27.00
□□						

XH-6

Receipt #	Docket #....	....TXFI	FCONST.5		....WRIT	WRITPOSS	...Total
□□67027J51	08-92092-TR						129.00
□□67028J51	06-86086-TR						33.00
□□67029J51	09-98533-TR						10.00
□□67030J51	05-79740-TR						87.00
□□67031J51	98-48679						57.00
□□67032J51	09-97650-TR						33.20
□□67143J51	01-61267-TR		50.00				135.25
□□							
Totals		5.00	100.00	10.00		5.00	8780.25
□□							

TOX2

5-01X

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

nty: HIDALGO
cinct: JP PCT5 PL1
Month: December, 2009

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
Cases Filed:	243	14	0	5	4
Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	39	8	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	20	3	0	3	0
Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	0	0			
A. Trial by Judge — Not Guilty	0	0	0	0	0
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	8	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Cases Appealed	0	0	0	0	0
Juvenile Activity :	XXXXXXXX				
A. Warnings Administered	0				
B. Statements Taken	0				
C. Detention Hearings Held	0				
D. Failure to Attend School Cases Filed	0				
E. Violation of Local Daytime Curfew Ordinance	0				
F. Referred to Juvenile Court for Delinquent Conduct	0				
G. Held in Contempt, Fined, or Denied Driving Privileges	0				
Parent Contibuting to Nonattendance Cases Filed	0				
Peace Bond Hearings Held	0				
Class A or B Misdemeanor Complaints Accepted	0				
. Felony Complaints Accepted	0				

11. Examining Trials Conducted	0
12. Inquests Conducted	3
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	0
B. Fel., Class A & B	0
16. Magistrate Warnings Given	0
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$8,947.25

Judge: E. SPEEDY JACKSON

X11

HIDALGO COUNTY SHERIFF'S OFFICE
"FEE" MONTHLY REPORT
FOR THE MONTH ENDED December 31, 2009 PBA

Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS & TDCJ

U.S. Government	Amount	Other Agency	Amount
A. Bureau of Prisons (BOP)	$ 6,916.00	G.	$ -
B. U.S. Marshal (USM)	$ 8,528.00	H.	$ -
C. Immigration & Customs Enforcement (ICE)		I.	$ -
D. Customs & Border Protection (CBP)-Mcallen		J.	$ -
E. Customs & Border Protection (CBP)-Hidalgo		K.	$ -
F. Texas Department of Criminal Justice (TDCJ)	$ 8,909.30	L.	$ -

Part II: SUMMARY OF RECEIPT COLLECTION

A. RECEIPTS ISSUED FROM NO.	F160608	TO	F161127	$ 106,282.95
B. RECEIPTS ISSUED FROM NO. (BB Fees)	F159589-F160000	TO	F16201-F161557	$ 12,990.00
C. Add Interest Earned				$ -
TOTAL CASH COLLECTIONS Rec. Issue Dates	12/1/2009	TO	12/31/2009	$ 119,272.95
Less: Costs on Deposit				$ (6,620.00)
Less: Bail Bond Fee Refunds Check No.'s				$ (285.00)
Less: Tuition Fee Refunds				$ -
Less: Other Refunds				$ (195.00)
Add: Cost Deposits Earned				$ 9,090.00
TOTAL DUE TO THE COUNTY TREASURER				$ 121,262.95

Part III: SUMMARY OF FEE ALLOCATION

FEES RECEIVED FOR HOUSING OF PRISONERS	MONTH	GL NUMBER	AMOUNT
US Marshal (USM)	Oct. 2009	1100-342-30-280-000-0-000	$ 11,232.00
Bureau of Prisons (BOP)	Oct. 2009	1100-342-30-280-000-0-000	$ 8,944.00
Customs & Border Protection-Hidalgo(CBP)		1100-342-30-280-000-0-000	$ -
Customs & Border Protection-McAllen (CBP)		1100-342-30-280-000-0-000	$ -
Immigration and Customs Enforcement (ICE)	Oct. 2009	1100-342-30-280-000-0-000	$ 104.00
Other:		1100-342-30-280-000-0-000	$ -
TELEPHONE COMMISSIONS	*MONTH*		
A. Evercom	Oct/Nov. 2009	1100-360-00-000-001-0-000	$ 50,260.34
B. SouthWestern Bell		1100-360-00-000-001-0-000	$ -
FEES RECV'D FOR OFFENDER TRANSPORTATION	*MONTH*		
A. Texas Department of Criminal Justice	Oct. 2009	9-1100-334-40-280-001-0-000	$ 6,507.20 (Direct Dep. Gen.Fund
Equitable Sharing Recvd. On Forfeited Property			
A. DEA		9-1229-352-30-280-000-0-000	$ 3,910.50
B. DEA		9-1229-352-30-280-000-0-000	$ 3,110.50
TUITION FEES	*AMOUNT*		
TUITION FEES	$ -	1100-342-11-280-000-0-000	
LESS: REFUNDS	$ -		$ -
BAIL BOND FEES	*AMOUNT*		
BAIL BOND FEES	$ 12,990.00		
LESS: REFUNDS	$ 285.00	1100-207-20-000-036-0-000	$ 12,705.00
OTHER SHERIFF'S FEES AND COSTS	*AMOUNT*		
A. Serving Legal Process (Includes Earned + Not Deposited)	$ 17,805.40		
B. Sale of Stray Animals	$ 66.11		
C. Offense Reports/Insurance Reports	$ 272.00		
D. Fingerprints	$ 190.00		
E. Clearance Letters/Record checks	$ 285.00		
F. Photo & Video Fees	$ -		
G. Other "Order of Sale"	$ 5,000.00		
H. Miscellaneous	$ 1,065.90		
I. Sale of Abandoned Vehicles			
Total Sheriff Fees (A through I)	$ 24,684.41	1100-342-10-280-001-0-000	
LESS: REFUNDS	$ 195.00		$ 24,489.41
Interest Earned - FOR THE MONTH OF		1100-361-11-000-007-0-000	$ -
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER			$ 121,262.95

Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER

Ck No.	Check Date	
4547	12/04/09	$ 31,076.97
4548	12/14/09	$ 15,992.20
4551	12/22/09	$ 8,380.70
4552	12/22/09	$ 11,232.00
4553	12/22/09	$ 8,944.00
4559	12/28/09	$ 3,910.50
4560	12/28/09	$ 3,110.50
4561	12/29/09	$ 5,359.21
4568	01/05/10	$ 26,749.67
	Direct Deposit General Fund 12/21/09	$ 6,507.20
Total Amount of Remittances to the County Treasurer		$ 121,262.95

CHECK FIGURE:	
TOTAL PART II:	$ 121,262.95
TOTAL PART III:	$ 121,262.95
DIFFERENCE (IF "-") OK	$ -
SUMMARY of Amount Due to Co. Treasurer	
TOTAL EARNED FEES	$ 121,262.95
LESS: TOTAL REMITTANCES	$ 121,262.95
Total Remaining Funds Due to to County Treasurer	$ -

Hidalgo County Sheriff (or Designee)

Jesse B. Gaitan EA

This report is due at the County Auditor's Office by the 5th workday following the end of the month.

RECEIVED
JAN 11 2010
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFIC
APPROVED BY: DG 1/27/10
DATE: 1/27/10

AI-19910 **11.A.**

Approval of Payment No. 2-D. Wilson-Pct 2 New Office Complex
CC CONSENT

Date:	02/16/2010
Submitted By:	Rocio Villarreal, PURCHASING DEPT.
Submitted For:	Rocio Villarreal
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Approval of Request for Application No. 2 in the amount of $187,392.25 from D. Wilson Construction Co., awarded contractor for the, "New Administration Offices for Hidalgo County Pct. #2 and Other County Offices," and as certified for payment by project architect, VA Architecture; C-09-037C-11-17.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:
Requisition #170077

Accounts:
9-1332-415-15-122-042-0-720
9-1334-415-15-122-042-0-720
9-1334-431-00-122-021-0-720
9-1334-441-00-122-041-0-720
9-1336-412-00-122-043-0-720

*pending 2009 carryovers and transfer AI-19921

Attachments

Link: Payment No. 2

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/11/2010 11:48 AM	APRV
2	Budget & Management	Erika Zamora	02/11/2010 02:47 PM	APRV
3	Roland Garcia	Rolando Garcia	02/12/2010 02:43 PM	APRV
4	Auditor's Office	Linda Fong	02/12/2010 03:17 PM	APRV

Form Started By: Rocio Villarreal Started On: 02/11/2010 11:27 AM

A.

Review and Approval by Hidalgo County Precinct No. 2
of Contractor's Application and Certificate for Payment

Project:	New Administration Offices for Hidalgo County Pct. 2 & Other County Offices
Purchase Order #: Contract #	2009-037C-11-17-OTM
Application and Certificate for Payment	#2 (Two)
Submitted by:	D. Wilson Construction Co.
For Period to:	1/31/10
In the amount of:	$187,392.25

Reviewed and Approved by:

Héctor "Tito" Palacios, Commissioner
Hidalgo County Pct. 2

Date:

INVOICE RECEIVED BY:
Esmeralda Molina ON 2·10·10
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 2·10·10

Vargas & Associates
2029 Industrial Drive
McAllen, Texas 78504
(956) 631-2242

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
County of Hidalgo
P.O. Box 1356
Edinburg, TX 78539

FROM CONTRACTOR:
D. Wilson Construction Co.
P.O. Box 3455
McAllen, TX 78502-3455

PROJECT:
Contract #2009-037C-11-17-OTM
New Administrative Offices for
Hidalgo County Pct. 2-Pharr, TX

VIA ARCHITECT:
VA Architecture
2029 Industrial Dr.
McAllen, TX 78504

APPLICATION NO: Two (2)
PERIOD TO: January 31, 2010
CONTRACT FOR: General Construction
CONTRACT DATE: November 3, 2009
PROJECT NOS: / /

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 5,075,000.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 5,075,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 335,786.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 14,467.55	
b. 5 % of Stored Material (Column F on G703)	$ 2,321.75	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 16,789.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 318,996.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 131,604.45
8. CURRENT PAYMENT DUE		$ 187,392.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$4,756,003.30

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ -	$ -
Total approved this Month	$ -	$ -
TOTALS	$ -	$ -
NET CHANGES by Change Order	$ -	-

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: D. WILSON CONSTRUCTION COMPANY
By: _____ Date: 02/04/10
State of: Texas
County of: Hidalgo
Subscribed and sworn to before me this 4th day of February 2010
Notary Public: _____
My Commission expires: 06/08/11

NORMA IRENE ESPINOZA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP 06-08-2011

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 187,392.25
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: _____ Date: 2-10-10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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Hidalgo Co. Pct.2 Admin. Offic
Job # 10-420
Retainage: 5%

Application No.: Two
Application Date: 01/31/10
Period From: 01/01/10
To: 01/31/10

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
01-010	General Conditions	176,547.00	5,500.00	17,105	—	22,605.00	13%	153,942.00	1,130.25
01-405	Building Permit	13,290.00	13,290.00	—	—	13,290.00	100%	—	664.50
01-870	Bond	52,592.00	52,592.00	—	—	52,592.00	100%	—	2,629.60
01-871	Builder's Risk Policy	7,899.00	7,899.00	—	—	7,899.00	100%	—	394.95
01-874	Liability insurance	55,750.00	55,750.00	—	—	55,750.00	100%	—	2,787.50
02-002	File Notice of Intent (SWPP)	300.00	—	300	—	300.00	100%	—	15.00
02-002	SWPP-Inspections	2,450.00	—	—	—	—		2,450.00	
02-101	Bldg A, Building pad, labor	6,122.00	—	6,122	—	6,122.00	100%	—	306.10
02-102	Bldg A, Building pad, material	13,637.00	3,500.00	10,137	—	13,637.00	100%	—	681.85
02-103	Bldg B & C, Building pad, labor	14,129.00	—	1,450	—	1,450.00	10%	12,679.00	72.50
02-104	Bldg B & C, Building pad, material	31,477.00	—	3,150	—	3,150.00	10%	28,327.00	157.50
02-105	Bldg D, Building pad, labor	5,396.00	—	—	—	—		5,396.00	
02-106	Bldg D, Building pad, material	12,021.00	—	—	—	—		12,021.00	
02-107	Bldg E, Building pad, labor	10,398.00	—	5,200	—	5,200.00	50%	5,198.00	260.00
02-108	Bldg E, Building pad, material	23,166.00	—	11,600	—	11,600.00	50%	11,566.00	580.00
02-109	Sanitary sewer, labor	14,304.00	—	7,150	—	7,150.00	50%	7,154.00	357.50
02-110	Sanitary sewer, material	7,189.00	—	7,189	—	7,189.00	100%	—	359.45
02-111	Water improvements, labor	42,696.00	—	21,350	—	21,350.00	50%	21,346.00	1,067.50
02-112	Water improvements, material	45,039.00	—	22,600	—	22,600.00	50%	22,439.00	1,130.00
02-113	Miscellaneous, labor	2,789.00	—	—	—	—		2,789.00	
02-114	Miscellaneous, material	4,912.00	—	—	—	—		4,912.00	
02-115	Paving, labor	202,951.00	—	—	—	—		202,951.00	
02-116	Paving, material	292,569.00	—	—	—	—		292,569.00	
02-117	Drainage, labor	30,606.00	—	—	—	—		30,606.00	
02-118	Drainage, material	52,099.00	—	—	—	—		52,099.00	
02-282	Termite Control	7,270.00	—	—	—	—		7,270.00	
02-530	Splashblocks	250.00	—	—	—	—		250.00	
02-831	Electronic Operable Gates	23,390.00	—	—	—	—		23,390.00	
03-070	Foundation Concrete Material	99,808.00	—	—	—	—		99,808.00	
03-101	Foundation labor	75,894.00	—	—	—	—		75,894.00	
03-102	Transformer pad labor	2,400.00	—	—	—	—		2,400.00	
03-106	Dumpster pad labor	3,200.00	—	—	—	—		3,200.00	
03-107	CIP beams labor	4,800.00	—	—	—	—		4,800.00	
03-110	Concrete Pump	9,604.00	—	—	—	—		9,604.00	

Hidalgo Co. Pct.2 Admin. Offic
Job # 10-420
Retainage: 5%

Application No.: Two
Application Date: 01/31/10
Period From: 01/01/10
To: 01/31/10

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
06-413	Bldg. B & C, Shop Drawing Submittals	775.00	—	775	—	775.00	100%	—	38.75
06-414	Bldg. B & C, Base Cabinets	9,690.00	—	—	—	—		9,690.00	
06-415	Bldg. B & C, Upper Cabinets	3,896.00	—	—	—	—		3,896.00	
06-416	Bldg. B & C, Tall Cabinets/Shelving Units	1,804.00	—	—	—	—		1,804.00	
06-417	Bldg. B & C, Skirts/Removable Panels	420.00	—	—	—	—		420.00	
06-418	Bldg. B & C, Pony Walls/Judge's Bench	800.00	—	—	—	—		800.00	
06-419	Bldg. B & C, Plastic Laminate Counter Tops	3,760.00	—	—	—	—		3,760.00	
06-420	Bldg. B & C, Delivery & Installation	2,300.00	—	—	—	—		2,300.00	
06-421	Bldg. E, Shop Drawing Submittals	917.00	—	917	—	917.00	100%	—	45.85
06-422	Bldg. E, Base Cabinets	7,425.00	—	—	—	—		7,425.00	
06-423	Bldg. E, Upper Cabinets	3,320.00	—	—	—	—		3,320.00	
06-424	Bldg. E, Skirts/Removable Panels	450.00	—	—	—	—		450.00	
06-425	Bldg. E, Pony Walls/Judge's Bench	15,729.00	—	—	—	—		15,729.00	
06-426	Bldg. E, Plastic Laminate Counter Tops	4,175.00	—	—	—	—		4,175.00	
06-427	Bldg. E, Delivery & Installation	3,669.00	—	—	—	—		3,669.00	
07-185	Water Proofing	49,290.00	—	—	—	—		49,290.00	
07-500	Grace Underlayment @ Towers	278,843.00	—	—	—	—		278,843.00	
08-100	Metal Doors and Frames	32,250.00	—	—	—	—		32,250.00	
08-101	Frame/Door/Harware Labor	20,850.00	—	—	—	—		20,850.00	
08-200	Flush Doors	30,134.00	—	—	—	—		30,134.00	
08-700	Finish Harware	48,275.00	—	—	—	—		48,275.00	
	Aluminum Entrances and Storefronts								
08-801	Bldg A, Glass	3,244.00	—	—	—	—		3,244.00	
08-802	Bldg A, Metal	1,500.00	—	—	—	—		1,500.00	
08-803	Bldg A, Labor	2,457.00	—	—	—	—		2,457.00	
08-804	Bldg B & C Glass	4,252.00	—	—	—	—		4,252.00	
08-805	Bldg B & C Metal	3,500.00	—	—	—	—		3,500.00	
08-806	Bldg B & C Labor	2,705.00	—	—	—	—		2,705.00	
08-807	Bldg D Glass	4,060.00	—	—	—	—		4,060.00	
08-808	Bldg D Metal	1,500.00	—	—	—	—		1,500.00	
08-809	Bldg D Labor	2,690.00	—	—	—	—		2,690.00	
08-810	Bldg E Glass	2,592.00	—	—	—	—		2,592.00	

Hidalgo Co. Pct.2 Admin. Offic

Job # 10-420

Retainage: 5%

Application No.: Two
Application Date: 01/31/10
Period From: 01/01/10
To: 01/31/10

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
10-350	Flag Pole (4)	5,528.00	—	—	—	—		5,528.00	
10-350	Flag Pole Labor	3,500.00	—	—	—	—		3,500.00	
10-400	Signage & Graphics	11,159.00	—	—	—	—		11,159.00	
10-400	Signage & Graphics Labor	3,200.00	—	—	—	—		3,200.00	
10-520	Fire Extinguishers	2,464.00	—	—	—	—		2,464.00	
10-520	Fire Extinguishers Labor ($50 ea)	1,150.00	—	—	—	—		1,150.00	
10-600	Toilet Partitions	2,280.00	—	—	—	—		2,280.00	
10-600	Toilet Partitions Labor	255.00	—	—	—	—		255.00	
10-800	Toilet and Bath Acessories	10,496.00	—	—	—	—		10,496.00	
10-800	Toilet and Bath Acessories Labor ($10 ea)	1,850.00	—	—	—	—		1,850.00	
11-130	Audio Visual Equipment	5,550.00	—	—	—	—		5,550.00	
11-130	Audio Visual Equipment Labor	675.00	—	—	—	—		675.00	
13-600	Solar Energy System (Solar Lighting)	268,285.00	—	—	—	—		268,285.00	
13-605	Lighting Installation w/ Poles & Bases	114,596.00	—	—	—	—		114,596.00	
13-650	Photovoltaic System	209,143.00	—	—	—	—		209,143.00	
13-815	Wind Turbines	69,344.00	—	—	—	—		69,344.00	
	Plumbing Contractor								
15-101	Bldg A, Sanitary Underground- Material	5,500.00	—	—	—	—		5,500.00	
15-102	Bldg A, Sanitary Underground- Labor	4,000.00	—	—	—	—		4,000.00	
15-103	Bldg A, Domestic Water- Material	6,000.00	—	—	—	—		6,000.00	
15-104	Bldg A, Domestic Water - Labor	5,500.00	—	—	—	—		5,500.00	
15-105	Bldg A, Santiary Waste and Vent- Material	3,500.00	—	—	—	—		3,500.00	
15-106	Bldg A, Sanitary Waste and Vent- Labor	2,500.00	—	—	—	—		2,500.00	
15-107	Bldg A, Plumbing Insulation	1,500.00	—	—	—	—		1,500.00	
15-108	Bldg A, Plumbing Fixtures- Material	10,000.00	—	—	—	—		10,000.00	
15-109	Bldg A, Plumbing Fixtures- Labor	6,000.00	—	—	—	—		6,000.00	
		—	—	—	—	—		—	
15-110	Bldg B & C, Sanitary Underground- Material	6,000.00	—	—	—	—		6,000.00	
15-111	Bldg B & C, Sanitary Underground- Labor	5,500.00	—	—	—	—		5,500.00	
15-112	Bldg B & C, Domestic Water- Material	7,500.00	—	—	—	—		7,500.00	
15-113	Bldg B & C, Domestic Water - Labor	6,000.00	—	—	—	—		6,000.00	
15-114	Bldg B & C, Santiary Waste and Vent- Material	5,000.00	—	—	—	—		5,000.00	
15-115	Bldg B & C, Sanitary Waste and Vent- Labor	2,500.00	—	—	—	—		2,500.00	
15-116	Bldg B & C, Plumbing Insulation	3,000.00	—	—	—	—		3,000.00	

Hidalgo Co. Pct.2 Admin. Offic
Job # 10-420
Retainage: 5%

Application No.: Two
Application Date: 01/31/10
Period From: 01/01/10
To: 01/31/10

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
15-514	Air Handlers/Condensers, labor	5,000.00	—	—	—	—		5,000.00	
15-515	Copper	1,500.00	—	—	—	—		1,500.00	
15-516	Labor	1,000.00	—	—	—	—		1,000.00	
	Electrical								
16-101	Lighting-Material	91,925.00	—	—	—	—		91,925.00	
16-102	Lighting-Labor	33,200.00	—	—	—	—		33,200.00	
16-103	Gear-Material	20,700.00	—	—	—	—		20,700.00	
16-104	Gear-Labor	10,690.00	—	—	—	—		10,690.00	
16-105	Underground- Material	40,600.00	—	12,000	—	12,000.00	30%	28,600.00	600.00
16-106	Underground- Labor	9,500.00	—	—	—	—		9,500.00	
16-107	Rough-In-Material	47,000.00	—	—	—	—		47,000.00	
16-108	Rough-In-Labor	12,200.00	—	—	—	—		12,200.00	
16-109	Wire- Material	18,000.00	—	—	—	—		18,000.00	
16-110	Wire- Labor	6,900.00	—	—	—	—		6,900.00	
16-111	Finish-Out- Material	6,360.00	—	—	—	—		6,360.00	
16-112	Finish-Out- Labor	2,300.00	—	—	—	—		2,300.00	
16-113	Generator- Material/Labor	83,600.00	—	—	—	—		83,600.00	
16-114	Wind Turbines (Gear) Material	6,793.00	—	—	—	—		6,793.00	
16-115	Wind Turbines (Gear) Labor	7,057.00	—	—	—	—		7,057.00	
16-116	Solar Panels (Gear) Material	1,738.00	—	—	—	—		1,738.00	
16-117	Solar Panels (Gear) Labor	1,362.00	—	—	—	—		1,362.00	
BF-003	Landscape & Irrigation Allowance	150,000.00	—	—	—	—		150,000.00	
BF-001	Betterment Allowances	50,000.00	—	—	—	—		50,000.00	
BF-019	HVAC Contingency	8,000.00	—	—	—	—		8,000.00	
BF-015	Plumbing Contingency	8,000.00	—	—	—	—		8,000.00	
BF-016	Electrical Contingency	8,000.00	—	—	—	—		8,000.00	
BF-032	Structural Contingency	8,000.00	—	—	—	—		8,000.00	
BF-050	Lawn Sprinkler Allowance	5,000.00	—	—	—	—		5,000.00	
	Contract sum	5,075,000.00	138,531.00	150,820.00	46,435.00	335,786.00	7%	4,739,214.00	16,789.30

Hidalgo Co. Pct.2 Admin. Offic
Job # 10-420
Retainage: 5%

Application No.: Two
Application Date: 01/31/10
Period From: 01/01/10
To: 01/31/10

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	Breakdown by buildings								
	Building A	1,176,000.00	32,116.00	42,152.00	10,765	85,033.00	7%	1,090,967.00	4,251.65
	Building B & C	1,457,000	39,766.00	37,138.00	13,329	90,233.00	6%	1,366,767.00	4,511.65
	Building D	1,136,000	31,005.00	25,340.00	10,393	66,738.00	6%	1,069,262.00	3,336.90
	Building E	1,306,000	35,644.00	46,190.00	11,948	93,782.00	7%	1,212,218.00	4,689.10
	Totals	5,075,000.00	138,531.00	150,820.00	46,435.00	335,786.00	7%	4,739,214.00	16,789.30

AI-19907 **11.B.**

MCS

CC CONSENT

Date: 02/16/2010
Submitted By: Tanya Delira, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to enter into a (1) year annual preventive maintenance agreement with ISI*MCS, LTD, thru our membership/participation with (TPASS/TXMAS) thru requisition 169812 for the amount of $3,759.00 commencing upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-423-32-330-001-0-431
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
Available funds in Requisition No. 169812 as of 2/11/10 is $3,759.00.

Attachments

Link: MCS

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	02/11/2010 11:00 AM	APRV
2	Perla Lopez	Perla Lopez	02/11/2010 02:22 PM	APRV
3	Auditor's Office	Linda Fong	02/11/2010 04:32 PM	APRV

Form Started By: Tanya Delira Started On: 02/11/2010 10:21 AM

Final Approval Date: 02/11/2010

Requisition

Req # 00169812

PO #

Date: 01/29/10

Bill To: x
x

Vendor : 342246
ISI*MCS, LTD
12903 DELIVERY DRIVE
SAN ANTONIO TX 78247
FAX (210)495-5635

Ship To: JUVENILE PROBATION DEPT.
1001 NORTH DOOLITTLE
EDINBURG TX 78540-0267

Contact: **Elena**
956-587-6200

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER TXMAS -9-84064 APPROVED 6/23/09 DO NOT DUPLICATE ORDER		
1.00	EACH	Annual Preventive maintenance agreement on : Electronic Security System/test and inspection; regular working hours emergency service calls,	3,759.00	3,759.00
		Account No	Encumbrance	
		0-1100-423-32-330-001-0-431	3,759.00	
			Freight	.00
			Total	3,759.00
		PREVENTIVE MAINTENANCE-PROSOSAL 70-2009-184		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

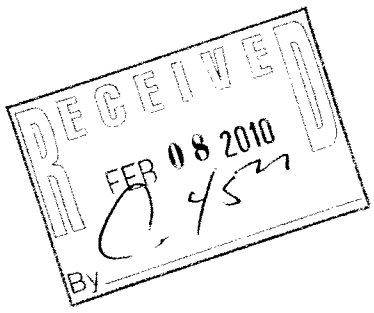
Authorized By: _____

MCS DETENTION
AN ARGYLE SECURITY COMPANY

ISI
AN ARGYLE SECURITY COMPANY

Metroplex Control Systems
12903 Delivery Drive
San Antonio, Texas 78247
www.metroplex-control.com
Phone 210.495.5245
Fax 210.495.9863

Friday, February 05, 2010



Judger Mario E. Ramirez, JR.
Juvenile Justice Center
Attn: Joe Ochoa
Detention Superintendent
1001 N. Doolittle Road
Edinburg, Texas, 78541
(956) 587-6200 ext. 7111

RE: Edinburg – Juvenile Service & Preventive Maintenance Agreement Proposal

Proposal No.# 70-2010-42

Mr. Ochoa:

Thank you for allowing Metroplex Control Systems the opportunity to provide a service and preventive maintenance agreement for your facility. Metroplex Controls – ISI Detention and Security Division was selected during the construction and design phase of the Justice Center and has worked intimately with your design team to provide a system of high level security and control management. As the Sole Providing entity for the Security Electronic system in place at your facility, we will remain to provide the level of confidentiality to the documents and design aspects of this facility. We are pleased to offer a service agreement which continues to provide the maintenance and management of your systems, and to provide you the upgrades and support necessary to maintain the level of security needed for the Edinburg – Juvenile Justice Center.

The following is a written description of the services that will be performed and supplied by Metroplex Control Systems:

Commission Testing and Preventive Maintenance Program:

MCS will supply one qualified technicians for a two (2) day period to perform a complete system test and inspection. The system test and inspection shall include the following:

System Reports:

- Commissioning Report on your current Electronic Security systems operational and control status
- Recommended changes, repairs and upgrades based on the results produced
- Recommended Preventive Maintenance Program for devices and systems

Metroplex Control Systems
12903 Delivery Drive
San Antonio, Texas 78247
www.metroplex-control.com
Phone 210.495.5245
Fax 210.495.9863

Testing and Verifications:

- Check, Clean and test each Control Station on the system [8 Stations/VRS/ADS]
- Control and Operational Testing of the door control system
  (this does not include cleaning or repairing door and locking Hardware)
- Control and Operational Testing of CCTV switching systems and DVR configurations located in the Security Electronics Room and the Video Review Station Control and Operational Testing of Intercom and Audio Paging systems
- Control and Operational Testing of Auxiliary Controlled Systems (lighting, Duress, TV, etc)
- Test and Verify Headend cabinet location for proper ventilation (heat dissipation) and power circuit voltage levels (includes cabinet power supplies, Circuits and fusing)
- Check and verify the PLC processors operations and controls.
- Clean electronic components with UL rated spray
- Make minor repairs and adjustments as needed

Repairs and Service:

MCS will provide a detailed system status report to the facility including any anomalies and troubles found. Upon completion of the Commissioning System test the technician will perform minor operational repairs within the facility on the components identified. Any component or devices found needing replacements or repairs will be documented in the report. Should the facility decide to replace or repair noted items, please call or email a request for quote on equipment or repairs and installation. The report will also include recommendations for any additional services or upgrades if needed.

Emergency Service:

MCS may also provide emergency service calls as part of this agreement. All labor provided during normal working hours and expenses related to these service calls will be covered by your service agreement.

All materials needed for repairs will be supplied from facility stock or purchased separately.

Metroplex Control Systems
12903 Delivery Drive
San Antonio, Texas 78247
www.metroplex-control.com
Phone 210.495.5245
Fax 210.495.9863

Preferred Customer Benefits:

All additional service calls will be provided on a time and material plus expenses basis at a discounted rate of $112.00 per hour (That's **25%** off our standard hourly rate of $150.00). There will be no overtime charges applied to service calls provided on weekdays. The hourly rate for calls provided on weekends and holidays will be $225.00.

All materials purchased during the term of the service agreement will be available at a **10%** discount off our regular prices. *Discounts available during the term of the service agreement.*

MCS also provides free 24-hour technical support to all preferred customers.

Annual Preventative Maintenance – Security Electronics and Control System

MCS will provide one (1) Preventive Maintenance service call and a maximum of one (1) Emergency service calls. All materials needed for repairs will be supplied from facility stock or purchased separately.

The price of this agreement for the term of one (1) year is **$ 3,759.00**

Option A: Lock and Detention Maintenance

ISI will provide one (1) Detention and Lock Technician to go through all of the detention locks in the facility to properly lubricate, repair, adjust and clean over a 3 day duration. If any additional hardware or components are needed or found defective during the detention service and maintenance they will be purchased at a discounted rate of 10% off of regular price (or use owners stock). This service includes locks, doors, pass throughs, closures, hinges and detention grade products installed at your facility. An assessment at the end of the scheduled maintenance and service will be turned over to the facility to document the results.

The price of this agreement for the term of one (1) year is **$ 2,999.00**

Complete: Combined Electronic Security and Detention Maintenance Package

The price of this agreement for the term of one (1) year is **$ 5,999.00**

Metroplex Control Systems
12903 Delivery Drive
San Antonio, Texas 78247
www.metroplex-control.com
Phone 210.495.5245
Fax 210.495.9863

Accepted by :_____

Purchase Order #:_____

If you have any questions please feel free to call at (210) 495-5245.

Sincerely,
Metroplex Control Systems - Detention Division

Darwin Katan
Director of Technical Services
MCS DETENTION
AN ARGYLE SECURITY COMPANY

12906 Flagship Drive - San Antonio , TX - 78247
Ph - 210.495.5245 ext:2938 Fax - 210.798.2984
Email - dkatan@metroplex-control.com
www.metroplex-control.com

[TX MAS] Texas Multiple Award Schedule Contract Number: # 9-84060
Company Contacts: Jessica Rosen or Kathryn Losinecki

AI-19905 **11.C.**

BCAP Contract Final Approval - Pct. No. 2 Morning Sun Subdivisions

CC CONSENT

Date:	02/16/2010
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	Purchasing Department

Information

CAPTION

Presentation for discussion, consideration and approval of final construction contract (awarded by CC on 01-19-10) for C-CAP-09-212-01-19 Road & Drainage Construction for Morning Sun Subdivision between Hidalgo County and OG Construction Co., LLC in the amount of $78,145.00.

BACKGROUND

Only two (2) pages of contract (include contract #, awarded vendor name, amount) are provided as back up, due to entire contract being too lengthy. Auditor's department is provided with one (1) fully executed original contract.
Project Engineer: R. Gutierrez

Fiscal Impact

FISCAL YEAR: 9	ACCT. #: 9-1311-431-00-122-484-1-733/841
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:	

Attachments

Link: Contract Morning Sun

Form Routing/Status

Form Started By: Marcie Jackson	Started On: 02/11/2010 08:50 AM
Final Approval Date: 02/12/2010	

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONSTRUCTION CONTRACT
C-CAP-09-212-01-19

This Agreement, entered into this 19th day of January, 2010 by and between Hidalgo County (hereinafter called the "OWNER," and, O.G. Construction Co., LLC (a Texas corporation), of County of Hidalgo, and State of Texas, hereinafter called "CONTRACTOR".

WITNESSETH

That for and in consideration of the payments and agreement hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the construction described as follows:

ROAD & DRAINAGE CONSTRUCTION FOR MORNING SUN SUBDIVISION

Hereinafter called the project, for the sum of **Seventy Eight Thousand One Hundred Forty Five Dollars and Zero Cents** and all extra work in connection therewith, under the terms and stated in the General and Special Conditions of the Contract; and at his (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, the General Conditions and Special Conditions printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by R. Gutierrez Engineering Corporation, entitled the Architect/Engineer, and as enumerated in Paragraph 1.01.A.12 of the General Conditions, all of which are made a part hereof and collectively evidence and constitute the contract.

The CONTRACTOR hereby agrees to commence work under this contract on or after a date to be specified in written "Notice to Proceed" of the OWNER and to fully complete the project within **60** consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of **$200.00** for each consecutive calendar day thereafter.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Conditions of the contract, and to make payments on account thereof as provided in Paragraphs 14.02.C and 14.07.C of the General Conditions.

IN WITNESS WHREOF, the parties to these present have executed this contract in four (4) counterparts, each of which shall be deemed an original, in year and day first above mentioned.

APPROVED BY COMMISIONERS COURT ON, January 19, 2010.

CONTRACTOR: O
Print Name & Title: Omar F. Garcia
Name of Firm: O.G. Construction Co., LLC
Address: 4021 N. Closner Blvd.
Edinburg, TX 78541
Fed I.D. #/SS #: 47-0944347

STATE OF TEXAS

COUNTY OF HIDALGO

This instrument was acknowledged before me on this the 25th day of Jan, 2010, by Omar F Garcia Of and on behalf of O.G. Construction Co., LLC
(Title) (A corporation)

Notary Public-Signature

NOTARY PUBLIC STATE OF TEXAS
NORMA LINDA CERDA
My Commission Expires
March 10, 2013

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.
800 Pecan
McAllen, Texas 78504

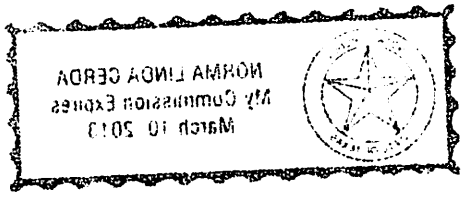
BY:

ATTEST:

Arturo Guajardo, Jr., County Clerk

COUNTY OF HIDALGO:

Rene A. Ramirez, County Judge


NORMA LINDA CERDA
My Commission Expires
March 10, 2013

AI-19891 **11.D.**

Requesting approval of 1 Yr Extension with Envirotech Carriers, Inc.
CC CONSENT

Date:	02/16/2010
Submitted By:	Rocio Villarreal, PURCHASING DEPT.
Submitted For:	Rocio Villarreal
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Authority to exercise the additional one (1) year extension option as provided under current contract for "Bio Hazardous Waste Disposal Services" for Hidalgo County, under the same rates, terms, and conditions with Envirotech Carriers, Inc. C-09-005-03-03 Effective: 03/03/10-03/02/11

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: VARIOUS

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

BUDGETARY IMPACT:

SEE ATTACHED EXP (OBJECT CODE 421) REPORT FOR FUNDING AVAILABILITY.
Fees: $19.00 per container
Billing: monthly basis.

Attachments

Link: Extension Letter

Link: Prior Contract

Link: exp object code 421

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/11/2010 10:28 AM	APRV
2	Budget & Management	Erika Zamora	02/11/2010 10:47 AM	APRV
3	Rosalinda Cantu	Rosie Cantu	02/11/2010 04:38 PM	APRV
4	Auditor's Office	Linda Fong	02/11/2010 05:54 PM	APRV

Form Started By: Rocio Villarreal Started On: 02/10/2010 04:36 PM

Final Approval Date: 02/11/2010

PURCHASING DEPARTMENT
County Of Hidalgo

February 9, 2010

Envirotech Carriers, Inc.
Milo Diaz, Owner
PO Box 271428
Corpus Christi, Texas 78427

Via Facsimile (361)299-7778
Via Email: mdiaz@envirotechcarriers.com

Re: C-09-005-03-03-Bio-Hazardous Waste Disposal Services for Hidalgo County

Dear Mr. Diaz:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an extension 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 February 16, 2010, for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 3:00 p.m. on February 10, 2010,via facsimile to (956) 956-318-2629 or email to : rocio.villarreal@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

By: _____ Date: _____

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,

Rocio Villarreal, Contracts Manager
Hidalgo County Purchasing Department

STATE OF TEXAS

COUNTY OF HIDALGO

BIOHAZARDOUS WASTE DISPOSAL SERVICES
C-09-005-03-03

THIS BIO-HAZARDOUS WASTE DISPOSAL SERVICES AGREEMENT ("Agreement") is entered into effective as of the 03 day of March, 2009 between the County of Hidalgo, Texas ("County") and Envirotech Carriers, Inc. a Texas Corporation ("Contractor").

W I T N E S E T H:

Whereas, County has requested that prospective bidders submit proposals for the collection and disposal of waste materials generated by Hidalgo County Health Department Clinics and Mobile Clinic, the WIC Department Clinics and Mobile Clinic, the Hidalgo County Adult Detention Facility and the Hidalgo County Juvenile Probation Department in accordance with all applicable local, state and federal laws and regulations, pursuant to the terms and conditions of that certain Request for Bids for Bio-hazardous Waste Disposal Services a copy of which is attached hereto as Exhibit "A" and incorporated herein by reference for all purposes (the "Specifications"); and

Whereas, Contractor has submitted a bid to provide such services, a copy of which is attached hereto as Exhibit "B" (the "Bid Page"); and

Whereas, County has determined that Contractor's Bid constitutes the lowest and best bid for such services pursuant to the RFB; and

Whereas, the parties hereto now wish to reduce to writing their agreement for the purposes herein stated.

Now, therefore, for and in consideration of the mutual covenants hereinafter set forth, and other good and valuable consideration, the parties hereto agree as follows:

1. Contractor will provide collection services for all Hidalgo County Health Department Clinics and Mobile Clinic, the Hidalgo County WIC Department and Mobile Clinic, the Hidalgo County Sheriff's Department, and the Hidalgo County Juvenile Probation Department on an "on call" basis for a term of one (1) year from and after the effective date hereof. County may, in its sole discretion, elect to extend this Agreement for an additional one (1) year term upon written notice to Contractor not later than thirty (30) days prior to the expiration of the initial term. 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.

2. Each County department or program covered hereby will assemble its medical waste (as defined in 30 TAC ' 330.2) in the dedicated medical waste containers provided by Contractor prior to the scheduled pick up time. The charge for the collection and disposal of the waste containers and contents shall be Nineteen and 00/100ths Dollars ($19.00) per container. Contractor will bill County on a monthly basis for waste received during the preceding calendar month.

3. Contractor will be responsible for all tracking and manifest documentation procedures for the medical waste, which Contractor represents and warrants are in compliance with its permits and all applicable laws and regulations. Upon acceptance of the waste by Contractor and execution of a manifest by County's authorized representative, Contractor is granted all right, title and interest to the waste. Procedures subsequent to Contractor's acceptance of the containers and waste will comply with applicable permits and local, state and federal regulations regarding the handling and disposition of medical waste materials. Copies of Contractor's permit(s) for operation of medical waste collection and transportation service in Texas, and for operation of a medical waste disposal service at the disposal facility, owned and operated by the City of Center are attached hereto as items 1 and 2 of Exhibit "B".

4. Contractor shall furnish proof of insurance (Exhibit "C") in at least the following limits, to be in place prior to providing any services under this Agreement and continuing at all times in force and effect during the term of this Agreement:

   A. A $500,000 general liability policy with limits of at least $100,000/$300,000 in accordance with the Texas Tort Claims Act;
   B. Workers compensation insurance as required by applicable law;
   C. Certificates of insurance shall be submitted to the County, naming it as an additional named insured, for approval prior to the award and execution of this Agreement;
   D. Each policy of insurance required hereunder shall extend for a period equivalent to the term of this Agreement, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County Judge prior to the cancellation of any such coverage on the termination date or otherwise; and
   E. This Agreement shall be automatically suspended upon the cancellation or other termination of any required policy of insurance hereunder.

5. Contractor represents and warrants that it possesses any and all necessary permits or licenses required under any applicable federal, state or local laws, regulations or ordinances for the operation of a medical waste collection and disposal service in accordance with the Specifications and Proposal, and that it will conduct its operations in full compliance with such permits or licenses and laws, regulations or ordinances. Contractor will notify County

immediately upon the termination, cancellation, revocation or suspension of such permits or licenses, in which event County may, in its sole discretion, immediately terminate this Agreement. Contractor further represents and warrants that there are no current pending legal or administrative proceedings relating to its conduct of medical waste collection and transport operations or the disposal of waste at the locations described in paragraph 3, above. In addition, Contractor will notify County within 3 business days of the filing of any legal or administrative proceeding affecting or in any manner related to its operations of a medical waste collection and transport business or the waste disposal facility at the locations described in paragraph 3, above.

6. Contractor will indemnify and hold County harmless from any and all claims, actions, liability and expenses (including costs of judgments, settlements, court costs, and attorneys' fees, regardless of the outcome of such claim or action) caused by, resulting from, or alleging negligent or intentional acts or omissions or any failure to perform any obligation undertaken or any covenant in this Agreement, whether such act, omission or failure was Contractor=s or that of any person providing services hereunder by or through Contractor. Upon written notice from County, Contractor will resist and defend at its own expense, and by counsel reasonably satisfactory to County, any such claim or action.

7. **Miscellaneous Provisions**

7.01 **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.

7.02 **No Waiver**. No waiver by County 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.

7.03 **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 County and Contractor, and not otherwise.

7.04 **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.

7.05 **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 County: Hon. Juan D. Salinas, III
Hidalgo County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Contractor: Envirotech Carriers, Inc.
Attn: Milo Diaz
PO Box 270428
Corpus Christi, TX 78427

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.

7.06 **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.

7.07 **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.

7.08 **Assignment.** This Agreement shall not be assignable.

7.09 **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.

7.10 **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

7.11 **Authority to Execute**. The execution and performance of this Agreement by County and Contractor have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of County and Contractor in accordance with its terms.

7.12 **Termination.** This Agreement may be terminated by either party without cause upon thirty (30) days written notice.

In witness where of, the parties have executed this Agreement effective as of the day and year first above written.

COUNTY OF HIDALGO, TEXAS

Juan D. Salinas III, County Judge

Company: Envirotech Carriers, Inc.

By: _____

Printed Name: Milo DIAZ

ATTEST:

Arturo Guajardo Jr., County Clerk

APPROVED AS TO FORM:
Hidalgo County District
Attorney Office

By: _____

Antonio Mendoza, Assistant District Attorney

EXHIBIT "A"

SPECIFICATIONS

Exhibit "A"
HIDALGO COUNTY
BIO-HAZARDOUS WASTE DISPOSAL SERVICES
BID NO. 2009-005-00-00-MEG

SPECIFICATIONS:

1. Bidder must identify the landfill site to which solid waste materials are to be delivered. In the event Bidder is not the owner or operator of the landfill site, Bidder shall provide County with copies of documents authorizing Bidder to dispose of bio-hazardous waste materials in such landfill. Bidder shall provide a copy of the current permit for the landfill site issued by the **Texas Commission on Environmental Quality** evidencing authorization for the disposal of bio-hazardous waste products. In addition, Bidder should present evidence that it possesses all other federal, state and local permits which may be necessary and proper to the conduct of a bio-hazardous waste collection and disposal business.

2. Bidder will be required to collect all bio-hazardous waste material generated by the Hidalgo County Adult Detention Facility, Juvenile Probation Department, Health Department, WIC Department and their Mobile Clinics. Bidder should specify the following.

   A. Size and Description of Containers to be provided by Bidder.
   B. Cost per item of "Sharp" containers. (County may elect to provide its own "Sharp" containers.)
   C. Collection Schedule required as follows:
      1. **WIC Departments & Mobile Clinic (See Attachments to Exhibit A)**
      2. **Juvenile Detention- Schedule Flexible**
      3. **Adult Detention Facility (Sheriff Office)- Schedule Flexible**
      4. **Health Dept & Mobile Clinic- Schedule Flexible**
   D. Charge per collection, including basis for such charge (e.g., container size, volume of materials actually collected, etc.).
   E. Additional fees such as landfill charges, transportation charges, etc.

3. Pricing based on container size is preferred. (e.g. 4 quarts)

4. Bidder must include price bid for any additional clinics that may open up throughout contract term.

TERMS & CONDITION:

5. The term of the requirements contract will be for a one (1) year period. Hidalgo County reserves the right to extend the contract for an additional year, under agreement with the same terms and conditions. No bid price increase, otherwise same price for any extension to remain firm.

6. 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.

7. The contract shall remain in effect until contract expires, delivery/completion of services ordered or terminated by either party with a sixty (60) day written notice prior to any cancellation.

8. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the County determines it is in it's best interest to do so.

9. Vendor must submit a complete manifest and tracking documentation generated by treatment facility, and that the procedures and certify that the manifest are in compliance with state and federal regulations to bio-hazardous waste disposal.

10. Vendor must provide and maintain proof of Automobile, General and Worker's Compensation Insurance's (Refer to Exhibit "C", Insurance Requirements).

11. The successful bidder will indemnify and hold harmless the County, and its officers, officials, and employees, agents and attorneys for any and all claims and expenses arising out of or related to the performance of the contract awarded pursuant hereto.

12. County, upon request, shall be furnished with samples of all proposed containers, together with written construction specifications for the same.

13. Hidalgo County has the authority to utilize State Contracts from its membership with their existing or new cooperatives when ever it is in the County's best interest to do so.

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 supplier's 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 supplier's 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) **Timeframe 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:

14. 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.

15. Further information required for this project can be addressed to, Elena Gomez, Buyer, Hidalgo County Purchasing Department (956) 318-2626. Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, 2812 S. Business Highway 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

16. **ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, WEDNESDAY, month day, 2008 by 5:00 P.M.** Responses will be sent to all applicants via facsimile by no later than, **FRIDAY, month day, 2008 by 5:00 P.M.**

ATTACHEMENT TO EXHIBIT "A"
SCHEDULE
BIO-HAZARDOUS MEDICAL WASTE
BID NO: 2009-005-00-00-MEG

	WIC DEPARTMENT ONLY CLINIC LOCATIONS	How often	Qty of Containers		Clinic	How often	Qty of Containers
1	Edinburg Clinic 3105 E. Schunior Edinburg, Texas	2x mthly	Up to 3	15	Edinburg WIC Mobile 3105 W. University Edinburg, Tx	Every other mthly	
2	La Joya WIC 204 W. 2 nd La Joya, Tx	1x a mth		16	Edinburg WIC II 113 Dawson Edinburg, Tx	1x a mth	
3	Mission WIC 211 S. Schuback Mission, Tx	2x mthly		17	Mission WIC II 722 N. Breyfogle Mission, Tx	1x a mth	
4	Las Milpas WIC 7013 S. Cage Pharr, Tx	1x a mth		18	Mercedes WIC 504 S. Texas Mercedes, Tx	1x a mth	
5	McAllen WIC 300 E. Hackberry McAllen, Tx	1x a mth		19	McAllen WIC II 220 S. Bicentennial McAllen, Tx	1x a mth	
6	Progreso WIC 5 Mile S. Bus 83 FM 1015 Progreso, Tx	3x a mthly		20	McAllen WIC II 3001 S. 23rd McAllen, Tx	1x a mth	
7	Pharr WIC 1903 W. Fir Pharr, Tx	1x a mth		21	Pharr WIC II 926 S. Sam Houston Suite 3 McAllen, Tx	Every 3 mths	
8	San Juan WIC 524 X. Nebraska San Juan, Tx	2 mths only		22	San Juan WIC 509 Earling Rd. San Juan, Tx	1x a mth	
9	Hidalgo WIC 702 Tejano Street Hidalgo, Tx	1x a mth		23	San Carlos WIC (San Carlos Comm. Center) East Hwy 107 (230 N. 86th St) San Carlos, Tx	Every 2 mths	
10	Alton WIC Between Glasscock & Shary Rd. Alton, Tx	1x a mth		24	Alton WIC II 3519 S. Main Suite B Mission, Tx	1x a mth	
11	Donna WIC 301 S. 8th Donna, Tx	1x a mth		25	Alamo WIC 3131 E. Bus 83 Suite 113 Alamo, Tx	1x a mth	
12	Sullivan WIC W. Hwy 83 Sullivan, Tx	3x mthly		26	Weslaco WIC II 417 S. Oregon Weslaco, TX	1x a mth	
13	Weslaco WIC II 1901 N. Bridge Weslaco, TX	1x a mth		27	Elsa WIC 708 E. Edinburg Elsa, Tx	1x a mth	
14	Rio Grande WIC 604 N. Garza Street Rio Grande City, Tx	1x every other month		28	Roma WIC 1505 N. Grant Roma, Tx	1x a mth	
				29	Alamo WIC Clinic 1429 S. Tower Road Alamo, Tx	1x a mth	

	JUVENILE DETENTION LOCATION	How often	Qty of Containers		Clinic	How often	Qty of Containers
1	Judge Mario E. Ramirez Jr. Juvenile Justice Center 1001 N. Doolittle Rd. Edinburg, Tx	1x mthly					

	SHERIFF'S OFFICE LOCATION	How often	Qty of Containers		Clinic	How often	Qty of Containers
1	Infirmary 701 E. Cibolo Rd. Edinburg, Tx						

	HEALTH DEPT & MOBILE CLINIC LOCATIONS	How often	Qty of Containers		Clinic	How often	Qty of Containers
1	Health Pulmonary Clinic 1304 S. 25th Ave, Edinburg, Tx			4	Elsa WIC 708 E. Edinburg Elsa, Tx	1x mthly	
2	Edinburg Clinic 3105 E. Schunior Edinburg, Tx	2x a mthly		5	Pharr WIC 1903 W. Fir Pharr, Tx	1x a mthly	
3	Mission WIC 211 South Schuback Mission, Tx	2x a mthly		6	Hidalgo WIC 702 Tejano Street Hidalgo, Tx	1x a mthly	

EXHIBIT "B"

BID PAGE

"Exhibit B"
HIDALGO COUNTY
"BIO-HAZARDOUS WASTE DISPOSAL SERVICES"
BID NO.2009-005-02-23-MEG

BID PAGE

Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable
INCOMPLETE submittals shall be considered a probable cause for disqualification.

LANDFILL SITE: (Name Of Company) BIOMEDICAL WASTE SOLUTIONS

(Address) P.O. BOX 398, NEDERLAND, TX. 77627

DESCRIPTION OF CONTAINERS	SIZE (to include but not limited to)	"SHARP" CONTAINERS cost per item	COUNTY OWNED CONTAINERS
		COST WILL VARY $ BASED ON SIZE	$
CORRUGATED CARDBOARD	16.5"X14.5"X20.5	$	$
		$	$
		$	$

CHARGE PER COLLECTION, Including basis for such charge (eg., Container size, volume of materials actually collected, etc.)	PER CONTAINER	PER BOX
$ CONTAINER SIZE	$ 19.00	$ 19.00
$		
$		
$		

COLLECTIONS SCHEDULE REQUIRED:	
1. WIC DEPARTMENT & MOBILE CLINIC	AS REQUIRED
2. JUVENILE DETENTION	" "
3. ADULT DETENTION CENTER (SHERIFF'S OFFICE)	" "
4. HEALTH DEPARTMENT & MOBILE CLINIC	AS REQUIRED
BID PRICE FOR ONE (1) YEAR OF CONTRACT (PLEASE INDICATE)	$ 19.00 Per Box, Container, Etc.
BID PRICE FOR ONE (1) RENEWAL OF CONTRACT (PLEASE INDICATE)	$ 19.00 Per Box, Container, Etc.

DECRIPTION OF TRACKING AND MANIFEST DOCUMENTATION PROCEDURES:

SEE ATTACHED SHEET

BIDDER/COMPANY NAME: ENVIROTECH CARRIERS, INC.

ADDRESS: P.O. BOX 271428

CITY/STATE/ZIP CODE: CORPUS CHRISTI, TX. 78427

PHONE & FAX NO.'S: (361) 299-7774 (361) 299-7778 FAX

CELL PHONE: (361) 232-1482 OR (361) 510-1028

AUTHORIZED SIGNATURE:

PRINTED NAME: MILO DIAZ

TITLE: OWNER

EMAIL ADDRESS: MDIAZ@ENVIROTECHCARRIERS.COM

EXHIBIT "C"

CERTIFICATE OF INSURANCE

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/26/2009

PRODUCER (713)541-7272 FAX: (713)772-5224
Insgroup, Inc.
1455 W. Loop South, 9th Floor
Houston TX 77027

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
Envirotech Carriers, Inc
Po Box 271428
Corpus Christi TX 78427

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Steadfast	
INSURER B: Zurich North America	16535
INSURER C: Texas Mutual Insurance	22945
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 COMMERCIAL GENERAL LIABILITY CLAIMS MADE OCCUR GEN'L AGGREGATE LIMIT APPLIES PER X POLICY PRO-JECT LOC	RZL-9673007-00	9/15/2008	9/15/2009	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 25,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B		AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS X ACV-Comprehensive X ACV Collision	BAP 9431649.00 1,000 ded 1,000 ded	9/15/2008	9/15/2009	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
		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	$ $
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	TPS001140813	9/15/2008	9/15/2009	WC STATU-TORY LIMITS OTH ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 500,000 $ 500,000 $ 500,000
		OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

CERTIFICATE HOLDER

Hidalgo County Purchasing Department
110 East Cano Street
Edinburgh, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE 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
Jay Gerstenhaber/GP01

ACORD 25 (2001/08)
INS025

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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
0-1100-423-21-280-002-0-421	JAIL-DISPOSAL	47,000.00	43,000.00	.00	.00	4,000.00	91.49
0-1100-423-32-330-001-0-421	JUV DET HM-DISPOSAL	4,000.00	231.00	444.04	444.04	3,324.96	16.88
0-1100-441-00-340-001-0-421	HEALTH ADM-DISPOSAL	2,000.00	.00	.00	.00	2,000.00	.00
0-1100-441-00-340-003-0-421	HEALTH CLINICS-DISPOSAL	6,400.00	1,177.00	323.00	323.00	4,900.00	23.44
0-1292-441-00-350-001-0-421	WIC ADM-DISPOSAL	.00	4,696.15	775.14	775.14	-5,471.29	.00

AI-19894 **11.E.**

Payment-Invoices-L&G Engineering

CC CONSENT

Date: 02/16/2010
Submitted By: Rocio Villarreal, PURCHASING DEPT.
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Acceptance, and approval of the following invoices submitted by contracted/projected engineer, L & G Consulting Engineers, Inc.:
1. Invoice No. 11323294-$5,500 for "FM 681;From FM 2221 to SH 107-C-09-192-06-08;
2. Invoice No.11323295- $2,750.00 for "FM 681 Project; From FM 2221/FM 492" - C-09-192A-06-08.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1315-431-00-123-070-0-841
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

For Invoice No. 11323294: Available funds in P.O. #625224 as of 2/11/10 is $1,270,788.00; pending 2009 P.O. carryover.

FISCAL YEAR: 2010 **ACCT. #:** 0-1315-431-00-123-071-0-841
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

For Invoice No. 11323295: Available funds in P.O. #625225 as of 2/11/10 is $663,978.40; pending 2009 P.O. carryover.

Attachments

Link: Invoices

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/11/2010 10:47 AM	APRV
2	Budget & Management	Erika Zamora	02/11/2010 10:49 AM	APRV
3	Perla Lopez	Perla Lopez	02/11/2010 11:40 AM	APRV
4	Auditor's Office	Linda Fong	02/11/2010 04:36 PM	APRV

Form Started By: Rocio Villarreal Started On: 02/10/2010 04:48 PM

Final Approval Date: 02/11/2010

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323294
INVOICE DATE: 01/31/10

SIGN: [signature]
REQ# 156841
PO# 625224

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 090501
FM 681
From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2010.						
13002-ROW Map	6,200.00	5,580.00		5,580.00	90.0	620.00
13020-ROW Map/Sub	158,100.00	142,290.00		142,290.00	90.0	15,810.00
15001-Surv,Plans&Des	677.32				0.0	677.32
15010-Field Srvy/Sub	65,748.00	62,460.60		62,460.60	95.0	3,287.40
15050-Outfall Sy Sub	15,204.00	15,204.00		15,204.00	100.0	
15060-Outfall Sy Sub	34,218.00	34,218.00		34,218.00	100.0	
16001-Rdwy Design	365,920.00	128,072.00		128,072.00	35.0	237,848.00
16102-Hydraulic Dsgn	40,000.00	10,000.00	2,000.00	12,000.00	30.0	28,000.00
16104-Outfall Dsgn	40,000.00	6,000.00	2,000.00	8,000.00	20.0	32,000.00
16201-Signing	20,000.00				0.0	20,000.00
16202-Pvmt Marking	16,000.00				0.0	16,000.00
16230- Signal/Illum	81,509.43				0.0	81,509.43
16302-Traf Cntrl Pln	30,000.00	25,500.00		25,500.00	85.0	4,500.00
16304-Irrigation	30,000.00	12,000.00		12,000.00	40.0	18,000.00
16306-Qty Specs	30,000.00	6,000.00		6,000.00	20.0	24,000.00
16307-Utilities	30,000.00	22,500.00	1,500.00	24,000.00	80.0	6,000.00
32001-Const. Mgnmt	30,566.04				0.0	30,566.04
60000-Row Acq. Admin	246,352.83				0.0	246,352.83
60100-Title Services	31,800.00				0.0	31,800.00
60200-Appraisal Srv	37,100.00				0.0	37,100.00
60220-Appr Svc/Sub	106,000.00				0.0	106,000.00
60300-Appraisal Rvw	22,525.00				0.0	22,525.00
60330-Appr Rev/Sub	19,875.00				0.0	19,875.00
60400-Parcel Negtion	185,500.00				0.0	185,500.00
60500-Clsng Srvs Fee	10,600.00				0.0	10,600.00
60600-Relocation Srv	48,000.00				0.0	48,000.00
60700-Land	38,716.98				0.0	38,716.98
TOTALS:	1,740,612.60	469,824.60	5,500.00	475,324.60	27.3	1,265,288.00

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323294
INVOICE DATE: 01/31/10
PAGE: 2

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 090501
FM 681
From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH

ORIGINAL CONTRACT SUM	$	1,740,612.60
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,740,612.60
TOTAL COMPLETED TO DATE	$	475,324.60
LESS PREVIOUS INVOICES	$	469,824.60
CURRENT PAYMENT DUE	$	5,500.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 2/4/10
GOODS/SERVICES RECEIVED BY
_____ ON 1/31/10
0-1315-431-00-123-070-0.54 1

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323295
INVOICE DATE: 01/31/10

SIGN: [signature]
REQ# 157846
PO# 625225

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 090502
FM 681 Project
From FM 2221/FM 492:
FM 681 to FM 364

Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2010.						
13020-ROW Map/Sub	99,200.00	89,280.00		89,280.00	90.0	9,920.00
15001-Surv,Plans&Des	16,611.68				0.0	16,611.68
15010-Field Srvy/Sub	30,940.00	29,393.00		29,393.00	95.0	1,547.00
15050-Outfall Sy/Sub	7,154.00	7,154.00		7,154.00	100.0	
16001-Rdwy Design	126,800.00	44,380.00		44,380.00	35.0	82,420.00
16102-Hydraulic Dsgn	20,000.00	5,000.00	1,000.00	6,000.00	30.0	14,000.00
16104-Outfall Dsgn	20,000.00	3,000.00	1,000.00	4,000.00	20.0	16,000.00
16201-Signing	10,000.00				0.0	10,000.00
16202-Pvmt Marking	8,000.00				0.0	8,000.00
16230-Signal/Ill Sub	38,490.57				0.0	38,490.57
16302-Traf Cntrl Pln	15,000.00	12,750.00		12,750.00	85.0	2,250.00
16304-Irrigation	15,000.00	6,000.00		6,000.00	40.0	9,000.00
16306-Qty Specs	15,000.00	3,000.00		3,000.00	20.0	12,000.00
16307-Utilities	15,000.00	11,250.00	750.00	12,000.00	80.0	3,000.00
32001-Const. Mgnmt	14,433.96				0.0	14,433.96
60000-Row Acq. Admin	131,672.17				0.0	131,672.17
60100-Title Services	19,200.00				0.0	19,200.00
60200-Appraisal Srv	22,400.00				0.0	22,400.00
60220-Appr Svc/Sub	64,000.00				0.0	64,000.00
60300-Appraisal Rvw	13,600.00				0.0	13,600.00
60330-Appr Rev/Sub	12,000.00				0.0	12,000.00
60400-Parcel Negtion	112,000.00				0.0	112,000.00
60500-Clsng Srvs Fee	6,400.00				0.0	6,400.00
60600-Relocation Srv	24,000.00				0.0	24,000.00
60700-Land	18,283.02				0.0	18,283.02
TOTALS:	875,185.40	211,207.00	2,750.00	213,957.00	24.4	661,228.40

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11323295
INVOICE DATE: 01/31/10
PAGE: 2

BILL TO: 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

JOB: 090502
FM 681 Project
From FM 2221/FM 492:
FM 681 to FM 364

Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH

ORIGINAL CONTRACT SUM	$	875,185.40
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	875,185.40
TOTAL COMPLETED TO DATE	$	213,957.00
LESS PREVIOUS INVOICES	$	211,207.00
CURRENT PAYMENT DUE	$	2,750.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ON 2/4/10
GOODS/SERVICES RECEIVED BY
ON 1/31/10

5-1315-431-00-123-071-841

AI-19890 **11.F.**

Requesting Approval of 1 Yr Extension with Abrego Towing & Storage LLC CC CONSENT

Date:	02/16/2010
Submitted By:	Rocio Villarreal, PURCHASING DEPT.
Submitted For:	Rocio Villarreal
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Authority to exercise the additional one (1) year extension option as provided under current contract for "Auctioneer Services" for Hidalgo County, under the same rates, terms, and conditions with Abrego Towing & Storage, LLC. C-09-058-03-03
Effective: 03/03/10-03/02/11

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #:

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

BUDGETARY IMPACT:
NO BUDGETARY IMPACT

Attachments

Link: Prior Contract

Link: Extension Letter

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/11/2010 10:27 AM	APRV
2	Budget & Management	Erika Zamora	02/11/2010 10:46 AM	APRV
3	Rosalinda Cantu	Rosie Cantu	02/11/2010 04:25 PM	APRV
4	Auditor's Office	Linda Fong	02/11/2010 05:34 PM	APRV

Form Started By: Rocio Villarreal Started On: 02/10/2010 04:25 PM

Final Approval Date: 02/11/2010

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AGREEMENT FOR AUCTIONEER SERVICES
C-09-058-03-03

THIS AGREEMENT FOR AUCTIONEER SERVICES (the Agreement) is entered into effective as of this the **3rd** day of **March, 2009** by and between **HIDALGO COUNTY, TEXAS**, ("County") and **Abrego Towing & Storage LLC, a Texas Limited Liability Company**, ("Company").

WHEREAS, County has solicited proposals from qualified parties to conduct public auction sales of surplus and/or seized property (Trailer/Semi-Trailer, Independent Motorcycles, Travel Trailer, and Wholesale) belonging to County, Department of Community Supervision and Corrections, Hidalgo County Headstart, Women Infant and Children, Urban County, Hidalgo County HIDTA Task Force, District Attorney, Sheriff's Office; and

WHEREAS, Auctioneer has submitted a bid to provide the services required by County in accordance with the request for Bids attached hereto as Exhibit "A"(Procurement Packet) and Auctioneer bid proposal attached hereto as Exhibit "B" (Bid Page); and

WHEREAS, County has determined that the proposal by Auctioneer is the lowest and best bid submitted, and a contract should be awarded to Auctioneer; and

WHEREAS, the parties wish to further reduce to writing their representations, warranties and agreements regarding the services to be provided by Auctioneer to County.

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 are hereby acknowledged, the parties hereto agree as follows;

1. In the event County, in its sole discretion, determines that surplus or seized property in its possession is to be sold and that the services of a state-licensed auctioneer are required, the County will publish in at least one newspaper of general circulation in the County, at its own expense pursuant to Chapter 263.153 of the Texas Local Government Code, an advertisement of the sale of surplus or salvage property. Such notice shall be published on or after the 30th day but before the 10th day before the date of sale.

2. Auctioneer agrees to provide the services as described in the Specifications attached hereto as Exhibit "A (the "Services") for and on behalf of County.

3. For and in consideration of Auctioneer's services hereunder, County agrees to pay Auction a fee equal to twelve percent (12%) of the gross sales receipts of any auction conducted by Auctioneer. Such amount may be deducted from the sales receipts by Auctioneer prior to remitting to County the cashier's check for the net sales.

4. The term of this agreement shall be for a period of one (1) year from the effective date hereof, as first- written above. County, in its sole discretion, may elect to extend the term of this contract for an additional two (2) one year term, under the same rates, terms and conditions. Contract may be extended at the sole discretion of County for an additional sixty (60) days Grace Period at the end of the contract term for unforeseen delay in award of the new bid for the next contract term. unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

5. Auctioneer represents and warrants to County as follows:

(a) Auctioneer is licensed by all appropriate federal, state and local agencies to conduct the Services herein described.

(b) A true and correct copy of Auctioneer's license is attached hereto as Attachment #1 to Exhibit "B".

(c) Auctioneer has been issued a Auctioneer License and Independent Dealer General Distinguishing Number or GDN, as evidenced by Attachment #1 to Exhibit "B".

(d) Auctioneer understands that County retains the sole discretion to determine if an auction is to be conducted which requires the services of a licensed auctioneer, and that the awarding of this bid and the execution of this Agreement by County do not constitute any representation or guaranteed that any such auction will occur.

(e) Concurrently with his execution of this Agreement, Auctioneer has presented to County a certificate of insurance indicating a Five-Hundred Thousand Dollars ($500,000.00) Comprehensive General Liability insurance policy, naming County as an additional insured. 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 Dollars ($500,000.00) arising out of the services provided to County hereunder. 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. Each policy of insurance required hereunder shall extend for a period equivalent to the term of this Agreement. Auctioneer

shall give at least thirty (30) days written notice to the County Judge prior to the cancellation of any such coverage.

(f) Auctioneer or any person providing service hereunder by or through Auctioneer shall be prohibited from purchasing any goods tendered by County hereunder for which Auctioneer has performed, directly or indirectly, the Services.

(g) County and Auctioneer agree that either party may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

6 Auctioneer agrees to promptly notify County of any suspension, termination or revocation of Auctioneer's License or of the liability insurance coverage required, hereunder, in which event County may, in its sole discretion, elect to immediately terminate this Agreement.

7. With respect to any property seized by any law enforcement agency of Hidalgo County, or any cooperative agency of which Hidalgo County is a party, including, but not limited to, the Hidalgo Intensity Drug Trafficking Area, Auctioneer agrees to store such property for County for the period prior to any sale being conducted. No storage fees will be assessed to County or any cooperative agency as herein described, for the storage o such property, without regard to the fact that such property is not, upon final adjudication, awarded to County, or that County, upon final award or adjudication, elects to retain such property for its own use, rather than to sell it at public or private auction. To the extent permitted by the court in which any forfeiture or seizure proceeding, Auctioneer may elect to charge its usual and customary storage or impoundment fees, consistent with the fee schedule attached hereto as Exhibit "B-1" and incorporated herein by reference, to the owners of seized property held by Auctioneer which is awarded back to such owners upon final adjudication of the forfeiture or seizure proceeding. Auctioneer shall announce at each auction prior to starting, that all vehicles must be registered within twenty (20) working days and that a vehicle to be exported shall be expored within seventy two (72) hours from date of auction sale Auctioneer shall also announce that all items are sold as is, and with no warranty. Vehicles that will be exported after the auction should be clearly marked on the vehicle's windshield.

8. Auctioneer agrees to provide a storage area consisting of three (3) acres and an enclosed warehouse, (minimum of 1,000 sq. ft), and will provide twenty-four hour security monitoring service (i.e. surveillance cameras and or security guards).

9. For all non-law enforcement departments, no property shall be allowed into Auctioneer's compound unless the property has been previously declared surplus through Commissioners' Court. Proof of such action must be requested by Auctioneer. Items being sent to Auctioneer for storage prior to auction must be cleared through the Purchasing Department's Surplus Manager. The Surplus Manager will coordinate with Auctioneer and the respective departments in

arranging for the transfer of items that are to be auctioned.

10. The storage area provided by Auctioneer pursuant to Paragraph 7, above, shall be open for business during normal working hours at least seven (7) hours, daily, excluding weekends and official County holidays. In addition, Auctioneer will maintain personnel at the storage location 24 hour per day, and will post emergency access telephone numbers for deliveries of property after hours, and on weekends or holidays.

11. Auctioneer will conduct any auction sale required hereunder at any location within Hidalgo County, as requested by County, including Auctioneer's auction center. Sales will be scheduled on dates and at times mutually convenient to the parties hereto, and so as to enhance the public's attendance at such sales. In the event a scheduled sale must be cancelled by either party hereto, or because of inclement weather, the sale will be rescheduled for the next appropriate date upon which both parties are available.

12. Unless minimum bids are otherwise specified by County in writing prior to conducting of an auction sale hereunder, all auctions will result in sales of all items to the highest bidder. County will, unless otherwise specified in writing, with sufficient advance notice to Auctioneer for inclusion in any auction catalogue or published listing, convey merchantable title to all goods sold at auction: the parties acknowledge, however, that County may, from time to time, be required to convey items without warranty of title.

13. Auctioneer will indemnify and hold County harmless from any and all claims, actions, liability and expenses (including costs of judgments, settlements, court costs, and attorneys' fees, regardless of the outcome of such claim or action) caused by, resulting from, or alleging negligent or intentional acts or omissions or any failure to perform any obligation undertaken or any covenant in this Agreement, whether such act, omission or failure was Auctioneer or that of any person providing services hereunder by or through Auctioneer. Upon written notice from County, Auctioneer will resist and defend at its own expense, and by counsel reasonably satisfactory to County, any such claim or action.

14. The terms and conditions of the specifications attached hereto as Exhibit "A" and the bid submitted by Auctioneer attached hereto as Exhibit "B" are incorporated herein by reference and are made a part hereof as if such were fully set forth herein. In the event of any conflict between any other term of this Agreement and those terms incorporated herein the provision set forth in the text of this Agreement shall control over the term or condition expressed in the provisions incorporated.

15. **Miscellaneous Provisions**

15.01 **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.

15.02 **No Waiver**. No waiver by County 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.

15.03 **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 County and Auctioneer, and not otherwise.

15.04 **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.

15.05 **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 County:	Hidalgo County, Texas Attention: County Judge 100 E. Cano, 2nd Floor Edinburg, Texas 78539
With copy to:	Hidalgo County Purchasing Department Attention: Purchasing Agent 100 E. Cano, 4th Floor Edinburg, Texas 78539
If to Auctioneer	Abrego Towing & Storage, LLC Attention: Anna M. Abrego PO Box 3038 McAllen, Texas 78502

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.

15.06 **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.

15.07 **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.

15.08 **Assignment.** This Agreement shall not be assignable by either party hereto without the prior written consent of the other. Consent to any assignment of this Agreement shall not constitute consent to any future or subsequent assignment by either party hereto.

15.09 **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.

15.10 **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.

15.11 **Authority to Execute.** The execution and performance of this Agreement by County and Auctioneer have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations to County ad Auctioneer in accordance with its terms.

IN WITNESS WHEREOF, the parties have executed this Agreement, effective as of the day and year first above written.

Approved on Commissioners' Court March 3, 2009

COUNTY OF HIDALGO

Juan D. Salinas, III County Judge

COMPANY
Abrego Towing & Storage, L.L.C.

By: _____

Printed Name: ANNA M ABREGO

Title: MANAGER

ATTEST :

Arturo Guajardo, Jr. County Clerk

APPROVED AS TO FORM
Atlas & Hall, LLP

By: _____
Steve L. Crain

EXHIBIT "A"

PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB)
CHECKLIST

HIDALGO COUNTY "AUCTIONEER SERVICES"
Bid No: 09-058-02-11

1. **Request For Bid Letter.**
2. **Request for Bid, Legal Notice, consisting of 8 pages.**
3. **Exhibit "A" Specifications consisting of 6 pages.**
4. **Exhibit "B" Bid Page consisting of 1 page.**
5. **Exhibit "C" Insurance Requirements consisting of 4 pages.**
6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 page.**
7. **Vendor/Bidder Application and W-9 form consisting of 6 pages.**
8. **Draft Requirements Agreement consisting of 8 pages.**
9. **Certification Regarding Debarment 1 page.**

The above mentioned items shall be found in the Request for Bid (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

Martha L. Salazar, CPPB
Purchasing Agent

January 26, 2009
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

January 26, 2009

_____

_____

_____

_____

Re: **HIDALGO COUNTY**
Request for Bids -**"AUCTIONEER SERVICES"**
Bid No: 09-058-02-11-YSI

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/ysi

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

Bid No: 09-058-02-11-YSI	Buyer: Yvette S. Islas	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY DEPARTMENT
"AUCTIONEER SERVICES"

BID OPENING DATE:
February 11, 2009

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Hwy Bus 281-Administration Building
Edinburg, Texas 78539

LEGAL NOTICE **BID NO: 09-058-02-11-YSI**

1. Sealed bids will be received for **"HIDALGO COUNTY–AUCTIONEER SERVICES"** 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-09-058-02-11-YSI-HIDALGO COUNTY-AUCTIONEER SERVICES"** and in County's Purchasing Department, 2812 S Hwy Bus Hwy 281, Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, FEBRUARY 11, 2009. 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 - 09-058-02-11-YSI - RFB-HIDALGO COUNTY-AUCTIONEER SERVICES".** 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. Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid 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-AUCTIONEER SERVICES"** 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 Administration Building
Purchasing Department
2812 S Hwy Bus 281
Edinburg, Texas 78539
ATTN: MARTHA L. SALAZAR
(956) 318-2626

17. Schedule of Events

Bid Opening, 9:30 AM	**February 11, 2009**
Award of Contract	_____, 2009
Commence Work or Deliver Products	_____, 2009

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 thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or

damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. 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.

Bid
for
HIDALGO COUNTY
"AUCTIONEER SERVICES"
BID NO.: 09-058-02-11-YSI

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S Hwy Bus 281 - Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

Exhibit A

HIDALGO COUNTY BID SPECIFICATIONS
AUCTIONEER SERVICES

BID NO: 09-058-02-11-YSI

Project Overview:

Hidalgo County is seeking to contract with a qualified vendor to conduct all public auction sales of personal and/or real property called by the Hidalgo County Commissioners Court which require the services of a Licensed Auctioneer, as determined by the Court in its sole discretion on an AS NEEDED BASIS. Auctioneer shall conduct the public auction sales of personal and/or real property of Hidalgo County including, but not limited to the following:

1.) All Hidalgo County departments under general and road and bridge fund;
2.) State and/or Federal funded programs, i.e. Department of Community Supervision and Corrections, Headstart, WIC, Drainage District #1 and Urban County;
3.) Law Enforcement Agencies, or Cooperative Agencies of which Hidalgo County is party, i.e. Hidalgo County HIDTA Task Force, District Attorney, Sheriff's Department, and DPS;

Note: Agencies shall obtain prior written approval from State and Federal agencies and submit to the Purchasing Department before the sale or disposition of any equipment purchased with funds from State and Federal regardless of cost.

Specifications & Requirements, Terms & Conditions

1. Auctioneer shall be licensed to perform public and private auctions within the state of Texas in accordance with all applicable Texas laws and regulations. ***A copy of all the bidder's Auctioneer License and Independent Dealer General Distinguishing Number or GDN must be submitted along with bid for:***

   A. Trailer/Semi-Trailer
   B. Independent Motorcycles/All Terrain Vehicles
   C. Travel Trailers
   D. Small Vehicles (i.e. cars, pick-ups, sport utility vehicles)

   NOTE: Refer to Texas Department of Transportation form LP021 of the Motor Vehicle Division for clarification.

2. Bids will be based on the percentage of gross sale proceeds to be retained by Auctioneer on sales conducted by the Auctioneer during the contract term. Hidalgo County will require documentation (vendor invoice & customer receipt copies) on additional charges **to buyers** (at buyer's option) for batteries, locksmith services, etc.

3. Auctioneer will make all vehicles and equipment presentable so as to receive the best possible bid in addition the auctioneer should also start all vehicles that are in working condition during auction.

4. Auctioneer will maintain throughout the contract term, all insurances and its limits for **Automobile, General, Workers Compensation Insurance and all licenses held**. (Refer to Exhibit "C").

5. Auctioneer will have twenty-four hour security monitoring service (i.e. surveillance cameras and or security guards) at Auctioneer location or wherever auctioneer stores property including but not limited to the following;

   1.) All Hidalgo County departments under general and road and bridge fund;

2.) State and/or Federal funded programs, i.e. Department of Community Supervision and Corrections, Headstart, WIC, Drainage District #1 and Urban County;
3.) Law Enforcement Agencies, or Cooperative Agencies of which Hidalgo County is party, i.e. Hidalgo County HIDTA Task Force, District Attorney, Sheriff's Department and DPS;

6. Auctioneer will be liable for all theft or vandalism of any items which has been accepted for Auction or Storage by awarded Auctioneer.

7. **Auction sales will be conducted at either option A, B or C sites with prior notice given to the Auctioneer:**
   - Option A). Auctioneer's premises
   - Option B). County-owned sites
   - Option C). On-line auctions whether thru the auctioneers or at the County's designated website

8. In the event auction sales are conducted on other than County-owned or controlled premises, Auctioneer shall indemnify Hidalgo County harmless from any claims or damages arising out of the conduct of the sale.

9. **Statutory Notification**:
The County will publish at its own expense, pursuant to Chapter 263.153. Of the Texas Local Government Code:
(a) The Commissioners' Court shall publish notice of a sale of surplus or salvage property in at least one newspaper of general circulation in the County.
(b) The notice must be published on or after the 30th day but before the 10th day before the date of sale.

10. **Promotion of Sale through Auction:**
   A). It will be the Auctioneers responsibility to circulate notices promoting the Auction/Sale at the Auctioneer's expense, in English and Spanish (i.e. publication in newspapers).
   B). Auctioneer **shall provide proof of** such promotion to the Hidalgo County Purchasing Departments Fixed Asset Division as part of the documentation submitted with proceeds.

11. Services to be provided by the Auctioneer and staff at **no expense** to Hidalgo County and all mentioned parties shall include, but not limited to, the following:

   A). Re-keying, detail carwash (to include removal of debris; so as to look presentable) and gas, one week prior to auction with contact's approval;

   B) Auctioneer will check in all items submitted by Hidalgo County and all mentioned parties upon receiving any and all equipment and **will submit an inventory status report** to the Hidalgo County Purchasing Departments Fixed Assets Division on a monthly term;

   C) County vehicles to be physically inspected by auctioneer and a log form (see attached) to be prepared. Vehicles (confiscated, seized, forfeited, etc.) taken to auctioneer's premises by HIDTA, District Attorney's Office, DPS, and Sheriff's Department should also be physically inspected and a log form (see attached) completed by the auctioneer as vehicles arrive to the Auctioneer's premises. All log forms prepared by the auctioneer shall be submitted to the Purchasing Department – Fixed Asset Division no later than 48 hours after the vehicle arrives at the Auctioneer's premises. Vehicles should remain at one location at the Auctioneer's premises and **not moved until the vehicles are released for auction or if the vehicles need to be relocated. Unnecessary mechanical repairs should not be done to vehicles.**

   D) Label & set-up of groups or lots of equipment should be individually identified and marked on the inventory list with a group or lot number. The set up of groups or lots should be made so as to get the most out of the items being sold. Lots should be prepared with the approval of County contact.

   E) Auctioneer will remove all emblems, logos and license plates from vehicles prior to the auction. All plates will be forwarded to the Hidalgo County's Fixed Asset Division;

   F). All copies of any ads, buyers lists, receipts and clearing of all auction proceeds must be forwarded to Hidalgo County Purchasing Departments Fixed Asset Division no later than

fifteen (15) working days from the date of the auction.

G). Auctioneer will handle any disputes that may arise during and at the end of auction & may ask for assistance from the Purchasing Departments Fixed Asset Division if required for resolution.

H). Auctioneer will provide towing service on an **"AS NEEDED BASIS"** to the County;

I). Auctioneer must provide a secure fenced area of at least 3 (three) acres and an enclosed warehouse **(minimum of 1,000 sq. ft.)**, for storage of vehicles and equipment seized/confiscated by law enforcement agencies of Hidalgo County, or any Cooperative agency of which Hidalgo County is a party of, including, but not limited to, the Hidalgo County HIDTA Task Force, DPS, Sheriff's Department, and the Hidalgo County District Attorney's Office and other items which Hidalgo County or all mentioned parties wishes to store for auction or storage from all other department(s) or entities. Storage area must be open at least eight (8) hours a day Monday-Friday and must be available for emergencies on nights and weekends.

J). Auctioneer shall announce at each auction prior to starting, that all vehicles must be registered within twenty (20) working days and that a vehicle to be exported shall be exported within seventy two (72) hours from date of auction sale Auctioneer shall also announce that all items are sold as is, and with no warranty. Vehicles that will be exported after the auction should be clearly marked on the vehicle's windshield.

K). Auctioneer shall video tape or record all auctions and submit copies to the County.

L). Auctioneer will be responsible for preparing and completing the Application for Texas Certificate of Title (form 130U). Texas Motor Vehicle Transfer Notification (form VTR0346) and will stamp all titles and label all vehicles that are to be exported "Export Only" on the front or back of the title and vehicle windshields for all County vehicles to be auctioned and submit all copies to the Purchasing Department.

M). Auctioneer is responsible for retaining records for a period of three years from the date of sale. The records should be made available to the County upon request.

12. A.) No storage fees will be assessed to the County during and at the end of the contract term for any items listed on 1 A., B., C., and D.

B.) No storage fees will be assessed to the County listed on 1 A., B., C. and D. if the County wishes to use items after it has been awarded to the extent permitted by the Court(s) in any forfeiture or seizing proceeding. No storage fees will be assessed to defendant(s), if stated by the Court(s), on item(s) returned to the defendant.

13. Auctioneer may elect to charge its usual and customary storage, wrecker or impoundment fees, consistent with the fee schedules to the owners of seized property held by the Auctioneer which is awarded to such owner upon final adjudication of the forfeiture or seizure proceeding by any Court.

14. No storage fees will be assessed to Hidalgo County for any remaining vehicles upon expiration of the contract term.

15. In the event that the Auctioneer cannot respond adequately to the needs of the County by reason of meeting the County's auction schedule or any other reason, the Auctioneer shall advise the Hidalgo County Purchasing Department in writing within 24 hours of said inability. The County shall have the right to deduct the cost incurred in having to provide said services from the payment to be made to the Auctioneer under the contract and the existing contract will be canceled.

16. Hidalgo County reserves the right to audit the records of the auctioneer related to the sale(s) of all County property at the auction site.

17. County items shall be **first priority** in all sales, to include State and Federal funded departments / programs as identified in project overview. Hidalgo County reserves the right to **add/delete** items from the list up to the day of the auction. Hidalgo County reserves the right to video tape or record

any and all auction sales.

18. Hidalgo County reserves the right to view the proposed premises prior to award of bid.

Terms and Conditions:

1. Successful bidder will be awarded a one (1) year term contract with the County's option to extend the term for an additional two (2) one-year term under the same rates, terms and conditions. The award of a contract does not constitute a representation or guarantee by Hidalgo County that any or all public or private auction sales will be conducted by it during the contract term.

2. 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 the next contract term.

3 **Auctioneer, his employees or agents, or any of his associates, shall not have any personal financial interest, directly or indirectly** in the auction, by bidding or causing someone to bid, soliciting or influencing anyone to bid other than through advertising.

4. No fee for Auctioneer Services are payable for items which do not receive the minimum bid or on which County rejects the price offered at auction.

5. The County may, in at sole discretion, allow item(s) with minimum bids established for auction, to be offered for auction as many times as allowed by Commissioners Court, if the minimum bid is not met.

6. Hidalgo County will have thirty (30) working days to remove and relocate all remaining inventory **at no charge** in the event that new provider has not been secured at the completion of the procurement process.

7. Hidalgo County has the right to award all or part of this bid if it is in the best interest of the County.

ADDITIONAL INFORMATION:
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, 2812 S Business Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

A PRE-BID CONFERENCE IS SCHEDULED FOR WEDNESDAY, FEBRUARY 04, 2009 AT 1:30 PM AT THE COUNTY'S PURCHASING DEPARTMENT, LOCATED AT 2812 S HWY BUS HWY 281, EDINBURG, TEXAS.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE/E-MAIL/IN PERSON NO LATER THAN, Wednesday, February 04, 2009 by 5:00 pm. Responses to said inquiries will be sent to all applicants via facsimile/e-mail by no later than, Friday, February 06, 2009 by 5:00 pm.

VEHICLE CHECK IN LIST

DATE OF ARRIVAL (DOA): _____ **TIME OF DAY:** _____

DELIVERED BY: _____ DEPT: _____

YEAR: _____ MAKE _____ MODEL: _____

MILEAGE: _____ LIC PLATE # _____

STYLE: _____ COLOR: _____

VIN # _____

DOA, last 6 VIN No's, from what Dept

"Gets written on driver's side upper area of windshield."

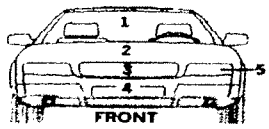
CHECK OPTIONS INCLUDED ON VEHICLE

☐ ABS 4 Wheel	☐ Bedliner	☐ Cruise Control	☐ Moon or Sun Roof	☐ Power Windows	☐ Wide Tires
☐ Air Cond.	☐ Camper Shell	☐ Custom Bumper	☐ Power Door Locks	☐ Roof Rack	☐ Sport Wheels
☐ AM-FM Radio	☐ C.D.	☐ Leather Interior	☐ Power Seats	☐ Running Boards	☐ Stereo
☐ Auto. Trans.	☐ C.D. Changer	☐ Luxury/Sport Pkg.	☐ Power Steering	☐ Rear Sliding Window	☐ Tilt Wheel
					☐ Tow Package

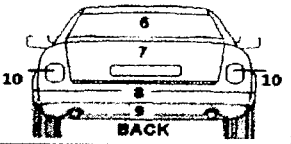
CONDITION OF VEHICLE

Indicate any damage to the vehicle in the space provided using your own words or the following legend. If None write None

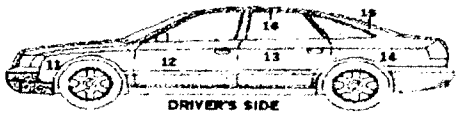
H – Hairline Scratch PT – Pitted T – Torn B – Bent GC – Class Cracked M – Missing
SM – Smashed R – Rusty CR – Creased S – Scratched ST – Stained BR – Broken D – Dented

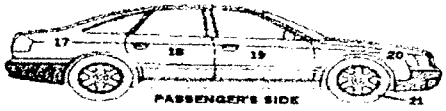


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2.	
3.	
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8.	
9.	
10.	





11.	12.	13	17	18.	19.
14.	15.	16	20.	21	

INTERIOR

☐ CLEAN ☐ AVERAGE ☐ DIRTY

	Good	Worn	Burns	Rips	Stain
Front Carpet	☐	☐	☐	☐	☐
Rear Carpet	☐	☐	☐	☐	☐
Front Seat	☐	☐	☐	☐	☐
Rear Seat	☐	☐	☐	☐	☐
Headliner	☐	☐	☐	☐	☐
Door Panels	☐	☐	☐	☐	☐

Dash ☐ Dent ☐ Crack ☐ Holes

MECHANICAL

Engine	☐ Smooth	☐ Rough	☐ Knock	
Trans / Clutch	☐ Seems OK	☐ Slips		
Air	☐ Blows Hot			
Brakes	☐ Seems OK	☐ Difficult		
Exhaust	☐ Seems OK	☐ Needs Replacement		
Power Malfunction	☐ Windows	☐ Seats	☐ Locks	☐ Roof
Sound Equip.	☐ Inoperative			

Tires	Right Front	Left Front	Right Rear	Left Rear	Spare
Good					☐ Missing
Fair					☐ Included
Poor					

_____ Completed by PRINT:

_____ Completed by SIGNATURE:

ANY ADDITIONAL CONTENTS IN VEHICLE:

DATE OF ARRIVAL: _____ TIME: _____

(EXAMPLES: car seat, luggage, tool box, tools, etc)

Nothing gets removed, relocated or cleared from vehicle before notifying contact person at Hidalgo County Fixed Asset Division 318-2626. "Vehicle or merchandised in vehicle ***(SHOULD NOT)*** be moved prior to auction until approved.

1. _____
2. _____
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38. _____
39. _____
40. _____

_____ Completed by PRINT:

_____ Completed by SIGNATURE:

EXHIBIT "B"

HIDALGO COUNTY
"AUCTIONEER SERVICES"
BID NO.: 09-058-02-11-YSI

BID PAGE

AUCTION SALE PERCENTAGE %_____

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY/STATE/ZIP CODE:_____

PHONE & FAX NO.'S:_____

CELLULAR & BEEPER NO.'S:_____

E-MAIL ADDRESS:_____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

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 naming County as an additional insured shall 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.

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

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 THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	
	GENERAL LIABILITY			
	AUTOMOBILE LIABILITY			
	GARAGE LIABILITY			
	EXCESS LIABILITY			
	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY			
	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; SUBROGATION IS WAIVED

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE 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 MAIL SUCH NOTICE 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

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 email: 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 ☐ Less than 250,000 annual gross receipt ☐ Less than 499,000 annual gross receipt ☐ More than 500,000 annual gross receipt ☐ Black American ☐ Hispanic American ☐ Asian Pacific American ☐ Native American ☐ Women ☐ Other
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.:**

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. November 2005)
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, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ► ☐ Exempt from backup withholding

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 Line 1 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
___ ___ ___ - ___ ___ - ___ ___ ___ ___

or

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. person (including a U.S. resident alien).

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 4.)

Sign Here | **Signature of U.S. person ►** | **Date ►**

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, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. 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.

In 3 above, 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.

Note. If 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.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the 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 withholding on your share of partnership income.

The person who gives 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 is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (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 recipient 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 not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, 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 4 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 the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

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" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required 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" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

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.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

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, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

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-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., 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.socialsecurity.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 ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.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, 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. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic 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, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 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 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 single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. 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

[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 second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal 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 regarding partnerships* on page 1.

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.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax 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. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

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.

EXHIBIT "B"

BID PAGE

EXHIBIT "B"

HIDALGO COUNTY
"AUCTIONEER SERVICES"
BID NO.: 09-058-02-11-YSI

BID PAGE

AUCTION SALE PERCENTAGE % 12.%

BIDDER/COMPANY NAME: ABREGO TOWING & STORAGE LLC

ADDRESS: P O Box 3038

CITY/STATE/ZIP CODE: McAllen, Texas 78502

PHONE & FAX NO.'S: O: 956-631-4601 // 956-316-1810
F: 956-383-2534

CELLULAR & BEEPER NO.'S: (956) 292-3287

E-MAIL ADDRESS: annaabrego@aol.com

AUTHORIZED SIGNATURE: Anna M Abrego

PRINTED NAME: Anna M Abrego

TITLE: Manager
02-10-2009

EXHIBIT "B-1"

FEE SCHEDULE

ABREGO TOWING & STORAGE LLC
P. O. BOX 3038 – MCALLEN, TEXAS 78502
O: 956-631-4601 // 316-1810
F: 956-383-2534
annaabrego@aol.com

RATE SCHEDULE:

Please note: Our storage and transportation rates are registered with the State Of Texas as we are properly licensed by the State Of Texas. These were approved under HB804.

STORAGE RATES:

$20.00 PER DAY PER VEHICLE – Any vehicle or motorized unit less than 25 feet in length.

$31.50 PER DAY PER UNIT – Any vehicle or motorized unit over 25 feet in length

$20.00 PER PALLET PER MONTH – Any merchandise which is palletized must be transportation regulation sized of 50 inches high, 48 inches wide, wood pallet.

$ 5.00 PER PALLET – Any merchandise stored must be set in pallets and pallet are purchased at cost of $5.00 per pallet.

$35.00 PER HOUR FORKLIFT WITH DRIVER – Any merchandise that requires to be palletized in preparation for storage, will require forklift use in unloading and preparation for storage.

$15.00 PER HOUR – LABOR – When required to unload from a 18wheeler in preparation for storage and 18-wheeler is not seized or left for storage.

TRANSPORTATION RATES:

$ 85.00 PER VEHICLE UP TO ONE TON
$175.00 PER UNIT – OVER ONE TON
EACH TRACTOR AND TRAILER WILL BE CHARGED SEPARATELY.

$ 00.00 PER VEHICLE UP TO **ONE TON WITH KEYS** WITHIN 50 MILES RADIUS IF UNIT IS FOR SALE AT THE NEAREST SALE DATE.

$105.00 PER VEHICLE UP TO **ONE TON WITHOUT KEYS** WITHIN A RADIUS OF 50 MILES IF UNIT IS FOR SALE AT THE NEAREST SALE DATE

MOVEMENT OF HEAVY EQUIPMENT, THE RATE IS AT COST.

ABREGO TOWING & STORAGE
MGNT

EXHIBIT "C"

INSURANCE

ABRETOW-01 NADI

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/3/2008

PRODUCER (210) 366-1456
Alexander Insurance Agency
N. E. Loop 410
Suite 902
San Antonio, TX 78209

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
Abrego Towing & Storage, LLC.
P.O. Box 3038
McAllen, TX 78503

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: State National Insurance Company Inc.	
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	
		GENERAL LIABILITY					
		X COMMERCIAL GENERAL LIABILITY	TIP-001785	4/15/2008	4/15/2009	EACH OCCURRENCE	$ 500,000
		CLAIMS MADE X OCCUR				DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
						MED EXP (Any one person)	$ 5,000
						PERSONAL & ADV INJURY	$ 500,000
		GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE	$ 1,500,000
		X POLICY PRO-JECT LOC				PRODUCTS - COMP/OP AGG	$ 1,500,000
		AUTOMOBILE LIABILITY					
		ANY AUTO	TIP-001785	4/15/2008	4/15/2009	COMBINED SINGLE LIMIT (Ea accident)	$ 500,000
		ALL OWNED AUTOS				BODILY INJURY (Per person)	$
		X SCHEDULED AUTOS				BODILY INJURY (Per accident)	$
		X HIRED AUTOS				PROPERTY DAMAGE (Per accident)	$
		X NON-OWNED AUTOS					
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	$
		OCCUR CLAIMS MADE				AGGREGATE	$
		DEDUCTIBLE					$
		RETENTION $					$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU-TORY LIMITS / OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
		OTHER					
A		Cargo / On - Hook	TIP-001785	4/15/2008	4/15/2009	Per Scheduled Unit	$50,000
		Garagekeepers'	TIP-001785	4/15/2008	4/15/2009	Legal Liability	$50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

STORAGE LOT @ 1/4 Mile West FM 2812 - Edinburg, TX.

CERTIFICATE HOLDER

Hidalgo County
100 East Cano
Edinburg, TX 78539-

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, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

© ACORD CORPORATION 1988

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE 02/10/2009

PRODUCER
Dewey Young Truckers Insurance
P.O. Drawer 3783
McAllen TX 78502

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
ABREGO TOWING & STORAGE, LLC
P. O. BOX 3038
MCALLEN TX 78502

INSURER A:
INSURER B:
INSURER C:
INSURER D:
INSURER E: TEXAS MUTUAL INSURANCE COMPANY

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	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
	GENERAL LIABILITY				EACH OCCURRENCE	$
	COMMERCIAL GENERAL LIABILITY				FIRE DAMAGE (Any one fire)	$
	CLAIMS MADE / OCCUR				MED EXP (Any one person)	$
					PERSONAL & ADV INJURY	$
					GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PRO-JECT / LOC				PRODUCTS - COMP/OP AGG	$
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO					
	ALL OWNED AUTOS				BODILY INJURY (Per person)	$
	SCHEDULED AUTOS					
	HIRED AUTOS				BODILY INJURY (Per accident)	$
	NON-OWNED AUTOS					
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
	ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
					AGG	$
	EXCESS LIABILITY				EACH OCCURRENCE	$
	OCCUR / CLAIMS MADE				AGGREGATE	$
						$
	DEDUCTIBLE					$
	RETENTION $					$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	SBP7373334	01/14/2009	01/14/2010	X / WC STATU-TORY LIMITS / OTH-ER	
					E.L. EACH ACCIDENT	$ 500,000
					E.L. DISEASE - EA EMPLOYEE	$ 500,000
					E.L. DISEASE - POLICY LIMIT	$ 500,000
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

CERTIFICATE HOLDER | ADDITIONAL INSURED; INSURER LETTER: ____

HIDALGO COUNTY PURCHASING DEPT.
100 E. CANO
EDINBURG TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ____ (0) 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 Dewey Young Truckers Ins.

© ACORD CORPORATION 1988

PURCHASING DEPARTMENT
County Of Hidalgo

February 9, 2010

Abrego Towing & Storage, LLC
Anna M. Abrego, Manager
PO Box 3038
McAllen, Texas 78502

Via Facsimile (956) 383-2534
Via Email: annaabrego@aol.com

Re: C-09-058-03-03-Auctineer Services for Hidalgo County

Dear Ms. Abrego:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an extension 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 February 16, 2010, for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 3:00 p.m. on February 10, 2010,via facsimile to (956) 956-318-2629 or email to : rocio.villarreal@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

By: Anna M Abrego Date: 2/10/2010

ANNA M ABREGO

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,

Rocio Villarreal, Contracts Manager
Hidalgo County Purchasing Department

AI-19875 **11.G.**

One (1) Yr. Extension-CTC Distributing-Various County Depts.

CC CONSENT

Date:	02/16/2010
Submitted By:	Rocio Villarreal, PURCHASING DEPT.
Submitted For:	Rocio Villarreal
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Authority to exercise the one (1) year extension option as provided under current contract for "Off Premises Record Storage, Pickup, Retrieval and Delivery Services" for Hidalgo County, under the same rates, terms, and conditions with CTC Disributing, Ltd.
E-09-108-02-09

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-18-160-001-0-350
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Purchasing Dept.
$9,274.00 available funding as of 02/11/10. rc

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-280-001-0-350
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Sheriff's Office
$3,396.00 available funding as of 02/11/10. rc

FISCAL YEAR: 2010 ACCT. #: 0-1235-412-00-090-008-0-350
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
District Clerk
Estimated revenues in fund balance in the amount of $35,000.00 for year 2010.

FISCAL YEAR: 2010 ACCT. #: 0-1238-412-00-090-003-0-350
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

District Clerk
$214,705.35 available funding as of 02/11/10. rc

Attachments

Link: Extension Letter

Link: Prior Contract

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/11/2010 10:23 AM	APRV
2	Budget & Management	Erika Zamora	02/11/2010 10:40 AM	APRV
3	Rosalinda Cantu	Rosie Cantu	02/11/2010 03:14 PM	APRV
4	Auditor's Office	Linda Fong	02/11/2010 05:35 PM	APRV

Form Started By: Rocio Villarreal Started On: 02/10/2010 01:27 PM

Final Approval Date: 02/11/2010

PURCHASING DEPARTMENT
County Of Hidalgo

February 9, 2010

CTC Distributing, Ltd.
Bruce Goldman, Owner
615 Blaze Blvd.
McAllen, TX 78539

Via Facsimile (956)787-9804
Via e-mail: k_madden@ctcdistributing.com

Re: E-09-108-02-09-Off Premises Record Storage-Pickup-Retrieval and Delivery Services

Dear Mr. Goldman:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an extension 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 February 16, 2010, for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 3:00 p.m. on February 10, 2010,via facsimile to (956) 956-318-2629 or email to : rocio.villarreal@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

By: _____ Date: 2.10.10

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,

Rocio Villarreal, Contracts Manager
Hidalgo County Purchasing Department

PURCHASING DEPARTMENT
County Of Hidalgo

January 27, 2009

CTC Distributing, Ltd.
Bruce Goldman, Owner
615 Blaze Blvd.
Edinburg, Texas 78539

Re: C-08-045-02-26 OFF PREMISES RECORDS STORAGE-PICKUP-RETRIVAL AND DELIVERY SERVICES

Dear Mr. Goldman:

Commissioners' Court will take applicable action (Tuesday, February 10, 2009) in connection with the Hidalgo County's option to extend/renew for an additional one (1) year period as provided in the current lease agreement (under the same rates, terms and conditions). Effective date of renew/extension is of February 27, 2009. Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than, Friday, January 30, 2009, 5:00 p.m., via facsimile to (956) 956-318-2629.

By: _____ Date: 2/4/2009

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 292-7000 ext. 4868. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal
Hidalgo County Contracts Manager

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-08-045-02-26

THIS CONTRACT is made and entered into this **26th** day of **February**, 2008 by and between the COUNTY OF HIDALGO, TEXAS ("County"), and **CTC Distributing, Ltd.** a Texas Limited Company.("Company").

WHEREAS, Company responded to advertised notices for bids for **"Off-Premises Storage, Records Management, Pick Up & Delivery Services"** for Hidalgo County (DEPARTMENT NAME);

WHEREAS, Company submitted a bid to provide services in accordance with the specifications, a copy of such specifications and bid being attached hereto as Exhibit "A" (the "Specifications") and Exhibit "B" ("Bid Response"), and incorporated herein for all purposes; and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the services described in the Specifications through Company's, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the services described in the Specifications for Hidalgo County (the "Department"). This Contract does not extend to any third parties any duties or benefits

conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, the following services as described in the Specifications on an as needed basis for Department or its designated agent:

a. Storage of all new/additional records in new proper storage boxes;
b. Pick up of files and/or boxes from County for storage on a daily basis at least twice a day (morning by10:00 a.m. and afternoon by 3:00 p.m.) and on an emergency basis as described in the Specifications.
c. Delivery of files and/or boxes requested by Department;
d. Permanent destruction of files no longer required to be stored;
e. Provision of replacement boxes at no charge to County;
f. Storage of files/boxes kept on behalf of Department in a centralized location in close proximity to each other (i.e. one location);
g. Bar-coding of all boxes sent to storage or retrieved from storage before delivery to County Department or before being refilled (bar-coding requirements are more specifically defined in Exhibit A).

The services described in items 2 (a-g) shall be referred to as the "Services". Company agrees that in performing the Services it will use proper professional standards, comply with any and all appropriate laws and regulations and shall devote such time as is necessary to safely and efficiently provide the Services.

3. **Definitions**: For purposes of this Contract, the following terms shall mean:

a. "**Request**" for a file or box shall consist of the Department providing a written form (see Exhibit G) to Company for the exact file/box sought for Retrieval and Delivery.

b. "**Retrieval**" shall mean the actual transport of a file from storage which is then prepared for delivery to the Department. Any instance in which a file is requested more than once because the Company failed to deliver or locate such file after the initial request, shall not be considered or counted as a separate retrieval regardless of the reason such delivery was not made.

c. "**Delivery**" is defined as the actual carrying and turning over to the intended recipient of a file or box requested from storage.

d. "**Pick Up**" shall mean the actual physical carrying and transporting of a file or box from the Department by the Company with the intent of filing and storing such file or box at the Company's facility.

e. "**Destruction of Files**" is defined to mean when a file meets the requirements to be removed from storage in accordance with State law, the Company shall notify the Department in writing of the file's status. After receiving permission from the Department, the bidder shall be responsible for destroying the file in accordance with state guidelines. Such Destruction of Files shall transpire following a process by which Company formulates a retention schedule as required by State law and destroys the file following the foregoing process.

4. **Term**. This Contract shall be for a period beginning March 3, 2008 and ending on March 3, 2009 and may be extended at the sole discretion of County for an additional ninety (90) days (the "Grace Period") for unforeseen delays in the award of a new bid or the County's inability to obtain all records from the storage site.

5. **Renewal**. County may renew this Contract for two (2) additional one (1) year periods. Except as otherwise provided herein all terms and conditions will remain unchanged and in full force and effect. The option to renew, if exercised, shall be executed in the form of a change order to be issued no sooner than ninety (90) days prior to expiration of the contract and no later than thirty (30) days of the final day of the contract period.

6. **Hours of Service**. Hours for Services shall be normal business hours, 8:00 a.m. through 5:00 p.m., Monday through Friday, excluding holidays. However, Services must be available at a moment's notice 24 hours a day, upon written notification by the Department of an emergency situation (see Exhibit A .

7. **Payment**. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" (see Bid

Sheets) attached hereto payable against written invoice submitted by Company. The parties further agree that this Contract is on an "as-needed" basis as may be convenient and necessary for its proper records management operation and if at any time, the Department does not opt to request any Service in a particular month, no payment shall be due to Company for said month.

8. **Storage Box Specifications.** Contractor agrees to comply with the following box specifications for the storage of the Department's files:

Legal and Letter12 W X 15 L X 10 H;
Separate Cover; Triple Walled (Width);
Double Walled (Length);
Double Bottom.

9. **Bar Coding Specifications.** Contractor agrees to use the Monarch Barcode Label System, a bar-coding system to bar-code all files delivered to County from storage and all files picked up from County for storage. Such system is compatible with the County's internal bar-coding system and must be available at all times during the performance of this Contract.

10. As a condition of this Contract, the storage facility where County records will be stored must be located entirely within Hidalgo County.

11. Company agrees to be solely responsible for the review and compliance of all applicable statutes or regulations related to storage of public records. All record storage management must also be conducted in accordance with applicable State of Texas Library Commission rules and regulations.

12. **Response Time**. The parties agree to the following response time by Company:

a. Files and boxes shall be picked up for storage within five (5) days of receipt of work order from the Department.

b. Retrieval and Delivery of files from storage to the Department shall occur twice a day - by 10 a.m. and by 3 p.m. on the same day a request is made so long as such request is made no later than 1 p.m. For orders placed after 1 p.m., files and boxes shall be delivered on the next business day by 10 a.m.

c. In the case there is an emergency request for the delivery of a file or box, such delivery shall be made within 2 business hours from the time of the request.

d. Permanent destruction of files shall occur within five (5) working days of permission to destroy.

13. **Facility Condition**. Company shall provide a storage facility that is free of dust and dirt buildup. The structure shall preferably be a standalone structure, but if shared with other businesses, a firewall of approved construction shall separate the two entities. The facility shall maintain a good fire prevention program based on good housekeeping procedures including but not limited to: (1) Smoking and use of open flame devices in storage areas shall be prohibited; (2) The facility shall have appropriate fire detection and suppression systems with such procedures in place to ensure their effectiveness; (3) Such systems must include adequate smoke and fire early warning systems; (4) Sprinkler systems should be equipped with a warning mechanism to alert staff of activation and have a manual shut-off devise to prevent unnecessary water damage to records; (5) Halon is preferred suppression system. The facility shall also be client and humidity controlled with humidity not exceeding sixty percent (60%) and the temperature shall not exceed 90 degrees Fahrenheit in the records storage area. Air quality must be maintained in a manner that ensures that no contaminant that may cause damage to records (i.e. mold) exists.

14. **Pest Control and Inspections.** The Company agrees to maintain an adequate pest control program that includes at least two (2) termite, silverfish and carpenter ants inspections per year (at least once every six (6) months) by a qualified pest control service company. Proof of such inspections must be provided to the Department. Failure to provide proof of inspections within 10 days of such inspections may result in County terminating the contract without notice to vendor. The County shall be notified immediately if any insect infestation is detected inside the storage facility and immediate remediation measures shall be taken by Company to correct the infestation.

15. **Monthly Reports.** Department shall require Company to provide monthly activity reports reflecting the total number of containers in storage by media type, number of new containers (boxes) added; number of containers (boxes) permanently removed; number of boxes/files requested, number of boxes retrieved; number of boxes delivered and the number of boxes picked up for storage. In addition, the monthly report must include a list of files requested but not found. Monthly reports shall be due at the Department no later than the 10th day after the end of the month. During the first twelve (12) months of the Contract term, the Company agrees to provide County an inventory of all files stored on site.

16. **Security**. The Company shall provide protection against sabotage, theft and vandalism. All visitors to the storage facility shall be required to register upon entrance and monitored during their stay. Exists shall also be in areas that are closely monitored.

17. **On-Site Access**. Company shall work with Department on special projects requiring temporary staging of records at the records storage facility. These projects are usually for the purpose of verifying contents before destruction, renumbering of boxes,

conducting detailed searches, and for shifting files throughout a range of boxes. County agrees to provide a minimum of 24 hours notice for projects that involve staging of ten (10) or more boxes. Department also reserves the right to access the storage premises with reasonable written notice during regular working hours for the purposes of auditing, inspecting, and/or confirming files storage methods.

18. Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

19. Company shall, at all times, provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

20. **Insurance**. Company shall provide insurance in force on all its vehicles and all persons connected with providing the Services under this Contract naming County as an additional insured with coverage and in the amounts described in Exhibit "C" attached hereto and incorporated herein for all purposes, and shall furnish to County certificates of such insurance coverage.

21. **Indemnification**. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and

expenses including attorney's fees, for the defense of any action against County arising out of, resulting from, or connected with the provision of the Services by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

22. **Non-Assignment.** This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

23. **Conflict of 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 and provision of their 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 provision of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the times such conflict exists.

24. **Successors.** This Contract 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 Contract.

25. **Independent Contractor**. The Company, at all times will act as an independent contractor providing the Services and will not act or hold itself out to third parties as an employee or agent of County in the provision of the Services. The County shall not control how the results or the details of the Services are provided and/or achieved. As an Independent Contractor, Company shall supply its own tools, equipment, materials, supplies and/or labor as may be necessary to complete the Services and shall not rely on or require the County to

supply any of the above, unless otherwise specified in this Contract.

26. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:	The County of Hidalgo Attn: County Judge 100 E. Cano Edinburg, Texas 78539
If to Company:	CTC Distributing, Ltd. Attn: Bruce Godlman, Owner 615 Blaze Blvd. Edinburg, Texas 78539

27. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

28. **Termination**. This Contract shall be in effect until (a) the Contract expires; or (b) performance of all specifications, requirements and services are completed; or (c) terminated by either party with thirty (30) days written notice with or without cause; or (d) upon award of contract to a new bidder, whichever comes first.

29. Upon the termination or expiration of the Contract, the Company shall make available to the County, any and all County records it holds in its possession in a timely manner but in no circumstances any longer than thirty (30) days upon termination or expiration of the Contract in order for the County to transport such files to its own facility or another facility. All such files shall be made available to the County for transport at no additional cost to the County. **Company understands that all files held in storage on**

behalf of the County are important public records and are public property which must be returned to an appropriate County Official regardless of when and/or where they are located in the future.

30. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

31. **TEXAS LAW TO APPLY. THIS CONTRACT SHALL BE CONSTRUED UNDER AND IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, AND ALL OBLIGATIONS OF THE PARTIES CREATED HEREUNDER ARE PERFORMABLE IN HIDALGO COUNTY, TEXAS. THE PARTIES HEREBY CONSENT TO PERSONAL JURISDICTION IN HIDALGO COUNTY, TEXAS.**

32. **Liquidated Damages**. The Company acknowledges that the files and documents being stored are important public records, and that the ultimate safety and security of the documents and files rests with the Department. The Company and County agree that the loss of files or documents by the vendor will result in certain damages and costs to the County which are not accurately ascertainable. Therefore, in the event that a file is lost or destroyed as a result of the negligent or willful act of the Company or its agents, employees, officers or contractors, and said loss or destruction is not covered by insurance required to be maintained under other provisions of this Contract, the Company and County agree that Company shall pay to Hidalgo County, as liquidated damages, the sum of One Thousand Dollars and no/100ths ($1,000.00) for each file or portion of a file

33. **Changes to Contract**. The County Purchasing Department may at any time, by written order, and without notice to the Company's sureties, make reasonable

changes within the general scope of the contract in any of the following: (1) method of delivery or pickup of files; (2) place of deliveries; (3) corrections of errors of a general administrative nature or other mistakes; the correction of which does not affect the scope of the contract, or does not result in expense to Company; (4) description of services to be provided which do not result in additional expenses to the Company; (5) time of performance (i.e. hours of day, days of week, etc.). All other amendments to the Contract shall be agreed to by bother parties and shall be made in writing by Contract amendment.

34. **Commitment of Current Revenues Only.** In the event that during any term hereof, the County's governing body does not appropriate sufficient funds to meet its obligations of this Contract, then the County may terminate this Contract upon sixty (60) days written notice to the Company. The County however, agrees to use its best efforts to secure funds necessary for the continued performance of this Contract. The County intends this provision to be a continuing right to terminate this Contract at the expiration of each budget period pursuant to the provisions of Tex. Loc. Govt. Code Ann. §271.903.

34. **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 representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by County and La Joya, and not otherwise.

WITNESS our hands in duplicate originals this_____ day of _____, 2008.

COUNTY OF HIDALGO

ATTEST:

By: _____
County Commissioner Precinct No. 2

Arturo Guajardo Jr., County Clerk

COMPANY: CTC Distributing, Ltd.

By: _____
Printed Name: Brian Keith Moore
Title: President

Approved by Commissioners' Court on February 26, 2008.

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By: _____

EXHIBIT
"A"

SPECIFICATIONS

SPECIFICATIONS

"OFF PREMISES STORAGE, RECORDS MANAGEMENT, PICK UP, RETRIEVAL & DELIVERY SERVICES" for
HIDALGO COUNTY
BID NO.: 2008-45-02-06-otm

TURNKEY SPECIFICATIONS and REQUIREMENTS

1. **Revisions to the bid specifications shall not be permitted. Such changes shall constitute a failure to meet the minimum specifications and shall result in a bidder being disqualified from the selection process.**

   THIS BID AWARD SHALL BE A FIRM FIXED PRICE, ESTIMATED QUANTITY CONTRACT for the storage of Hidalgo County records at a staffed facility and at which all files will be stored in proper storage.

2. Services will be on an "as-needed basis". Should the County determine it is in the best interest to keep all documents in-house or to allow the Contract to expire on its own terms, the County shall provide a minimum of sixty (60) days written notice to the vendor that it intends to transport its files from storage to its own or another facility.

3. The bidder must provide the following services:

   a. Storage of all new/additional records, in a new proper storage box;
   b. Pick up of files and/or boxes for storage on a daily basis twice a day (morning & afternoon) and on an emergency basis at the discretion of the County described in page 5 (#25) herein and in Exhibit "H";
   c. Deliver files/boxes requested by the Department;
   d. Any storage boxes requiring replacement shall be provided at no charge to the County.
   e. All files/boxes for each County Department/Office must be kept in one location and in close proximity to each other (i.e., all files/boxes of the District Clerk shall be kept in one location within the storage facility).
   f. All files sent to storage or that are retrieved from storage shall be maintained with a reference tracking system before delivery to the appropriate County Department or re-filed. (Described particularly in page 5 (#26).
   g. Over a period of twelve (12) months, the awarded vendor shall provide an inventory of all files stored on its site. An updated inventory progress report shall be provided to the appropriate County Department on a monthly basis as more particularly described in page 5 (#26) of these specifications.

4. For purposes of this RFB:

   "Delivery" is defined as the actual carrying and turning over to the intended recipient of a file or box requested from storage.

   "Pick Up" is defined as the actual physical carrying and transporting of a file or box from the County Department by the bidder with the intent of filing and storing such file or box at the bidder's facility.

"Retrieval" shall mean the actual transport of a file from storage which is then prepared for delivery to the appropriate County department. Any instance in which a file is requested more than once because the selected bidder failed to deliver or locate such file after the initial request, shall not be considered or counted as a separate retrieval regardless of the reason such delivery was not made.

A **"Request"** for a file or box shall consist of a County Department's designated person providing a written form (See Exhibit "G") to the selected bidder of the exact file/box being sought for Retrieval and Delivery.

The services listed in # 3 above consisting of the delivery, pickup, storage, retrieval and request of files and/or boxes are hereinafter collectively referred to as the "Services".

5. It is the contractor's sole responsibility to review and comply with all applicable statutes or regulations. All record storage management must also be conducted in accordance with applicable State of Texas Library Commission rules and regulations including, but not limited to the schedules that are made a part hereof. You may access these at the following web address: http://www.tsl.state.tx.us/slrm/recordspubs/index.html

- **a.** Microfilming Standards and Procedures (Local Government Bulletin A)
- **b.** Electronic Records Standards and Procedures (Local Government Bulletin B)
- **c.** Inventory and Scheduling Records (Local Government Bulletin C)
- **d.** Local Government Records Act (Local Government Bulletin D)

6. The storage facility must be located entirely within Hidalgo County.

a) Contractor will provide complete description of location including a physical address of facility where records will be stored and managed.

b) Contractor must commit sufficient staff, equipment and vehicles to comply with all specifications and render all requirements defined by Hidalgo County. Contractor must also provide information all information requested in the specifications and/or requirements. Failure to do so may disqualify the bidder from the procurement process.

7. The storage facility must be free of dust and dirt buildup.

8. The facility should be a standalone structure, or if shared with other businesses, a firewall of approved construction must separate the two entities.

9. If the storage location is in a structure with other unrelated tenants, the nature of that business will be assessed by Hidalgo County Purchasing Department to determine if such business may expose the County to any significant risks that may affect the overall integrity of records stored. This determination will be made solely by Hidalgo County and if a risk is determined, the bidder may be disqualified from the procurement process.

10. The facility shall maintain a good fire prevention program based on good housekeeping procedures, including but not limited to:

Con't Specifications

a) Smoking or use of open flame devices in storage areas shall be prohibited.

b) The facility shall have appropriate fire detection and suppression systems with such procedures in place to ensure their effectiveness.

c) Such systems must include adequate smoke and fire early warning systems.

d) Sprinkler systems should be equipped with a warning mechanism to alert staff of activation and have manual shut-off device to prevent unnecessary water damage to the records.

e) Halon is a preferred suppression system.

11. The facility must be climate and humidity controlled. The humidity shall not exceed 60% and the temperature shall not exceed 90 degrees Fahrenheit in the paper records storage area.

12. Boxes shall not be stacked more than four (4) boxes high.

13. The contractor must maintain an adequate pest control program that includes at least two **termite, silverfish and carpenter ants** inspections per year (at least once every six (6) months) by a qualified pest control service. Proof of such inspections must be provided to each individual county department(s) under this bid. Failure to provide proof of inspections within 10 days of such inspections, may result in Hidalgo County terminating the contract without notice to the vendor. User department(s) including in this bid shall be notified immediately if any insect infestation is detected inside the storage facility.

14. Air quality must be maintained in a manner that ensures that no contaminants that may cause damage to records (i.e. mold) occurs.

15. The current awarded contractor for this bid is Lone Star Shredding & Document Storage and it does not permit the inspection of their premises by interested bid participants.

16. **Records Inventory List.** For the purposes of this bid submittal, the current contractor has submitted the following inventory, and to the best of the County's knowledge, such inventory as of December 6, 2007 includes the following:

INVENTORY:	DISTRICT CLERK'S	PURCHASING AGENT	SHERIFF'S OFFICE
Letter/Legal Size Boxes	**18,073**	**667**	**250**
Letter Transfer Size Boxes	**4**	**2**	**0**
Legal Transfer Size Boxes	**5**	**32**	**0**
Non-Standard Size Boxes	**8**	**1**	**0**
Books	**922**	**0**	**0**
Check Boxes	**1**	**0**	**0**

Con't Specifications

17. Bidders are advised that all County departments hold their most active files, but may at any time request such records to be made part of existing storage inventory. A "Request" for a file or box shall consist of a County Department's designated person providing a written form (see Exhibit "G") to the selected bidder of the exact file/box being sought for Retrieval and Delivery.

18. If necessary, upon award of bid the transfer of all inventory from the current storage facility will be conducted under the supervision of the user department(s) authorized designee and the Purchasing Department. **All expenses associated with the transfer of inventory shall be at the County's expense and shall be the responsibility of the County.** However, selected bidder must be prepared to resume immediate, uninterrupted, efficient transition of all specified requirements and services.

19. Minimum detailed specifications are included for storage boxes. Compliance with all specifications and conditions are required. No substitutions allowed.

Specification(s) for Storage Box:	Letter/Legal 12 W x 15 L x 10 H Separate Cover Triple Walled (Width) Double Walled (Length) Double Bottom

20. **Security Guidelines:** The contractor shall provide protection against sabotage, theft, and vandalism. All visitors to the storage facility must be required to register upon entrance and monitored during their stay. Exits should be in areas that are closely monitored.

21. **On-site Access:** The selected bidder will work with the user department(s) on special projects requiring the temporary staging of records at the record storage facility. These projects are usually for the purpose of verifying contents before destruction, renumbering boxes, conducting detail searches, and for shifting files throughout a range of boxes. Hidalgo County will provide a minimum of 24 hours notice for projects that involve staging of ten (10) or more boxes.

Hidalgo County reserves the right to access the storage premises with reasonable written notice during regular work hours for the purposes of auditing, inspecting, and/or confirming storage methods.

22. **NOTE: ALL RECORDS SHALL BE PICKED UP, DELIVERED, AND TRANSPORTED TO AND FROM THE USER DEPARTMENT(S) OFFICE BY CONTRACTOR'S EMPLOYEES AND USING CONTRACTOR'S VEHICLES.**

23. **Response Time.** The parties agree to the following response time by Company:

a. Files and boxes shall be picked up for storage within five (5) days of receipt of work order from the Department.

b. Retrieval and Delivery of files from storage to the Department shall occur twice a day - by 10:00 a.m. and by 3:00 p.m. on the same day a request is made so long as such request is made no later than 1:00 p.m. For orders placed after 1:00 p.m., files and boxes shall be delivered on the next business day by 10:00 a.m.

c. In the case there is an emergency request for the delivery of a file or box, such delivery shall be made within 2 business hours from the time of the request.

24. All files or boxes recalled from storage shall be delivered within the time-frame stated above. However, if a file has not been delivered within this time frame, the maximum allowable Response Time for a status report (i.e. in route, delivered, not found, etc.), shall be 24 hours from the time the file/box is Requested. **Continued failure to meet these requirements may be cause for termination of the contract.**

25. **Hours of Services Required**: Hours of Service shall be normal business hours, 8:00 a.m. through 5:00 p.m., Monday through Friday, excluding holidays. However, service must be available at a moment's notice, 24 hours a day, upon written notification by the user department of an emergency situation; See Exhibit "H" Request for Emergency Services).

26. **Monthly Reports**: Hidalgo County requires monthly activity reports reflecting the total number of containers in storage by category (i.e. probate/criminal/civil), number of new containers added, number of containers permanently removed, number of boxes/files requested, number of boxes retrieved, number of boxes delivered and the number of boxes picked up for storage. In addition to this information, the monthly report should include a list of files requested but not found (Monthly reports shall be due at the County Department no later than the 10th day after the end of each month.

The following electronic inventory and tracking system must be provided to identify each individual file before delivery to the appropriate user department or re-filed. All files sent to storage or that are retrieved from storage shall be maintained with a reference tracking system:

- Must maintain an electronic database that is accessible from multiple sites.
- Document jackets must provide some type electronic tracking mechanism, preferably an RFID tag on the jacket or to a lesser extend a bar code.
- An exact electronic inventory of all files must be provided as needed to the County.
- Both the vendor site and the County must have compatible readers and access to the inventory at all times.
- All files must be accounted for and tracked through the electronic system at all times, at all sites.
- Electronic tag on case jacket must be of an accepted industry standard format.
- RFID (tracking system) is a preferred method, vendor/bidder will not be disqualified for providing a bid on any other tracking system. If the tracking system submitted by the vendor in the bid is not the system preferred by Hidalgo County (as indicated and specified in the bid packet), Hidalgo County reserves the right to request a demonstration of the system in order to assess and ensure compliance with Hidalgo County needs and requirements.

27. **Additional Information:** Hidalgo County is requesting that any and all questions, inquiries and clarification regarding this RFB, bids, proposals or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2802 So. Business 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, January 30, 2008, 5:00 P.M.. Responses to said inquiries will be sent to all applicants via facsimile by no later than, 5:00 P.M., Friday, February 1, 2008.

PRE-BID CONFERENCE: A pre-bid conference will be held at Hidalgo County Purchasing Department (New Administration Building) located at 2802 So. Business 281 (Conference Room) in Edinburg, Texas 78539 at 2:00 p.m. on January 30, 2008..

28. TERM OF CONTRACT:

The initial term of contract will commence upon award and execution of a contract for a one (1) year period. The County shall have the right to extend the contract for two (2) additional one (1) year terms under the same rates/fees, terms and conditions reflected in the County's bid award described on the Bid Page (Exhibit "B").

29. OPTION TO RENEW:

Hidalgo County may renew the contract for two (2) additional one (1) year periods. Except as otherwise provided herein, all terms and conditions will remain unchanged and in full force and effect. The option to renew, if exercised, shall be executed in the form of a change order to be issued no sooner than ninety (90) days prior to expiration of the contract and no later than thirty (30) days of the final day.

30. GRACE PERIOD:

Hidalgo County reserves the right to continue this bid under the same terms and conditions for an additional ninety (90) day grace period at the end of the contract term for unforseen delays in the award of a new bid, or the county's inability to obtain all records from the storage site.

31. CONTRACT AWARD:

Hidalgo County reserves the right to award a contract to the responsible bidder meeting all specifications and submitting the lowest bid for all items and Services identified in the Specifications and General Provisions.

Upon the termination or expiration of the Contract, the vendor shall make available to the County any and all County files it holds in its possession in a timely manner but in no circumstances any longer than thirty (30) days upon termination or expiration of the Contract in order for the County to transport such files to its own or another facility. All files shall be made available to the County for transport at no additional cost to the County.

All files held in storage on behalf of the County are records belonging the public and must be returned to the County regardless of when and/or where they are located in the future.

32. PURCHASE ORDER:

Contractor will not perform any services until a purchase order number is assigned by the designated representative of the Purchasing Department. Contractor will reference contract number and purchase orders on all invoices submitted to the Hidalgo County District Clerk. Actual requirements will be stated through issuance of individual purchase orders against the contract, and no obligation to pay for any quantities shall be deemed to exist unless or until such purchase orders are issued.

33. TERMINATION:

The contract awarded to the successful bidder will be in effect until (a) the contract expires, (b) performance of all specifications, requirements and services ordered, or (c) terminated by either party with thirty (30) day's written notice with or without cause, or (d) upon award of contract to a new bidder, whichever comes first.

34. CONTRACT ADMINISTRATOR:

For purposes of monitoring performance, establishing requirements, approving and coordinating schedules, users, and equipment, the County Purchasing Department named below shall act as contract administrator on behalf of Hidalgo County:

HIDALGO COUNTY PURCHASING DEPARTMENT
ATTN: CONTRACT ADMINISTRATORS
2812 S. BUSINESS HWY 281 (NEW ADMINISTRATION BLDG.)
EDINBURG, TX 78539
(956) 318-2626

35. ADDITIONAL PROVISION:

The following clauses or provisions must be included in the contract:

A. **Liquidated Damages Clause:** The vendor acknowledges that the files and documents being stored are important public records, and that the ultimate safety and security of the documents and files rests with the District Clerk. The vendor and Hidalgo County agree that the loss of files or documents by the vendor will result in certain damages and costs to the County which are not accurately ascertainable. Therefore, in the event that a file is lost or destroyed as a result of the negligent or willful act of the vendor or its agents, employees, officers or contractors, and said loss or destruction is not covered by insurance required to be maintained under other provisions of these specifications, the vendor and Hidalgo County agree that the vendor shall pay to the Hidalgo County District Clerk, as liquidated damages, the sum of $1,000.00 for each file or portion of a file which is lost or destroyed within 10 days upon the discovery of the lost or destroyed file or portion thereof. The vendor and Hidalgo County agree that the amount established by this provision as liquidated damages is reasonable under the circumstances existing at the time of the execution of this contract with vendor pursuant to this procurement.

36. SCOPE OF CONTRACT:

The contract for the procurement of the Services describes herein shall be a **firm fixed price, estimated quantity contract** calling for delivery of the products and Services identified in the Bid Specifications, including the **Records Inventory List** (see page 3, Specifications above), at the stated prices, submitted by the bidder. Upon acceptance of a bid by Hidalgo County Commissioners' Court and issuance of a Contract Award by the Hidalgo County Purchasing Agent, contractor shall be obligated to perform the services at the stated prices, within the time specified, and in accordance with all Legal Notices and Specifications contained herein.

The quantities stated in the **Records Inventory List** are the best estimates of the current vendor for current inventory as of December 6, 2007. This represents a realistic estimate based on past consumption for purposes of securing a bid price. **The quantities are not firm and are not hereby ordered or called for. No County department is required to use the services of the selected bidder at any time but shall only use such services as may be convenient and necessary for the proper records management operation of the particular office and department.** Actual requirements for services will be stated through issuance of individual purchase orders against the contract, and no obligation to pay for any quantities shall be deemed to exist unless or until such purchase orders are issued.

CHANGES TO GENERAL SCOPE OF CONTRACT:

The County Purchasing Agent may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in any one of the following:

a. Method of delivery or pickup of files

b. Place of deliveries.

c. Correction of errors of a general administrative nature of other mistakes, the correction of which does not affect the scope of the contract, or does not result in expense to the Contractor.

d. Description of services to be provided which do not result in additional expenses to the Contractor.

e. Time of performance (i.e. hours of day, days of week, etc.)

37. FUNDING:

Funds for payment on the proposed contract have been provided through the COUNTY OF HIDALGO budget approved by Commissioners' Court for 2008 year only. State of Texas statutes prohibit the obligations and expenditure of public funds beyond the fiscal year for which a budget has been approved. However, the cost of items or services covered by this contract is considered a recurring requirement and is included as a standard and routine expense of Hidalgo County to be included in each proposed budget within the foreseeable future.

County Commissioners' Court expect this to be an integral part of future budgets to be approved during the period of the proposed contract except for unanticipated needs or events which may prevent such payments against the contract. However, COUNTY OF HIDALGO cannot guarantee the availability of funds, and enters into this contract only to the extent such funds are made available. The Fiscal Year for County extends from January 1st to December 31st of each calendar year.

38. INVOICING:

All invoices submitted by contractor must reference the contract number and purchase order number(s) on the invoice. Hidalgo County will not pay invoices that are in excess of the amount authorized by the purchase order number or the contract.

39. INSURANCE AND LIABILITY:

Bidder must hold all applicable licenses, permits, bonds and insurances. During the period of this contract, the selected bidder must maintain at his/her expense insurance with limits not less than those prescribed below. With respect to required insurance, the selected bidder shall:

a. Name COUNTY as additional insured/or an insured, as its interests may appear.

b. Provide COUNTY a waiver of subrogation.

c. Provide COUNTY with a thirty (30) day advance notice of cancellation or material change to said insurance.

d. Provide the COUNTY Purchasing Agent a Certificate of Insurance evidencing required coverages within ten (10) days after receipt of Notice of Award.

e. Submit a certificate of insurance reflecting coverage as follows:

Automobile Liability:
Bodily Injury (Each person)..... $ 300,000.00
Bodily Injury (Each accident).....$ 500,000.00
Property Damage .....$ 300,000.00

General Liability (Including Contractual Liability):
(Each Occurrence)
Bodily Injury .....$ 500,000.00
Property Damage .....$ 500,000.00

Excess Liability:
Umbrella Form .....Not Required

Worker's Compensation:.....Statutory

This requirement has been determined to involve minimum hazards and low dollar values. Insurance underwriters must be acceptable to County.

40. DESIGNATED COUNTY HOLIDAYS 2008:

No deliveries will be requested on designated holidays, unless specific prior arrangements have been made. Below is the approved holiday schedule. Future schedules are expected to be similar.

HOLIDAY	SCHEDULE	2008
PRESIDENT'S DAY	MONDAY	FEBRUARY 18, 2008
GOOD FRIDAY	FRIDAY	MARCH 21, 2008
MEMORIAL DAY	MONDAY	MAY 26, 2008
INDEPENDENCE DAY	FRIDAY	JULY 04, 2008
LABOR DAY	MONDAY	SEPTEMBER 01, 2008
COLUMBUS DAY	MONDAY	OCTOBER 13, 2008
VETERAN'S DAY	TUESDAY	NOVEMBER 11, 2008
THANKSGIVING DAY	THURSDAY/FRIDAY	NOVEMBER 27-28, 2008
CHRISTMAS DAY	THURSDAY/FRIDAY	DECEMBER 25-26, 2008

DOCUMENTATION:

Bidders shall submit the following documents with this bid, or at a minimum, subsequent to bid opening, as applicable. **HOWEVER IT SHOULD BE UNDERSTOOD BY ALL BIDDERS, THAT HIDALGO COUNTY RESERVES THE RIGHT TO REJECT BID SUBMISSIONS THAT DO NOT CONTAIN ALL OF THE DOCUMENTATION DETAILED BELOW:**

1. Request For Bid Letter consisting of 1 page.(with bid)
2. Request for Bid, Legal Notice, consisting of 8 pages.(with bid)
3. Exhibit "A", Specifications, Affidavit(s) (Attachments) consisting of 13 pages.(with bid)
4. Exhibit "B", Bid Page consisting 1 page (with bid).
5. Exhibit "C", Insurance Requirements consisting of 3 pages (with bid).
6. Exhibit "D" , Copy of Conflict of Interest Form - **Original Must be Filed by Bidder at the Hidalgo County Clerk's Office.**
7. Exhibit "E", State of Texas Library Commission Rules and Regulations.
8. Exhibit "F", List of Key Persons, consisting of 1 page.(with bid)
9. Exhibit "G", Information Request Forms, consisting of 1 page.(with bid)
10. Exhibit "H", Request for Emergency Service, consisting of 1 page.(with bid)
11. Vendor/Bidder Application and W-9 form consisting of 6 pages.
12. Draft Service Contract consisting of 15 pages.
13. Certification Regarding Debarnment consisting of **1** page.

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

EXHIBIT "A"

AFFIDAVIT

BEFORE ME, the undersigned Bruce Goldman authority on this 28th day personally appeared who, being by me duly sworn, upon oath says: that he/she is duly qualified and authorized to make this affidavit for and on behalf of CTC Dist Ltd., bidder/offeror /contractor, of Hidalgo County, Texas, and is fully cognizant of the facts herein set out and affirms to the truth and accuracy of the certifications made herein by signing this affidavit; that the bidder/offeror/contractor has received the list of key persons dated Jan. 28, 2008, and attached to this affidavit as Exhibit "A"; that he/she personally read the said Exhibit "A"; that he/she can read the English language; and that he/she has no knowledge of any key person with whom the bidder/offeror is doing business or has done business during the 365-day period immediately prior to the date of this affidavit whose name is not disclosed in the bid, offer, or contract.

Bidder/Offeror/Contractor

Signature of Affiant

Bruce Goldman
Typed or Printed Name of Affiant

Owner
Title of Affiant

615 Blaze Blvd. Edinburg, TX 78539
Address

SUBSCRIBED AND SWORN to before me by the said BG this 28 day of January 2008, to certify which witness my hand and seal of office.

Notary Public in and for Hidalgo County, Texas.

Edna V. Rodriguez
Typed or printed name of notary

My commission expires:

EDNA V. RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
08-23-2008

EXHIBIT "A"

ATTACHMENT 1

Bidder acknowledges that Bidder is doing business or has done business during the 365-day period immediately prior to the date on which this bid is due with the following key persons and warrants that these are the only such key persons:

1. Brian Kelly Madden — Print Name
   V-President — Title

2. Ron Haines — Print Name
   Controller — Title

If no one is listed above, Bidder warrants that Bidder is not doing business and has not done business during the 365-day period immediately prior to the date on which this bid is due with any key person.

Vehicles:

List vehicles to be utilized for this Project: Make/Model, Vehicle Identification Numbers, License Plate Numbers, for ea vehicle currently owned and/or leased by bidder which shall be covered under insurance requirements as set forth by Hida County. (If additional space is required a second sheet is provided.) Vendor must provide the following information:

Year/ Make/Model	Vehicle Identification No.	License Plate No.	Vendor Owned or Leasec
2001 Freightliner	1FVABSAK21HH88932	29WBV1	Owned
2005 Ford F150	1FTPW14565KE27798	33KJB1	Leased

II. System/Equipment:

List equipment that you will be utilizing to render the services detailed in the specifications.(i.e. shelving, file stora tracking system).

"SEE ATTACHED"

III. Staffing:

Number of employees that will be assigned to render all specifications detailed herein for storage boxes for Hidal County? Explain staff positions and duties.

"SEE ATTACHED"

CTC DISTRIBUTING

Distribution • Consolidation • Fulfillment • Storage

615 Blaze Blvd.
Edinburg, TX 78539
Tel: (956) 686-4351
Fax: (956) 787-9804

II System/Equipment:

CTC Distributing will be utilizing the following systems, equipment, and services:

- Up to 30,000 sq. ft. of secure warehouse space dedicated to County business
  -Fully fenced facility located near the Court House in Hidalgo County at approximately W. Owassa Rd and Business 281 in Edinburg
  -Warehouse structure made of concrete tilt wall to protect against fire, theft, dust, debris, insects, and rodents
- Company owned bobtail and pick up truck dedicated to make unlimited pick up and deliveries
- Perlon Scanning System for electronic imaging
- Monarch Barcode Label System
- Interlink straight packing/shelving
- 24 hr security system monitored by Argus Security in conjunction with in-house surveillance cameras with a 3 month history viewing capability
- Storage boxes to meet County specifications (12W X 15L X 10H)
- Monthly and annual pest control service and inspection provided by Terminix
- Semi-annual warehouse sprinkler system inspection provided by FireCheck
- On-site contracted guard service provided Monday through Friday 5:00 a.m. to 10:00 p.m.
- Document inspection and viewing area provided to authorized county employees at CTC Distributing
- Monthly reports will be supplied as outlined in the requirements and specifications of the bid packet
- CTC Distributing will accept file requests from authorized County personnel in any manner preferred and instructed by the County (i.e. fax, email, phone)
- Document destruction/shredding services available upon request.

Notes:

- CTC Distributing is a bonded yard and CTPAT Certified since 2003
- All CTC Distributing personnel has passed U.S. Customs/FBI background checks in order to obtain our company's CTPAT certification
- Effective January 2008 CTC will be an official PODS franchisee www.pods.com with available on site self contained storage units and segregated indoor storage space for sensitive material.
- CTC Distributing will abide to all insurance and liability requirements as outlined in the bid packet

CTC DISTRIBUTING

ribution • Consolidation • Fulfillment • Storage

615 Blaze Blvd.
Edinburg, TX 78539
Tel: (956) 686-4351
Fax: (956) 787-9804

III. Staffing

Warehouse Clerk I – one position to receive work orders from the County for both incoming and outgoing files and prepare all necessary documents. Controls inventory management of County files.

Warehouse Clerk II – one position to pull orders or from storage racks as instructed by the Warehouse Clerk I

Forklift Driver – one position to assist Warehouse Clerk II in storing and obtaining boxes in warehouse racks as outlined in CTC's inventory management system.

Driver – one position to pick up and/or deliver files to and from the County offices after the orders have been processed by Warehouse Clerk I and II.

EXHIBIT
"B"

BID PAGE

EXHIBIT "B"

BID PAGE
"OFF PREMISES STORAGE, RECORDS MANAGEMENT,
PICK UP, RETRIEVAL & DELIVERY SERVICES" **for**
HIDALGO COUNTY
BID NO.: 2008-45-02-06-otm CTC Distributer

Hidalgo County will award to the responsible bidder submitting the **lowest bid** for the item(s) as specified/identified the Schedule of Items (Records Inventory List) and meeting all specifications/requirements for all departments.

All bidders must present costs on a monthly basis in equal amounts for up to 36 months. No deviatio in monthly cost will be accepted. This is a term contract with a Firm fixed monthly rate regardless of t services provided. NO DEVIATIONS FROM HIDALGO COUNTY SPECIFICATIONS WILL E ACCEPTED.

Hidalgo County will award this contract on a twelve (12) month yearly basis, commencing on the date award and/or execution of contract. The County of Hidalgo has the sole option to renew and extend f an additional two (2) - one (1) year periods.

(A) PRICE FOR STORAGE OF **CURRENT AND FUTURE** RECORDS INVENTORY: **DISTRICT CLERK'S OFFIC**

MONTHLY $ 23,267.00 ANNUAL$ 279,204.00

(B) PRICE FOR STORAGE OF **CURRENT AND FUTURE** RECORDS INVENTORY: **PURCHASING DEPARTME**

MONTHLY $ 863.00 ANNUAL$ 10,356.00

(C) PRICE FOR STORAGE OF **CURRENT AND FUTURE** RECORDS INVENTORY: **SHERIFF'S OFFICE**

MONTHLY $ 302.00 ANNUAL$ 3624.00

(D) BIDDER IS TO PROVIDE A BID PRICE FOR STORAGE BOXES. (**PLEASE SPECIFY BOX SIZE**)

BID PRICE $ 2.00 SIZE: 10 x 12 x 15

BID PRICE $ 2.00 SIZE: 10 x 12 x 15

EXHIBIT
"C"

INSURANCE REQUIREMENTS

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

02/26/2008

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.	
(956)565-2481 FAX (956)565-2733 McAfee Insurance Agency P. O. Box 625 321 Second Street Mercedes, TX 78570	INSURERS AFFORDING COVERAGE	NAIC #
INSURED CTC Distributing, Ltd 615 Blaze Blvd Edinburg, TX 78539	INSURER A: The Republic Group	
	INSURER B: Texas Mutual Ins. Co.	
	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: [ ] POLICY [ ] PRO-JECT [ ] LOC	CMP5636060	11/21/2007	11/21/2008	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,00 $ 200,00 $ 10,00 $ 1,000,00 $ 2,000,00 $ 2,000,00
A		AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [X] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS	BAP5636061	11/21/2007	11/21/2008	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,00 $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
A		EXCESS/UMBRELLA LIABILITY [X] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [X] RETENTION $ 10,000	UMB5636062	11/21/2007	11/21/2008	EACH OCCURRENCE AGGREGATE	$ 5,000,00 $ 5,000,00
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	TSF 0001176109	01/05/2008	01/05/2009	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,00 $ 1,000,00 $ 1,000,00
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo is names as an additional insured.

CERTIFICATE HOLDER	CANCELLATION
County of Hidalgo	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 MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE Richard Garza/JEN

©ACORD CORPORATION 1988

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

EXHIBIT
"D"

(CIQ)
CONFLICT
OF INTEREST
QUESTIONNAIRE

(ORIGINAL MUST BE FILED BY BIDDER AT THE HIDALGO COUNTY CLERK'S OFFICE)

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

_____ _____

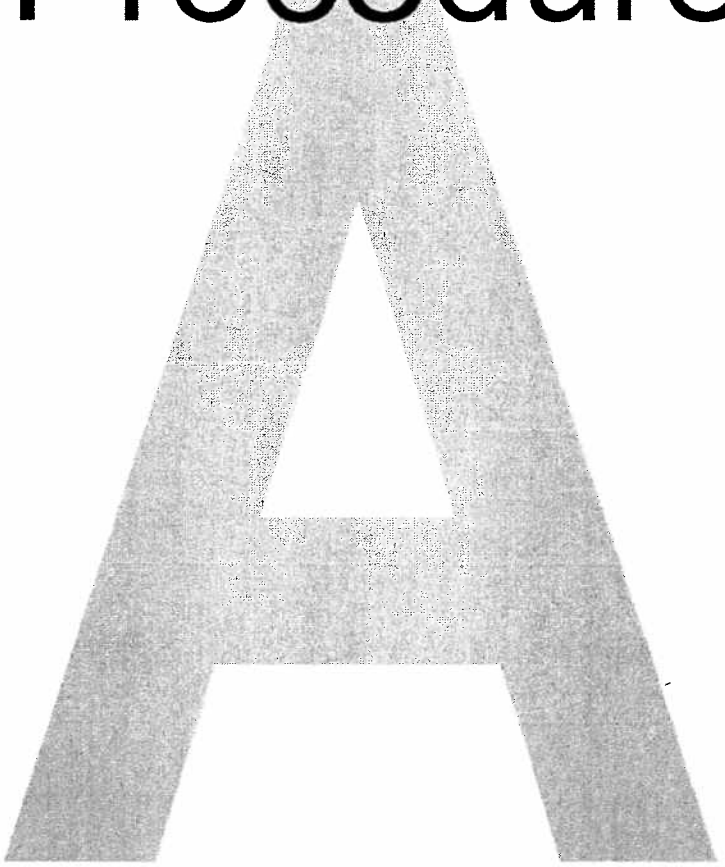
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

EXHIBIT
"E"

STATE OF TEXAS
LIBRARY
COMMISSION
RULES AND
REGULATIONS

Microfilming Standards and Procedures



Texas State Library and Archives Commission

LOCAL GOVERNMENT BULLETIN A
JUNE 1996

Comments or complaints regarding the programs and services of the
Texas State Library and Archives Commission
May be addressed to:
Director and Librarian
PO Box 12927
Austin, Texas 78711-2927
512-463-5460; FAX 512-463-5436
Copies of this publication are available in alternative format on request.
Published by the Texas State Library and Archives Commission, January 2001.



Microfilming Standards and Procedures

LOCAL GOVERNMENT BULLETIN A

§204.001. Definitions.

In this chapter:

(1) "Microfilm" means roll microfilm, microfiche, and all other formats produced by any method of microphotography or other means of miniaturization on film.

(2) "Microfilming" means the methods, procedures, and processes used to produce roll microfilm, microfiche, or other microphotographic formats.

Source:
Acts 1989, 71st Legislature, Chapter 1248, Section 1, effective September 1, 1989.

§204.002. Authorization.

Any local government record may be maintained on microfilm in addition to or instead of paper or other media, subject to the requirements of this chapter and rules adopted under it.

Source:
Acts 1989, 71st Legislature, Chapter 1248, Section 1, effective September 1, 1989.

§204.003. Microfilm Produced Under Prior Law.

(a) All microfilm produced before June 1, 1990, under prior law is validated to the extent the microfilm was produced in the manner and according to the standards prescribed by prior law.

(b) In rules adopted under Section 204.004, the commission may establish procedures for the retrospective certification of uncertified or improperly certified microfilm produced before April 1, 1990, that otherwise meets the standards prescribed by prior law.

Source:
Acts 1989, 71st Legislature, Chapter 1248, Section 1, effective September 1, 1989.

§204.004. Standards and Procedures.

(a) The commission shall adopt rules on or before April 1, 1990, establishing standards and procedures for the microfilming of local government records. The rules must be approved as required by Section 441.165, Government Code.

(b) The rules must prescribe:

(1) standards for film quality, resolution, density, definition, and chemical stability;

(2) tests and other methods of inspection required to establish that prescribed standards have been met;

(3) procedures for verifying that records have been filmed accurately;

(4) procedures for the certification of microfilmed records;

(5) standards for the use of editorial and technical targets on microfilm;

(6) standards for the production of use copies from and the storage of master microfilm negatives;

(7) procedures for the labeling and indexing of microfilmed records;

(8) procedures establishing the manner in which court case papers must be filmed;

(9) procedures for the expunction of criminal records on microfilm pursuant to court order;

(10) standards for computer-output microfilm; and

(11) standards for providing access by the members of the public to records on microfilm to which they are entitled under law.

(c) In rules adopted under this section, the commission may establish differing standards and procedures for the microfilming of:

(1) any permanent record;

(2) any record of a municipal, justice, county, or district court; or

(3) any record to which access is restricted under Chapter 424, Acts of the 63rd Legislature, Regular Session, 1973 (Article 6252-17a, Vernon's Texas Civil Statutes), or other state law.

Source:
Acts 1989, 71st Legislature, Chapter 1248, Section 1, effective September 1, 1989.

§204.005. Rules to be Updated.

The director and librarian shall monitor standards relating to microfilming developed for use by federal agencies or adopted by national organizations that develop and set standards in the fields of information and records management in order to recommend to the commission any needed amendments to rules.

Source:
Acts 1989, 71st Legislature, Chapter 1248, Section 1, effective September 1, 1989.

§204.006. Indexing.

An index to a microfilm record must show the same information that may be required by state law for an index to the same record if it is not microfilmed.

Source:
Acts 1989, 71st Legislature, Chapter 1248, Section 1, effective September 1, 1989.

§204.007. Destruction of Original Records.

(a) Except as provided by Section 204.008, the original of a record that has been microfilmed pursuant to this chapter and rules adopted under it may be destroyed before the expiration of its retention period on a records retention schedule issued by the commission.

(b) A list of the originals of microfilmed records destroyed shall be filed with the records management officer.

(c) The microfilm record must be retained until the expiration of the retention period for the original record.

Source:
Acts 1989, 71st Legislature, Chapter 1248, Section 1, effective September 1, 1989.

§204.008. Destruction of Permanent Records.

(a) The original of a permanent record may not be destroyed until a destruction authorization request is submitted to the director and librarian certifying that the microfilm of the record meets the standards of this chapter and rules adopted under it.

(b) Requests shall be submitted by the records management officer or under the officer's direction or, if a records management officer has not yet been designated under Section 203.025, by the custodian of the microfilm records.

(c) If the director and librarian or the designee of the director and librarian approves the request, the original record may be destroyed.

(d) In lieu of destruction, the director and librarian may require that the original record be transferred to the custody of the commission.

(e) If the director and librarian or the designee of the director and librarian disapproves the request, the reasons for the disapproval shall be stated in writing within a reasonable time to the records management officer or custodian. The original records may not be destroyed until the microfilm of the records is brought into compliance with this chapter and the rules adopted under it as evidenced by the submission of a new destruction authorization request.

(f) The director and librarian shall determine the form and manner of submission of destruction authorization requests required by this section.

Source:
Acts 1989, 71st Legislature, Chapter 1248, Section 1, effective September 1, 1989.

§204.009. Microfilm of Permanent Records to be Supplied.

(a) A local government or elected county officer, at the request of the director and librarian, shall supply to the commission a copy of the microfilm of any permanent record to which access is not restricted by law.

(b) The commission shall reimburse the local government or elected county officer for the cost of the copy. If the film duplication is performed by the local government or elected county officer, the cost must be the same as that paid by state agencies to the Texas State Library for a similar microfilm copy. If the film duplication is done by a commercial microfilming service under contract with the local government or elected county officer, the cost of the copy may not exceed the cost paid by the local government or elected county officer for a copy under the contract.

(c) The director and librarian or an employee of the commission may not provide certified copies of a record on microfilm obtained under this section without the consent of the original local custodian of the record.

Source:
Acts 1989, 71st Legislature, Chapter 1248, Section 1, effective September 1, 1989.

§204.010. Commercial Microfilm Storage Facilities.

(a) The commission may establish a program for the certification of commercial microfilm storage facilities for the storage of the master microfilm negatives of local government records.

(b) If the commission establishes a certification program, the procedures of this subsection apply. On request by the commercial storage facility, the director and librarian shall inspect the facility to determine if the facility meets the minimum standards established by the commission under Section 204.004 for the storage of the microfilm of local government records. If the commercial storage facility meets the minimum standards established by the commission, the name of the facility shall be added to a list of certified storage facilities to be prepared by the director and librarian and made available on request to a local government, elected county officer, or other interested party. The inspection and certification of commercial storage facilities shall be on a fee basis to be determined by the commission.

(c) The commission shall determine the period a certification made under this section is effective.

Source:
Acts 1989, 71st Legislature, Chapter 1248, Section 1, effective September 1, 1989.

§204.011. Effective as Original Record.

(a) A microfilmed record created in compliance with this chapter and rules adopted under it, including microfilm validated by Section 204.003, is an original record and shall be accepted by any court or administrative agency of this state.

(b) If issued and certified by a local government recordkeeper, a copy on paper or film of a microfilmed record shall be accepted by a court or administrative agency of this state as a certified copy of an original record.

Source:
Acts 1989, 71st Legislature, Chapter 1248, Section 1, effective September 1, 1989.

TEXAS ADMINISTRATIVE CODE

TITLE 13, CHAPTER 7

§7.21. Definitions.

The following words and terms, when used in these sections, have the following meanings, unless the context clearly indicates otherwise. Terms not defined in these sections have the meanings defined in the Local Government Code, Chapter 201, or technical report AIIM TR2 adopted by reference in §7.22(a) (relating to Adopted National Standards) of this title.

Aperture card—A card with a rectangular opening(s) into which 16mm/35mm microfilm frames can be inserted, mounted, or premounted.

Batch—A quantity of chemicals or film which has been prepared at one time, and which has been identified through labeling or through other means by the manufacturer as a batch or lot.

CAD (computer assisted design)—A method of creating microimages by computer-driven laser.

Convenience film—Microfilm copies of records created only for convenience of use and considered nonrecords under the Local Government Code, §201.003(8).

Declaration by the camera operator—A target photographed on film following the filmed records that provides identification of beginning and ending records on the film; signature of the camera operator; date the declaration was filmed; and reduction range, if more than one ratio has been used.

Diazo—A photographic film containing one or more photosensitive layers composed of diazonium salts in a polymeric material which react with coupler(s) to form an azo dye image after film processing.

Duplicate microfilm—A microfilm copy made from the original or master negative. Can be silver, diazo or vesicular film.

Essential record—Any local government record necessary to the resumption or continuation of government operations in an emergency or disaster, to the re-creation of the legal and financial status of the government, or to the protection and fulfillment of obligations to the people of the state.

Local government record—Any document, paper, letter, book, map, photograph, sound or video recording, microfilm, magnetic tape, electronic medium, or other information recording medium, regardless of physical form or characteristic and regardless of whether public access to it is open or restricted under the laws of the state, created or received by a local government or any of its officers or employees pursuant to law, including an ordinance, or in the transaction of public business, except for materials excluded under the Local Government Code, Chapter 201.

Microfilm—Roll microfilm, microfiche, computer output microfilm (COM), and all other formats produced by any method of microphotography or other means of miniaturization on film.

Microfilm container—Generic term for any enclosure in close or direct contact with film such as a reel, can, bag, folder, sleeve (sheath), jacket, envelope, window mount or mat, slide mount, carton, cartridge, cassette, and aperture card.

Microfilming—The methods, procedures, and processes used to produce microfilm.

Needs assessment—A documented process to determine the feasibility and justification for microfilming records including consideration of the retention period and activity rate of the records, advantages and limitations of alternate records media, protection of essential records, access or retrieval concerns, and cost comparisons.

Original microfilm—Film produced directly from the record (also known as first-generation microfilm and camera film).

Records custodian—The appointed or elected public officer who by the state constitution, state law, ordinance, or administrative policy is in charge of an office that creates or receives local government records.

Records management officer—The person identified under the Local Government Code, §203.001 or designated under the Local Government Code, §203.025 as the records management officer.

Records series—A group of identical or related records that are normally used and/or filed together, and that permit evaluation as a group for retention scheduling purposes.

Retention period—The minimum time that a local government record must be retained as established on a records retention schedule adopted under §7.125 of this title (relating to Records Retention Schedules).

Security copy—Either the original microfilm or a duplicate that is stored offsite for the full retention period of the record.

Step-and-repeat system—A method of microfilming by which images are directly placed on an area of film according to a predetermined format, usually in orderly rows and columns.

Title page—A target photographed on film stating that the records are microfilmed in the regular course of business and identifying the name of the government and office of origin, if applicable; name and title of the current records custodian/officer; name and location of service bureau, if applicable; reduction ratio; records series title; inclusive dates of records and volume numbers or serial numbers needed to clearly identify the records; and restriction or classification, if applicable.

Vesicular—Photographic film containing one or more photosensitive layers composed of diazonium salt in a thermoplastic material.

Source:
The provisions of this Section 7.21 adopted to be effective June 12, 1966, 21 TexReg 4990.

§7.22. Adopted National Standards.

(a) The commission adopts by reference the following copyrighted standards and recommended practices issued by the American National Standards Institute (ANSI) and/or the Association for Information and Image Management (AIIM) as minimum requirements for all microfilming of local government records where these sections do not specify a standard or practice. A copy of each of the standards adopted in this section is on file and available for public inspection during regular working hours at the State and Local Records Management Division, Texas State Library, 4400 Shoal Creek Boulevard, Austin, TX 78756. The standards are distributed by and available from the Association for Information and Image Management, Suite 1100, 1100 Wayne Avenue, Silver Spring, MD 20910-5699.

(1) AIIM TR2-1992, Glossary of Imaging Technology.

(2) AIIM TR11-1987 with 1993 addendum, Microfilm Jacket Formatting and Loading Techniques.

(3) AIIM TR12-1988, Bar Coding on Microfiche for Production and Dynamic Distribution Control.

(4) ANSI IT9.2-1991, Imaging Media - Photographic Processed Films, Plates, and Papers - Filing Enclosures and Storage Containers.

(5) ANSI IT9.5-1992, Imaging Media (Film) - Ammonia-Processed Diazo Films - Specifications for Stability.

(6) ANSI IT9.11-1991, Imaging Media - Processed Safety Photographic Film - Storage.

(7) ANSI IT9.12-1991, Photography - Processed Vesicular Photographic Film - Specifications for Stability.

(8) ANSI/AIIM MS1-1988, Recommended Practice for Alphanumeric Computer-Output Microforms - Operational Practices for Inspection and Quality Control.

(9) ANSI/AIIM MS5-1992, Microfiche.

(10) ANSI/AIIM MS8-1988, Image Mark (Blip) Used in Image Mark Retrieval Systems.

(11) ANSI/AIIM MS11-1987, Microfilm Jackets.

(12) ANSI/AIIM MS14-1988, Specifications for 16mm and 35mm Roll Microfilm.

(13) ANSI/AIIM MS17-1992, Micrographics - Rotary (Flow) Microfilm Camera Test Chart and Test Target - Descriptions and Use.

(14) ANSI/AIIM MS18-1992, Micrographics - Splices for Imaged Microfilm - Dimensions and Operational Constraints.

(15) ANSI/AIIM MS19-1993, Standard Recommended Practice - Identification of Microforms.

(16) ANSI/AIIM MS23-1991, Practice for Operational Procedures/Inspection and Quality Control of First-generation, Silver Microfilm of Documents.

(17) ANSI/AIIM MS28-1987, Alphanumeric COM Quality Test Slide.

(18) ANSI/AIIM MS39-1987, Recommended Practice for Operational Procedures, Quality Control and Inspection of Graphic Computer-Output Microforms.

(19) ANSI/AIIM MS42-1989, Recommended Practice for the Expungement, Deletion, Correction, or Amendment of Records on Microforms.

(20) ANSI/AIIM MS43-1988, Recommended Practice for Operational Procedures/Inspection and Quality Control of Duplicate Microforms of Documents and From COM.

(21) ANSI/AIIM MS45-1990, Recommended Practice for Inspection of Stored Silver-Gelatin Microforms for Evidence of Deterioration.

(22) ANSI/AIIM MS51-1991, Micrographics - ISO Resolution Test Chart No. 2 - Description and Use.

(23) ANSI/NAPM IT9.1-1992, Imaging Media (Film) - Silver-Gelatin Type - Specifications for Stability.

(24) ANSI/NAPM IT9.17-1993, Photography - Determination of Residual Thiosulfate and Other Related Chemicals in Processed Photographic Materials - Methods Using Iodine-Amylose, Methylene Blue and Silver Sulfide.

(b) In case of conflict between any standard adopted by reference in subsection (a) of this section and any provision of these sections, these sections prevail.

Source:
The provisions of this Section 7.22 adopted to be effective June 12, 1966, 21 TexReg 4990.

§7.23. General.

(a) These sections apply to the microfilming of any local government record that is to be maintained solely in microfilm format and to all microfilm, which is created or maintained for the full retention period of the record as a backup or security copy of a local government record. These sections do not apply to convenience film.

(b) Microfilming of records must be in compliance with an approved records control schedule except, if a local government does not have an approved schedule, a microfilming needs assessment must be completed to determine if filming is justified.

(c) For microfilm maintained as roll film, no more than one records series is permitted on each roll of microfilm.

(d) For essential records that are microfilmed, there must be a security copy stored offsite.

(e) The originals of records or source documents that have been microfilmed may be destroyed prior to the expiration of their retention periods only if the microfilm complies with these sections and in accordance with the Local Government Code, §§204.007-204.008.

(f) After the completion of the production tests and inspections required under §7.25 of this title (relating to Microfilm Production Tests and Inspections), original microfilm must not be unwound and used for any purpose except:

(1) to produce duplicate copies of the film;

(2) to carry out inspections under §7.27 of this title (relating to Inspection of Stored Original Microfilm);

(3) to expunge records as required by §7.32 of this title (relating to Expungement); or

(4) to destroy records as required by §7.33 of this title (relating to Destruction of Microfilmed Records).

(g) Microfilm produced for a local government is the property of the local government, and the local government and its records management officer have the same responsibilities for ensuring the management and preservation of microfilmed records under the Local Government Code, Title 6, Subtitle C, as if the records were not microfilmed.

(h) If a service provider is used for the filming, processing, and/or storage of local records, a written agreement must be in place to provide access in compliance with local, state, and federal laws or delivery of the records as needed by the local government and to allow inspections of the microfilm facilities by the records management officer, records custodian, or other authorized representative of the governing body of the local government.

(i) All microfilm produced before the effective date of these sections is validated to the extent the microfilm was produced in the manner and according to the standards prescribed by prior law or the provisions of Local Government Code, Chapter 204, and the rules adopted under it.

Source:
The provisions of this Section 7.23 adopted to be effective June 12, 1966, 21 TexReg 4990.

§7.24. Microfilm Production Procedures.

(a) Standards for original microfilm.

(1) First-generation, silver microfilm - ANSI/AIIM MS23.

(2) Microfiche - ANSI/AIIM MS5.

(3) Roll microfilm - ANSI/AIIM MS14.

(4) Splices for microfilm - ANSI/AIIM MS18.

(5) The quality-index graph in standard ANSI/AIIM MS23 must be used to determine the minimum quality index for all microfilm of essential and permanent records and for 10% of the total volume of microfilm of other records. All microfilm of permanent and essential records must meet a minimum quality index level of 5.0. Microfilm of other records must meet a minimum quality index level of 3.6.

(b) Standards for microfilm duplicates.

(1) ANSI/AIIM MS43 and the following standards, as applicable.

(2) Diazo film - ANSI IT9.5.

(3) Vesicular film - ANSI IT9.12.

(4) Silver film - ANSI/NAPM IT9.1.

(c) Film specifications.

(1) Original microfilm must meet standard ANSI/NAPM IT9.1, except where these sections specifically state otherwise.

(2) Film with a polyester base must be used for records having a retention period of 10 years or more.

(3) Any film type may be used for records having a retention period of less than 10 years, provided the microfilmed record will last for the required retention period.

(d) Indexing.

(1) The indexing and retrieval system to be used must be determined before preparing documents for filming.

(2) The records must be arranged, identified, and indexed for filming so that an individual document or a series of documents can be located on film.

(3) Any use of image marking must comply with standard ANSI/AIIM MS8.

(4) In those instances where records are not self-indexing, (i.e. not in a readily identifiable numeric or alphabetic sequence) an index must be maintained.

(e) Document preparation.

(1) All imperfections that affect the legibility of a document must be repaired, if possible, and if allowed by the records management officer or records custodian.

(2) Documents must be filmed in an orderly sequence and misplaced pages, folders or other file units must be put in the correct order.

(3) The film must be as complete a record of the file as possible. Problems with missing file units, incorrect pagination, illegible pages, etc. must be documented by inserting and filming targets, as specified in standard ANSI/AIIM MS23.

(4) Whenever possible, targets must all face the same direction as the records being microfilmed.

(f) Image sequence for filming.

(1) The image sequence on roll microfilm must be at a minimum:

(A) leader with a minimum of 700 millimeters (28 inches) of blank film;

(B) density target and resolution target;

(C) title page;

(D) records on film;

(E) declaration by camera operator;

(F) density target and resolution target; and

(G) trailer with a minimum of 700 millimeters (28 inches) of blank film.

(2) The filming sequence for retakes/additions on all microfilm must be:

(A) title target identifying the retake/addition records;

(B) the retake/addition records; and

(C) declaration by camera operator.

(3) Retakes/additions can be spliced either before the density and resolution targets at the beginning of the film or after the density and resolution targets at the end of the film. Retakes/additions can be on another roll of film if cross-indexed to the original role on the title target and the container label.

Source:
The provisions of this Section 7.24 adopted to be effective June 12, 1966, 21 TexReg 4990.

§7.25. Microfilm Production Tests and Inspections.

(a) The following tests must be performed on microfilm as indicated.

(1) Methylene blue test.

(A) A methylene blue test for conventionally processed silver-gelatin film must be performed on all original microfilm in compliance with standard ANSI/NAPM IT9.17.

(B) A test must be performed on a strip of processed, clear, and unexposed film approximately six inches long from the original microfilm or on a process control strip at least once each week during which processing is done.

(C) A test must also be performed whenever a batch of fixer or developer is changed, or when changes in processing such as replacement or addition of filter, water softener, or replenishing system are made, or when water is changed.

(D) If processing is performed by a service bureau, a test performed for one local government may satisfy this requirement for more than one local government.

(E) If film fails to meet the standards established by these sections, it must be rewashed and retested within 14 days of initial processing.

(F) Once a year, two test strips must be taken from the same microfilm; one must be sent to an independent testing laboratory and the other to the laboratory, which performs the weekly test, for verification of test results.

(G) If either test result is greater than 0.014 grams per square meter, the records management officer or records custodian must identify and remedy the cause of the deviation from the required standard.

(2) Density test.

(A) A density test must be performed on all original microfilm in compliance with standard ANSI/AIIM MS23 and the background density must be in accordance with that standard.

(B) Densitometer used must be calibrated daily, when in use.

(3) Resolution test.

(A) A resolution test must be performed on all original microfilm in compliance with standard ANSI/AIIM MS23.

(B) The resolution target must meet the following standards:

(i) ANSI/AIIM MS17; and/or

(ii) ANSI/AIIM MS19; and/or

(iii) ANSI/AIIM MS51.

(C) Photocopies of the resolution target must not be used for testing.

(D) Resolution target images must be evaluated under a microscope to determine if resolution loss from duplicating is acceptable. A duplicate of a first-generation film must have a resolution loss of no more than one test pattern of the test objects described in ANSI/AIIM MS51.

(b) Original processed microfilm must be visually inspected according to the following procedures.

(1) Within two weeks of completion of the methylene blue test, a visual inspection of microfilm must be completed to verify legibility.

(2) Film of essential records or records having a retention period of 10 years or more must be inspected image by image.

(3) Film of nonessential records having a retention period of less than 10 years must be inspected at least every three meters (10 feet) of each roll or every third fiche.

(4) Images of documents must be uniformly placed on the film and must be free of any defects in the filming area that would interfere with the documents being read.

(5) If a defect is found on any microfilm, the microfilm immediately preceding and following the sample of microfilm on which the defect was found must be inspected. If a defect is found on those microfilms, the uninspected microfilm preceding and/or following those microfilms must be inspected image by image until all defective film has been identified.

(c) Testing and Inspection of Equipment.

(1) Cameras and ancillary equipment must be calibrated, tested, or otherwise inspected and adjusted at least twice annually or more often if required to comply with manufacturer's specifications or recommended operating and maintenance procedures.

(2) Processors must be monitored on a scheduled basis with process control strips (sensitometric strips) at a minimum at the start of processing each day and whenever a batch of film, fixer, or developer is changed, or when changes in processing such as replacement or addition of filter, water softener, or replenishing system are made, or when water is changed.

Source:
The provisions of this Section 7.25 adopted to be effective June 12, 1966, 21 TexReg 4990.

§7.26. Storage of Original Microfilm.

(a) Original microfilm must be stored in a separate building from that in which duplicate copies, if any, or the original records are housed, and under conditions that meet the requirements of this section.

(b) Microfilm must be stored in a storage room or vault that complies with the following:

(1) is separate from other types of storage, offices, or work areas and offers protection from fire, water, steam, structural collapse, unauthorized access, and other potential hazards;

(2) is equipped with a fire alarm system and capable of preventing temperatures inside the storage room/vault from exceeding 150 degrees Fahrenheit and the relative humidity inside the storage

room/vault from exceeding 85% for up to two hours in the event of a fire external to the storage room/vault;

(3) if constructed or readapted after 1991 to serve as a microfilm storage facility, is equipped with a fire suppression system and with automatic fire control dampers in ducts carrying air to and from the storage room/vault;

(4) if needed, is equipped with a system capable of removing those gaseous impurities in the surrounding environment as specified in standard ANSI IT9.11;

(5) if subject to invasion of solid particles that can abrade film or react on the images, has mechanical filters or electrostatic precipitators installed with a cleaning efficiency of at least 80% when tested with atmospheric air in accordance with standard ANSI IT9.11;

(6) has approximately 0.05 inch of pressure above atmospheric pressure; e.g., a positive air pressure is maintained within the storage room or vault; and

(7) has adequate temperature and humidity controls.

(A) For microfilm of records with a retention of 10 years or more, temperature must not exceed 70 degrees Fahrenheit, and a constant relative humidity of 35% must be maintained with a maximum variance of plus/minus 5.0% relative humidity in a 24-hour period.

(B) For microfilm of records with a retention of less than 10 years, the maximum temperature must not exceed 77 degrees Fahrenheit, and a relative humidity range between 20% and 50% must be maintained with a maximum variation of plus/minus 5.0% relative humidity in a 24-hour period.

(c) Standards for microfilm containers and storage housings.

(1) A microfilm container must be used for processed microfilm to protect the film and facilitate identification and handling.

(2) Chemically stable materials such as noncorrosible metals (anodized aluminum or stainless steel), peroxide-free plastics, and acid-free paper must be used for containers to ensure no degradation is caused to the image.

(A) If an adhesive is used, it must have no harmful effect on the photographic images.

(B) Inks used on the container and on the label must not be a source of products that may damage the film or the enclosure itself.

(C) Paper that is free of chemicals harmful to the film may be used to secure roll film, if needed.

(3) Container label information must include:

(A) whether the film is original microfilm or a duplicate, including generation number if known;

(B) identification number;

(C) name of government and office of origin, if applicable;

(D) records series title;

(E) inclusive dates of records;

(F) the beginning and ending records; and

(G) retakes/additions, if applicable.

(4) Microfilm must be stored in a closed housing or may be stored on open shelves or racks if the film is in closed containers.

(5) Storage housing materials must be noncombustible and noncorrosive.

(6) Storage housing and containers must not be overloaded and film must not be stored under pressure.

(d) Films of different generic types, such as silver-gelatin, diazo, and vesicular films, must not be stored in the same storage room/vault or in rooms sharing common ventilation.

Source:
The provisions of this Section 7.26 adopted to be effective June 12, 1966, 21 TexReg 4990.

§7.27. Inspection of Stored Original Microfilm.

(a) An inspection of stored original microfilm must be conducted in accordance with the following standards:

(1) ANSI IT9.11;

(2) ANSI/AIIM MS45; and

(3) ANSI/NAPM IT9.1.

(b) When inspection is done, the sample of microfilm to be inspected for each storage room or vault, if more than one, must be 1/1000th of the total volume of stored microfilm or at least 100 microforms (rolls, jackets, microfiche, aperture cards, COM, etc.) whichever is greater. Sampling procedures must be established that will assure that all parts of the group of microfilm are represented.

(c) An inspection of stored microfilm must be conducted every two years, except if the microfilm has been stored under temperature and/or humidity conditions other than those specified in these sections, it must be inspected yearly.

(d) Containers used to store the film must be inspected for evidence of rust, corrosion, or other deterioration and replaced, if needed.

(e) Original microfilm must be inspected on a light box with rewinds or comparable equipment, which will not scratch the film.

(f) If deterioration is found, a more extensive inspection must be conducted to locate all deteriorating film.

(g) Any deteriorating film must immediately be removed from the storage area and the problem corrected before returning the film to storage.

Source:
The provisions of this Section 7.27 adopted to be effective June 12, 1966, 21 TexReg 4990.

§7.28. Computer Output Microfilm (COM).

(a) Standards for COM are the same as other microfilm formats, except as stated in this section.

(b) The COM original must be wet processed silver-gelatin film for essential records and records with a retention of 10 years or more.

(c) The following standards for production, testing, and inspection of COM must be met:

(1) ANSI/AIIM MS1;

(2) ANSI/AIIM MS5;

(3) ANSI/AIIM MS28;

(4) ANSI/AIIM MS39;

(5) ANSI/AIIM MS43; and

(6) ANSI/NAPM IT9.17.

(d) If bar coding is used, the procedures in technical report AIIM TR12 must be followed.

(e) The COM original must be visually inspected every 10 feet.

(f) Eye-legible titling information must include the following:

(1) name of government and office of origin, if applicable;

(2) records series title;

(3) date(s) of records; and

(4) starting and/or ending indexing information.

(g) A reduction ratio not exceeding 48:1 must be used.

(h) Adherence to the provisions of §7.24(f) of this title (relating to Image Sequence for Filming) is not required.

Source:
The provisions of this Section 7.28 adopted to be effective June 12, 1966, 21 TexReg 4990.

§7.29. Jacketing.

(a) Standards for jacketed microfilm are the same as other microfilm formats, except as stated in this section.

(b) Original microfilm may be placed in a jacket, if there is a security copy stored according to the provisions of §7.26 of this title (relating to Storage of Original Microfilm) and inspected according to the provisions of §7.27 of this title (relating to Inspection of Stored Original Microfilm).

(c) The following must be included in the jacket header information:

(1) name of government and office of origin, if applicable;

(2) records series title;

(3) date(s) of records; and

(4) starting and/or ending indexing information.

(d) Header information must be created with a black carbon-type ribbon or ink that will not bleed, spread, or transfer.

(e) Microfilm jackets must comply with ANSI/AIIM MS11.

(f) The procedures in AIIM TR11 must be used for the jacketing of film.

(g) If using a strip film processor camera, the density test and resolution test for original microfilm must be conducted at a minimum of once every roll or every 3,000 images.

Source:
The provisions of this Section 7.29 adopted to be effective June 12, 1966, 21 TexReg 4990.

§7.30. Aperture Card/CAD Systems.

(a) Standards for film produced by aperture card/CAD systems are the same as other microfilm formats, except as stated in this section.

(b) The original microfilm and enclosure must pass the photographic activity test criteria outlined in the standard ANSI IT 9.2.

(c) A density test and a resolution test must be conducted on a sample of original microfilm at a minimum of once every 250 cards or every 1,000 images, whichever is greater.

(d) Aperture cards must have the following information on label headings:

(1) name of government and office of origin, if applicable;

(2) records series title;

(3) date(s) of records; and

(4) unique identifier.

(e) Adherence to the provisions of §7.24(f) of this title (relating to Image Sequence for Filming) is not required.

Source:
The provisions of this Section 7.30 adopted to be effective June 12, 1966, 21 TexReg 4990.

§7.31. Step-and-Repeat Systems.

(a) Standards for film produced by step-and-repeat systems are the same as other microfilm formats, except as stated in this section.

(b) Silver-gelatin microfilm in roll or microfiche form must be used for original microfilm.

(c) A density test and a resolution test for original microfilm must be conducted at the beginning of each day of filming and at a minimum of once every roll, or if using precut film, every 3,000 images.

(d) Adherence to the provisions of §7.24(f) of this title (relating to Image Sequence for Filming) is not required.

Source:
The provisions of this Section 7.31 adopted to be effective June 12, 1966, 21 TexReg 4990.

§7.32. Expungement.

(a) Expungement of records must comply with statutory law and standard ANSI/AIIM MS42.

(b) If roll film is spliced, the following information must be inserted in place of the expunged record(s):

(1) a start of expungement target;

(2) replacement documents for documents that were expunged (if necessary);

(3) an expungement certificate containing the following information:

(A) the number of the district court ordering the expungement;

(B) the signature, printed name, and title of the custodian of expunged records;

(C) the date of expungement.

(c) If the abrasion method is used, an expungement certificate must be maintained that includes the information specified by subsections (b)(3)(A)-(C) of this section and other information sufficient to identify the microfilm and the image location, if applicable. This certificate must be preserved until the microfilm's final disposition.

(d) Images on film must not be expunged by punching holes through film, by using opaque, by blotting images with ink-type pen, or by using chemical means such as potassium dichromate (bleach) on film emulsion.

(e) Expungement certificates must not be used when an amended certificate of birth is prepared and filed based on adoption, legitimation, or paternity determination. No evidence may be retained in the microfilm, index, or cross-reference through which the confidentiality of adoption, legitimation, or paternity actions may be directly or indirectly violated.

Source:
The provisions of this Section 7.32 adopted to be effective June 12, 1966, 21 TexReg 4990.

§7.33. Destruction of Microfilmed Records.

(a) Microfilmed records must be destroyed only in accordance with the Local Government Code, §§202.001-202.003.

(b) Microfilmed records scheduled for destruction must be disposed of in a manner that ensures protection for any sensitive or confidential information.

(c) Destruction of records on a roll of microfilm containing multiple record series must be done by destroying the whole roll of film at the time the records on the film that have the longest retention period are eligible for destruction or, if filmed prior to the effective date of these standards, by deleting the section of the film containing records eligible for destruction and splicing the film. If the film is spliced, a destruction notice containing the following information must be inserted in place of the deleted records:

(1) the record series title and the inclusive dates of the records;

(2) the signature, printed name, and title of the custodian of the deleted records;

(3) the date of the deletion.

Source:
The provisions of this Section 7.33 adopted to be effective June 12, 1966, 21 TexReg 4990.

§7.34. Documentation and Recordkeeping.

(a) Microfilm production, including testing, and inspection.

(1) Records management officers or records custodians must require documentation to be maintained that identifies titles of records filmed, quality control tests conducted, the results of quality control tests, dates records filmed, disposition of records after filming, dates film processed, disposition of film, reduction ratio used, records series contained on each microfilm, and equipment on which each microfilm was filmed and processed. The documentation must be retained until final disposition of all microfilm documented in the log or equivalent.

(2) If filming or processing is done by a service bureau, the local government must obtain a statement of the results of density, resolution, methylene blue, and visual inspection tests from the service bureau attesting to the accurate reproduction of records filmed.

(b) Microfilm storage inspections.

(1) The following information must be recorded for each inspection of stored microfilm.

(A) the quantity and identification of microfilm inspected;

(B) the condition of the microfilm, including description of any deterioration;

(C) any corrective action required;

(D) the date(s) of inspection and signed certification of inspector; and

(E) the date any corrective action was completed.

(2) The inspection log of stored microfilm must be maintained by year and within each year numerically according to microfilm identifier or number.

(c) Microfilm program procedures, training, and reviews.

(1) Written procedures must be prepared for the microfilm program and periodically updated to reflect current practice and at a minimum must include a description of:

(A) purpose of microfilm program;

(B) microfilm production including tests and inspections;

(C) storage of microfilm;

(D) inspection of stored microfilm;

(E) destruction of microfilmed records including expungement of information on microfilm; and

(F) documentation maintained.

(2) Staff training on microfilm procedures must be documented.

(3) The microfilm program must be reviewed by the records management officer or the records custodian yearly for compliance with the Local Government Code, Chapter 204 and these sections.

Source:
The provisions of this Section 7.34 adopted to be effective June 12, 1966, 21 TexReg 4990.

§7.35. Public Access to Information on Microfilm.

Local governments must adopt procedures to ensure that the public has the same access to information on microfilm as they would be entitled to if the information were recorded in another medium and to protect access to confidential information on microfilm. Where microfilm is the record medium, a paper copy, duplicate microfilm, or other type of copy must be made available for public use. The local government must not provide the original microfilm for public access.

Source:
The provisions of this Section 7.35 adopted to be effective June 12, 1966, 21 TexReg 4990.

Electronic Records

Standards and Procedures

B



LOCAL GOVERNMENT BULLETIN B
JULY 1998

Comments or complaints regarding the programs and services of the Texas State Library and Archives Commission may be addressed to:

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Electronic Records

Standards and Procedures

LOCAL GOVERNMENT BULLETIN B

Local Government Code
Chapter 205. Electronic Storage of Records.

Section 205.001. Definitions.

In this chapter:

(1) "Electronic storage" means the maintenance of local government record data in the form of digital electronic signals on a computer hard disk, magnetic tape, optical disk, or similar machine-readable medium.

(2) "Local government record data" means the information that by law, regulation, rule of court, ordinance, or administrative procedure in a local government comprises a local government record as defined by Section 201.003.

(3) "Source document" means the local government record from which local government record data is obtained for electronic storage. The term does not include backup copies of the data in any media generated from electronic storage.

Source:
Added by Acts 1989, 71st Leg., ch. 1248, Sec. 1, eff. Sept. 1, 1989.

Section 205.002. Authorization.

Any local government record data may be stored electronically in addition to or instead of source

documents in paper or other media, subject to the requirements of this chapter and rules adopted under it.

Source:
Added by Acts 1989, 71st Leg., ch. 1248, Sec. 1, eff. Sept. 1, 1989.

Section 205.003. Standards and Procedures to be Adopted.

(a) The commission shall adopt rules establishing standards and procedures for the electronic storage of any local government record data of permanent value and may adopt rules establishing standards and procedures for the electronic storage of any local government record data whose retention period is at least 10 years on a records retention schedule issued by the commission. The rules must be approved as required by Section 441.165, Government Code.

(b) With regard to the types of local government record data covered by Subsection (a), the rules may require or prescribe:

(1) standards and procedures for the generation of backup or preservation copies of the local government record data on paper, microfilm, electronic, or other approved media;

(2) standards and procedures for the recopying or duplication of the magnetic tape, optical disk, or similar machine-readable medium on which the local government record data are stored;

(3) standards and procedures for the physical storage and maintenance of magnetic tapes, optical disks, or similar machine-readable media;

(4) standards and procedures for providing access by members of the public to electronically stored local government record data to which they are entitled under law; and

(5) other standards and procedures that the commission considers necessary to ensure the availability, readability, or integrity of the local government record data.

Source:
Added by Acts 1989, 71st Leg., ch. 1248, Sec. 1, eff. Sept. 1, 1989.

Section 205.004. Rules to be Updated.

The director and librarian shall monitor standards and procedures relating to electronic storage developed for use by federal agencies or adopted by national organizations that develop and set

standards in the fields of records and information management in order to recommend to the commission any needed amendments to rules.

Source:
Added by Acts 1989, 71st Leg., ch. 1248, Sec. 1, eff. Sept. 1, 1989.

Section 205.005. Supreme Court Rules.

This chapter is not intended to conflict with Subchapter I, Chapter 51, Government Code, relating to the electronic filing of certain documents in district and county courts. The commission shall incorporate any rules adopted under that subchapter into its own.

Source:
Added by Acts 1989, 71st Leg., ch. 1248, Sec. 1, eff. Sept. 1, 1989.

Section 205.006. Index.

An index to local government record data stored electronically must provide the same information that may be required by state law for an index to the source document, if applicable.

Source:
Added by Acts 1989, 71st Leg., ch. 1248, Sec. 1, eff. Sept. 1, 1989.

Section 205.007. Electronic Storage Authorization Requests.

(a) Before the electronic storage of any local government record data of permanent value or, if stipulated in commission rules, any local government record data whose retention period is at least 10 years on a records retention schedule issued by the commission, an electronic storage authorization request shall be submitted to the director and librarian for approval.

(b) Electronic storage authorization requests shall be submitted by the records management officer or under the officer's direction or, if a records management officer has not yet been designated under Section 203.025, by the custodian of the local government record data to be stored electronically.

(c) If the director and librarian or the designee of the director and librarian approves the request, the local government record data may be stored electronically.

(d) If the director and librarian or the designee of the director and librarian disapproves the request, the reasons for the disapproval shall be stated in writing within a reasonable time to the records management officer or custodian. Electronic storage of the local government record data may not take place until an electronic storage authorization request receives the approval of the director and librarian or the designee of the director and librarian.

(e) The director and librarian or the designee of the director and librarian may disapprove an electronic storage authorization request only if the standards and procedures proposed for the electronic storage of the local government record data are in violation of this chapter or rules adopted under it.

(f) The director and librarian shall determine the form and manner of submission of authorization requests required by this chapter.

Source:
Added by Acts 1989, 71st Leg., ch. 1248, Sec. 1, eff. Sept. 1, 1989.

Section 205.008. Destruction of Source Documents.

(a) The source document, if any, for electronically stored local government record data covered by Section 205.007(a) may be destroyed or returned to the person who filed it for record if the electronic storage authorization request is approved.

(b) The magnetic tape, optical disk, or similar medium containing the local government record data and the hardware and software necessary to provide access to it must be retained by the local government or be available to the local government until the expiration of the retention period for all source documents, subject to the rules adopted under this chapter.

(c) The source document, if any, for electronically stored local government record data not covered by Section 205.007(a) may be destroyed before the expiration of the retention period for the source document in a records retention schedule issued by the commission if the magnetic tape, optical disk, or similar medium and hardware and software necessary to provide access to local government record data on the media are retained for the retention period in the schedule. Conversely, the magnetic tape, optical disk, or similar medium may be erased, written over, or destroyed before the expiration of the retention period for a source document for local government record data not covered by Section 205.007(a), if the source document, if any, is retained until the expiration of its retention period or, if the source document has already been destroyed, paper or microfilm copies are generated from the magnetic tape, optical disk, or similar medium before destruction or erasure and retained until the expiration of the retention period for the source document.

Source:
Added by Acts 1989, 71st Leg., ch. 1248, Sec. 1, eff. Sept. 1, 1989.

Section 205.009. Denial of Access Prohibited.

A person under contract or agreement with a local government or elected county officer to create, file, or store local government record data electronically or to provide services, equipment, or the means for the creation, filing, or storage, may not, under any circumstances, refuse to provide local

government record data to the local government in a timely manner in a format accessible and useable by the local government.

Source:
Added by Acts 1989, 71st Leg., ch. 1248, Sec. 1, eff. Sept. 1, 1989.

Texas Administrative Code, Chapter 7
Section 7.71. Definitions.

The following words and terms, when used in this chapter, shall have the following meanings, unless the context clearly indicates otherwise. Terms not defined in these sections shall have the meanings defined in the Local Government Code, Title 6, Subtitle C, Chapter 201.

AIIM—The Association for Information and Image Management.

ANSI—The American National Standards Institute.

Database—(A) collection of digitally stored data records, (B) collection of data elements within records within files that have relationships with other records within other files.

Database Management System (DBMS)—Set of programs designed to organize, store, and retrieve machine-readable information from a computer-maintained database or data bank.

Data file—Related numeric, textual, sound, or graphic information that is organized in a strictly prescribed form and format.

Electronic media—All media capable of being read by a computer including computer hard disks, magnetic tapes, optical disks, or similar machine-readable media.

Electronic record—Any information that is recorded in a form for computer processing and that satisfies the definition of local government record data in the Local Government Code, Section 205.001.

Electronic records system—Any information system that produces, manipulates, and stores local government records by using a computer.

Records custodian—The appointed or elected public officer who by the state constitution, state law, ordinance, or administrative policy is in charge of an office that creates or receives local government records.

Records management officer—Each elected county officer or the person designated by the governing body of each local government pursuant to the Local Government Code, Section 203.025.

Text documents—Narrative or tabular documents, such as letters, memorandums, and reports, in loosely prescribed form and format.

Source:
Adopted to be effective March 12, 1993, 18 TexReg 1271; amended to be effective October 2, 1995, 20 TexReg 7484.

Section 7.72. General.

(a) These sections establish the minimum requirements for the maintenance, use, retention, and storage of any electronic record of a local government whose retention period is 10 years or more on a records retention schedule adopted under Section 7.125 of this title (relating to Records Retention Schedules). These sections do not apply to electronic records with retention periods of less than 10 years, but they are subject to the applicable provisions of the Local Government Code, Chapter 205.

(b) Unless otherwise noted, these requirements apply to all electronic records storage systems, whether on microcomputers, minicomputers, or main-frame computers, regardless of storage media.

(c) An electronic storage authorization request certifying that the requirements of these sections will be followed must be submitted to and approved by the director and librarian for all existing electronic storage, and before any new electronic storage, of records subject to this section. The authorization request must be submitted in a form and manner to be determined by the director and librarian and must be signed by the records management officer.

(d) The governing body of a local government and its records management officer in cooperation with records custodians must:

(1) administer a program for the management of records created, received, maintained, used, or stored on electronic media;

(2) integrate the management of electronic records with other records and information resources management programs;

(3) incorporate electronic records management objectives, responsibilities, and authorities in pertinent directives;

(4) establish procedures for addressing records management requirements, including recordkeeping requirements and disposition;

(5) ensure that training is provided for users of electronic records systems in the operation, care, and handling of the equipment, software, and media used in the system;

(6) ensure the development and maintenance of up-to-date documentation about all electronic records systems that is adequate to specify all technical characteristics

necessary for reading or processing the records and the timely, authorized disposition of records; and

(7) specify the location and media on which electronic records are maintained to meet retention requirements and maintain inventories of electronic records systems to facilitate disposition.

(e) Any electronic recordkeeping system not meeting the provisions of these sections may be utilized for records subject to this section provided the source document, if any, or a paper copy is maintained, or the record is microfilmed in accordance with the provisions of Local Government Code, Chapter 204, and the rules adopted under it.

Source:
Adopted to be effective March 12, 1993, 18 TexReg 1271; amended to be effective October 2, 1995, 20 TexReg 7484.

Section 7.73. Creation and Use of Data Files.

(a) Disposition instructions for the data must be incorporated into electronic records systems that produce, use, and store data files.

(b) Local governments must maintain up-to-date technical documentation for each electronic records system that produces, uses, and stores data files. Minimum documentation required is:

(1) a narrative description of the system;

(2) the physical and technical characteristics of the records, including a record layout that describes each field including its name, size, starting or relative position, and a description of the form of the data (such as alphabetic, zoned decimal, packed decimal, or numeric), or a data dictionary, or the equivalent information associated with a database management system including a description of the relationship between data elements in databases; and

(3) any other technical information needed to read or process the records.

Source:
Adopted to be effective March 12, 1993, 18 TexReg 1271; amended to be effective October 2, 1995, 20 TexReg 7484.

Section 7.74. Creation and Use of Text Documents.

(a) Electronic records systems that maintain the official file copy of text documents or data used to generate the official file copy of text documents on electronic media must meet the following minimum requirements:

(1) provide a method for all authorized users of the system to retrieve desired documents, such as an indexing or text search system;

(2) provide security to ensure integrity of the documents;

(3) provide a standard interchange format when determined to be necessary by the local government to permit the exchange of documents on electronic media among the components of the local government using different software/operating systems; and

(4) provide for the disposition of the documents.

(b) A document created on an electronic records system must be identified sufficiently to enable authorized personnel to retrieve, protect, and carry out the disposition of documents in the system. Local governments must ensure that records maintained in such systems can be correlated with related records on paper, microform, or other media.

Source:
Adopted to be effective March 12, 1993, 18 TexReg 1271; amended to be effective October 2, 1995, 20 TexReg 7484.

Section 7.75. Security of Electronic Records.

(a) Local governments must implement and maintain an electronic records security program for office and storage areas that:

(1) ensures that only authorized personnel have access to electronic records;

(2) provides for backup and recovery of records to protect against information loss;

(3) ensures that personnel are trained to safeguard confidential electronic records;

(4) minimizes the risk of unauthorized alteration or erasure of electronic records; and

(5) documents that similar kinds of records generated and stored electronically are created by the same processes each time and have a standardized retrieval approach.

(b) A duplicate copy of essential records and any software or documentation required to retrieve and read the records must be maintained in a storage area located in a separate building from the building where the records that have been copied are maintained.

(c) For records stored on rewritable electronic media, the system must ensure that read/write privileges are controlled and that an audit trail of rewrites is maintained.

Source:
Adopted to be effective March 12, 1993, 18 TexReg 1271; amended to be effective October 2, 1995, 20 TexReg 7484.

Section 7.76. Maintenance of Electronic Records Storage Media.

(a) Local governments must ensure that the accuracy, completeness, and accessibility of information are not lost prior to its authorized destruction date because of changing technology or media deterioration, by converting electronic storage media and taking other action as required to provide compatibility with current hardware and software. The migration strategy for upgrading equipment as technology evolves must be documented and include:

(1) periodically recopying to the same electronic media as required, and/or transferring of data from an obsolete technology to a supportable technology; and

(2) providing backward system compatibility to the data in the old system, and/or converting data to media that the system upgrade and/or replacement can support.

(b) Paragraphs (1)-(3) of this subsection outline the maintenance of backup electronic media stored offsite.

(1) Magnetic computer tapes must be tested and verified no more than 6 months prior to using them to store electronic records. Pretesting of tapes is not required if an automated system is used that monitors read/write errors and there is a procedure in place for correcting errors.

(2) The storage areas for electronic media must be maintained within the following temperatures and relative humidities:

(A) for magnetic media—65 degrees Fahrenheit to 75 degrees Fahrenheit, and 30% to 50% relative humidity;

(B) for optical disks—14 degrees Fahrenheit to 122 degrees Fahrenheit, and 10% to 90% relative humidity.

(3) A random sample of all magnetic computer tapes must be read annually to identify any loss of data and to discover and correct the causes of data loss. At least a 10% sample or a sample size of 50 magnetic tapes, whichever is less, must be read. Tapes with unrecoverable errors must be replaced and, when possible, lost data must be restored. All other tapes which might have been affected by the same cause (i. e. poor quality tape, high usage, poor environment, improper handling) must be read and corrected.

(c) Local governments must recopy data maintained on electronic media according to the following schedule.

(1) Data maintained on magnetic tape must be recopied onto new or used tape a minimum of once every three years.

(2) An alternative option for recopying magnetic tape is for the data to be recopied onto new tape a minimum of once every ten years, provided the tape is rewound under controlled tension every three and one-half years. The requirement for rewinding does not apply to 3480-type tape cartridges.

(3) Data maintained on optical disks must be recopied a minimum of once every 10 years.

(d) Floppy disks (diskettes) or any type of flexible disk system may not be used for the exclusive storage of records subject to these sections.

(e) External labels, or an eye-readable index relating to unique identifiers, for electronic media used to process or store electronic records must include the following information:

(1) name or other identifier of the organizational unit responsible for the records;

(2) descriptive title of the contents;

(3) dates of creation and authorized disposition date;

(4) security classification;

(5) identification of the software (to include specific application if appropriate) and hardware used; and

(6) system title, including the version number of the application.

(f) Additionally, the following information must be maintained for electronic media used to store permanent electronic records:

(1) file title(s);

(2) dates of coverage;

(3) the recording density;

(4) type of internal labels;

(5) volume serial number, if applicable;

(6) the number of tracks;

(7) character code/software dependency;

(8) information about block size;

(9) sequence number, if the file is part of a multi-media set; and

(10) relative starting position of data, if applicable.

(g) The following standards must be met for electronic records stored as digital images on optical media.

(1) A non-proprietary image file header label must be used, or the system developer must provide a bridge to a non-proprietary image file header label, or the system developer must supply a detailed definition of image file header label structure.

(2) The system hardware and/or software must provide a quality assurance capability that verifies information that is written to the optical media.

(3) Periodic maintenance of optical data storage systems is required, including an annual recalibration of the optical drives.

(4) Scanner quality must be evaluated based on the standard procedures in *American National Standard for Information and Image Management—Recommended Practice for Quality Control of Image Scanners* (ANSI/AIIM MS44-1988) and *American National Standard for Information and Image Management—Recommended Practice for Monitoring Image Quality of Roll Microfilm and Microfiche Scanners* (ANSI/AIIM MS49-1993).

(5) A visual quality control evaluation must be performed for each scanned image and related index data.

(6) A scanning density with a minimum of 200 dots per inch is required for recording documents that contain no type font smaller than six point.

(7) A scanning density with a minimum of 300 dots per inch is required for engineering drawings, maps, and other documents with background detail.

(8) The selected scanning density must be validated with tests on actual documents.

(9) The use of the Consultative Committee on International Telegraphy and Telephony (CCITT) Group 3 or Group 4 compression techniques is required for document images without continuous tonal qualities. If use of a proprietary compression technique is unavoidable, the vendor must provide a gateway to either Group 3 or Group 4 compression techniques.

(10) Optical drive systems must not be operated in environments with high levels of airborne particulates.

(11) All aspects of the design and use of the imaging system must be documented, including administrative procedures for digital imaging, retrieval, and storage; technical system specifications; problems encountered; and measures taken to address them, including hardware and software modifications.

(h) Smoking, drinking, and eating must be prohibited in electronic media storage areas.

Section 7.77. Retention of Electronic Records.

(a) Local governments must establish policies and procedures to ensure that electronic records and any software, hardware, and/or documentation, including maintenance documentation, required to retrieve and read the electronic records are retained as long as the approved retention period for the electronic records.

(b) The retention procedures must include provisions for:

(1) scheduling the disposition of all electronic records, according to statutory requirements, as well as related software, documentation, and indexes; and

(2) establishing procedures for regular recopying, reformatting, and other necessary maintenance to ensure the retention and usability of electronic records until the expiration of their retention periods.

Source:
Adopted to be effective March 12, 1993, 18 TexReg 1271; amended to be effective October 2, 1995, 20 TexReg 7484.

Section 7.78. Destruction of Electronic Records.

(a) Electronic records may be destroyed only in accordance with the Local Government Code, Section 202.001.

(b) Each local government must ensure that:

(1) electronic records scheduled for destruction are disposed of in a manner that ensures protection of any confidential information; and

(2) magnetic storage media previously used for electronic records containing confidential information are not reused if the previously recorded information can be compromised by reuse in any way.

(c) The following requirements must be met for the court ordered expungement of information recorded on an optical Write-Once-Read-Many (WORM) system:

(1) Two methods are allowed for expunging information from a WORM disk:

(A) the information may be overwritten to obliterate the original image, leaving no evidence of the original information, or;

(B) all of the indices, pages, or documents on a disk, other than the expunged document(s), must be rewritten to a new disk and the old disk must be physically destroyed.

(2) In cases where a complete page or record is expunged, all reference to the page or record must be removed from the index. If the index has been copied, the index must be recopied after the reference to the page or record has been removed.

(3) Copies of the original WORM disk and copies of the information removed by expungement must be destroyed or changed to reflect the court order. All copies of the record, index, or reference to the original unrevised information on WORM disk copies or copies in any other media must be destroyed.

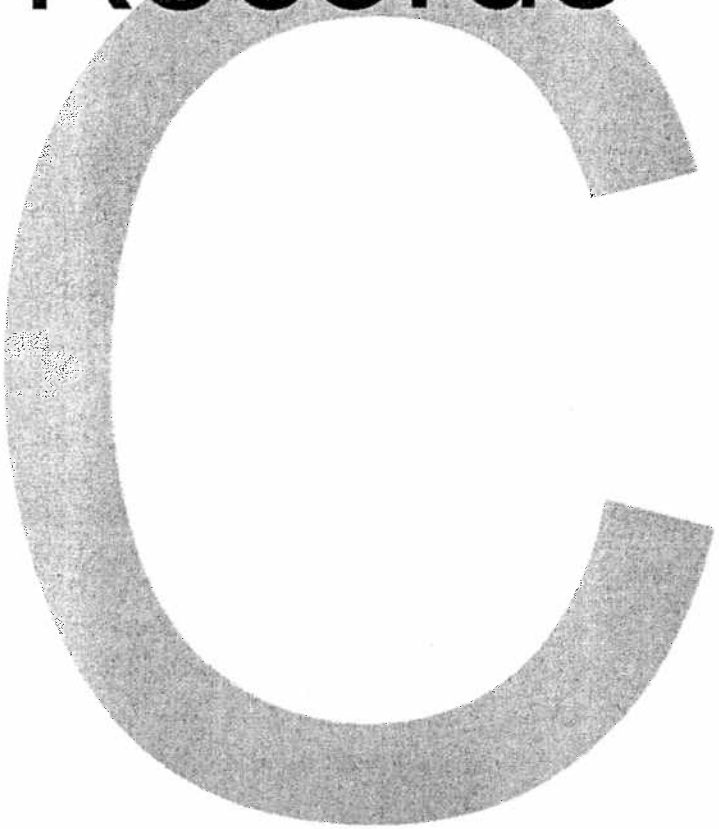
Source:
Adopted to be effective March 12, 1993, 18 TexReg 1271; amended to be effective October 2, 1995, 20 TexReg 7484.

Section 7.79. Public Access to Electronic Records.

An electronic recordkeeping system must not provide an impediment to access to public records.

Source:
Adopted to be effective March 12, 1993, 18 TexReg 1271.

Inventorying and Scheduling Records



Texas State Library and Archives Commission

LOCAL GOVERNMENT BULLETIN C

MAY 1998

Comments or complaints regarding the programs and services of the Texas State Library and Archives Commission may be addressed to:

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Inventorying and Scheduling Records

LOCAL GOVERNMENT BULLETIN C

Purpose

The purpose of this bulletin is to provide guidelines for inventorying, appraising, and scheduling records, *including:*

- Benefits of the Records Control Schedule.
- Statutory Requirements.
- Objectives of the Records Inventory.
- Basic Inventory Methods.
- Preparation for the Inventory.
- The Records Inventory Worksheet.
- Objectives of Records Appraisal and Scheduling.
- Analysis and Appraisal Process.
- Appraising Records Values.
- Appraisal Resources.
- Approval of the Records Control Schedule.

Introduction

The goal of local government recordkeeping should be to provide recorded information to those who need it, when they need it, and in the most cost-effective manner—whether those who need the information are the governing body, administrators or staff, or members of the public. This goal can only be accomplished by *records management;* that is, the application of management techniques to the creation, use, maintenance, retention, preservation, and disposal of records for the purposes of reducing costs and improving the efficiency of recordkeeping. An effective local government records management program will provide the systematic control of records throughout their life cycle—from creation, during use and maintenance, to an appropriate final disposition.

The central document in establishing and maintaining control over records by a local government is the *records control schedule.* The schedule is prepared by or under the authority of the records management officer listing the records created or received by an office or department, and specifying how long they are to be retained. To be most useful, the control schedule will also show where and in what manner records are to be maintained while they are active and while inactive, and how they are to be destroyed.

The records control schedule should be developed directly from the *records inventory,* which is the first step in developing an effective records management program. The inventory is a complete listing of the records holdings in an office or department. The inventory is done only once, then updated when there are additions or deletions in the records that are created and maintained.

All records should be inventoried, regardless of the media in which they are maintained, but the inventory is not a document-by-document or folder-by-folder listing of the records in your file cabinets or on your shelves. Rather, an inventory describes the function, content, use, and format of each records series in your office and storage areas. A *records series* is a group of identical or related documents that are normally used or filed as a unit and have the same retention period. A good place to begin understanding the records series concept is to review the local records retention schedules which have been issued by the Texas State Library and Archives Commission. For example, Local Schedule GR (Records Common to All Governments) lists records series that are found in most local governments. There are also specialized retention schedules, such as Local Schedule EL (Records of Elections and Voter Registration) and Local Schedule LC (Records of Justice and Municipal Courts). Records series will be discussed further, with specific examples, in the instructions for completing the records inventory worksheet on page 13.

During a records inventory, you may find some types of material in government offices that are not records and do not need to be inventoried. For example, blank forms, stocks of publications, and library and museum materials acquired solely for the purposes of reference or display are specifically excluded from the definition of a local government record. State law defines a *local government record* as "any document, paper, letter, book, map, photograph, sound or video recording, microfilm,

magnetic tape, electronic medium, or other information recording medium, regardless of physical form or characteristic and regardless of whether public access to it is open or restricted under the laws of the state, created or received by a local government or any of its officers or employees pursuant to law, including an ordinance, or in the transaction of public business" (Local Government Code, Section 201.003).

After the records inventory is completed, the records must be appraised. During appraisal, the value of each record you create or receive is determined. Based on the decisions made during appraisal, a records control schedule is completed which can then be used regularly and systematically by your local government to manage its records.

Finding out what records you maintain, appraising their value, and determining how long that value lasts are the essential first steps in the development of a records control schedule and establishment of a sound records management program.

Benefits of the Records Control Schedule

A solid foundation for the local government's records management program is the foremost benefit of the records control schedule. Other immediate and potential benefits include:

- Efficiently using office space for active records.
- Moving inactive records into less expensive storage areas, if possible.
- Releasing equipment and reusable media for other productive uses.
- Maintaining records in the formats offering the optimum combination of administrative convenience and cost control.
- Providing security for records with confidential or sensitive information.
- Improving protection of vital records.
- Providing an audit trail for records disposition.
- Destroying records that no longer have value to the government.
- Retaining records of permanent value.
- Complying with legal requirements.
- Providing legal protection to the government when destroying records.

Statutory Requirements

As stated in Local Government Code, Section 203.041(a), each local government must develop a records control schedule and file the schedule with the director and librarian of the Texas State Library and Archives Commission, according to these requirements:

(a) On or before January 4, 1999, the records management officer shall prepare and file with the director and librarian:

(1) a records control schedule listing the following records and establishing a retention period for each as provided by Section 203.042:

(A) all records created or received by the local government or elective county office;

(B) any record no longer created or received by the local government or elective county office that is still in its possession and for which the retention period on a records retention schedule issued by the commission has not expired; and

(C) any record no longer created or received by the local government or elective county office that is still in its possession and for which the retention period on a records retention schedule issued by the commission has expired but which will not be destroyed as provided by Section 203.044;

(2) the records management officer, in lieu of filing a records control schedule, may file with the director and librarian a written certification of compliance that the local government or the elective county office has adopted records control schedules that comply with the minimum requirements established on records retention schedules issued by the commission.

Section 203.041 also specifies these additional provisions for preparation and filing of the records control schedule:

- At the discretion of the records management officer, the records control schedule may also list and provide retention periods for material that is not defined as a local government record and for records exempted from the destruction request requirement.
- The records control schedule must be amended by the records management officer as needed to reflect new records created or received by the government and revisions to retention periods established in records retention schedules issued by the commission. Amendments to a records control schedule are filed with the director and librarian in the same manner as the original schedule.

- The governing body shall require, in the ordinance or order establishing the records management program, the review or approval of a records control schedule or amended schedule by the officers of the local government it considers necessary. The records control schedule or amended schedule for an elective county office need only be approved by the elective official.
- Records control schedules may be filed by a local government on an office-by-office basis or on a department-by-department basis within each office.

Local Government Code, Section 204.01(a)(2) permits a local government to adopt appropriate schedules issued by the Texas State Library and Archives Commission for use in the government's records management program. While this method satisfies legal requirements concerning the retention of records, we recommend that local governments then proceed, as resources permit, to inventory their records and develop schedules for in-house use that accurately reflect the records created or received by the local government.

Objectives of the Records Inventory

The inventory is the foundation of your records management program, not just an isolated project. It will provide you with significant facts about the records you create and maintain. Implementing a records management program by using information collected through the records inventory will result in both short-term and long-term benefits that include:

- Gathering sufficient information to determine the appropriate retention of records.
- Identifying unnecessary copies of records.
- Providing security for records with confidential or sensitive information.
- Releasing equipment and reusable media for other productive uses.
- Saving space and money.

Ideally, the information gathered during the inventory will be comprehensive and will meet the needs of all aspects of your program. By defining your objectives in advance, you will know what you want to accomplish with the inventory data before you start the process.

Objectives clarify problems and specify desired results. The following should be your objectives for accomplishing the immediate tasks of inventorying records in order to develop and implement the records control schedule:

- Identify all of the local government's records by records series.
- Determine the physical location and format of all records, including the official record copy that will be maintained for the full retention period and any convenience copies that should be retained for a shorter period of time.
- Identify the inclusive dates and quantity of each records series.

Long-term objectives to support the general records management goals of the local government, such as the following, can also be achieved through an inventory:

- Describe current filing and retrieval systems.
- Categorize the types and quantities of equipment and supplies used in the maintenance of records.
- Calculate the amount of floor space dedicated to storage of active and inactive records.
- Evaluate the costs of recordkeeping in the government, including consideration of alternative methods.

Basic Inventory Methods

In addition to specifying the objectives of the inventory, you will also be selecting the inventory method which will give you the appropriate information to begin working toward your objectives. The records inventory may be conducted by means of a physical survey or by use of a questionnaire.

For the physical inventory, a direct examination of the records is conducted throughout the organization by an individual, such as the records management officer, or a group of individuals under the officer's supervision. Departmental staff may conduct the physical inventory, with the coordination and assistance of the records management officer. This approach usually includes appointing a records liaison for each department. A physical inventory can also be undertaken by hiring a consultant or temporary workers or by using volunteers who give the inventory their exclusive attention. The physical inventory is the most thorough and accurate inventory method. Training a small number of personnel, who then conduct the physical survey of the records, speeds the completion of the inventory and ensures consistency in the collected data. For some governments, however, the physical inventory method is not a feasible choice because of insufficient staff and financial resources to complete this time-consuming process.

Another approach to conducting the records inventory is to use a questionnaire and have each department complete its own inventory, with little or no direct examination of the records. This is the fastest method because the inventory form can be distributed to all departments simultaneously, completed by staff knowledgeable about the records, and returned by a specified date. It is also less time-consuming for staff because a thorough physical examination of the records is not undertaken.

However, problems may develop when the questionnaire method is used. The data collected may not be consistently accurate or complete. The wording on the questionnaire must be very specific so that the respondents know what is required of them. The questionnaire may be viewed as an added chore to an already full work schedule, and it may be hastily prepared or departmental staff may procrastinate in completing it. Because the records are not physically examined in detail, the questionnaire method rarely takes fully into account stored records, and a large volume of records may be over-

looked. In addition, inclusive dates and the volume of records series are often simply guesses by persons completing the form.

Each inventory method has its advantages and limitations, but the planning steps required are similar for all the methods. Consider the objectives you hope to accomplish before deciding which method to use.

We do recommend that, if at all possible, a physical inventory be conducted. Not only does the information gathered provide you with the data needed to create the records retention schedule, the quality of information obtained during a physical inventory provides the soundest basis for a quality records management program.

Preparation for the Inventory

In addition to choosing a method for doing the inventory, planning for the inventory should include these preparatory steps, details of which will be discussed below:

- Determining the best strategy to accomplish records management objectives.
- Obtaining top management support.
- Communicating plans to management and staff.
- Selecting personnel for the inventory process.
- Establishing work schedules and completion dates.
- Mapping file locations.

Determining the best strategy to accomplish records management objectives—Investigate what may have already been done. For example, someone else may have previously started or completed a records inventory.

Explore the resources available to help with the inventory. Think about the organizational structure of your government and how that may influence the way to accomplish the inventory tasks most easily. Ask yourself questions such as the following:

- How can the work be distributed most efficiently?
- Who knows the most about the records? Who has a particular aptitude for and enjoys working with records?
- How much time do staff have to devote to the inventory? Can extra staff be hired on a temporary basis?
- How will staff be prepared for this task? What training is needed and how will it be provided?

- What other factors should be considered when deciding the timing of the inventory? For example, it is very helpful to get an inventory and appraisal done prior to a move to new office space so that records eligible for destruction can be disposed of instead of moved.

Obtaining top management support—Management support is critical to the success of the inventory and to the entire records management program. Although state law requires that the governing body of each local government establish a records management program by ordinance or order, it is still important to obtain directives from top management to ensure that the requirements of the program are met and its purposes realized. Request a directive be sent to middle management or to the entire staff describing the objectives of the inventory and mandating the participation of everyone concerned. With this written commitment, all departments will know that the records inventory is a sanctioned project with an important purpose.

The policy filed by an elected county official in fulfilling a requirement of the Local Government Records Act establishes a records management program in the office, but in larger offices that have been divided into two or more departments headed by deputies, additional written directives from the elected official are advised to ensure that the importance of the program and its procedures are communicated to all employees.

Communicating plans to management and staff—Before beginning the inventory, just as before any major records management project, send a memo to all personnel who will be involved. Explain the project. Tell them when the inventory will begin and how it will affect work in progress. You may want to hold a meeting for interested staff as an informal orientation. If your government's records management plan provides for the appointment of records liaison officers, a meeting with these officers is a must. You will receive more support from those affected if they are included in the planning for the inventory and the records management program.

Selecting personnel for the inventory process—The records management officer should conduct or oversee the records inventory. If the government does not have specialized records management staff or records liaison officers available to assist with the inventory, other alternatives will have to be considered. In order to expedite the completion of the inventory, explore the possibility of recruiting volunteer assistance or hiring part-time or temporary staff. If the inventory takes too much time, the information collected might not be current when analyzed. Also, without visible results in a reasonable amount of time, management support for the project may be jeopardized.

A successful inventory and records management program depends on informed personnel. Devote sufficient training to cover these aspects of the inventory:

- Purpose of inventory.
- Records management concepts and terminology.

- Use of the inventory worksheet.
- Work schedule and procedures.

Establishing work schedules and completion dates—Estimating personnel and time requirements is difficult and depends more on the variety of records and their relative accessibility than on the actual volume of records. The amount of data to be collected will affect the time needed, as will the complexity of the records series involved.

Plan and carry out a quick "walk through" survey; this will give you an idea of the volume and accessibility of records. The task of estimating time will be less difficult with some perspective of the overall amount of records to be inventoried. For example, one person can inventory an average of 20 to 30 cubic feet of records per day. Experienced records personnel, however, may be able to inventory up to 150 cubic feet (approximately 20 file cabinets) daily. Factors influencing this rate are the complexity, organization, and location of the files.

Inventorying the records by department is a popular approach because it is an incremental process and can be easier to keep track of than a government-wide simultaneous effort. The "department-by-department" approach breaks the vastness of the total records holdings into logical divisions.

Draw up a work plan and timetable for the inventory project. Consult with department heads to determine the most convenient times for inventorying their records. Schedule the order in which offices and storage areas will be inventoried, which inventory worker will be responsible for each, and the approximate time needed to complete the inventory in each area. Periodically monitor the progress of the inventory to make certain inventory workers are completing the forms correctly and adhering to the timetable.

Begin your inventory among active records in office areas. The recordkeepers are more familiar with these records than those in storage and will be available to answer the questions of the inventory worker as they arise. By the time the inventory workers move to the storage area, they will be acquainted with the substance of most of the records created or received in the office.

Mapping file locations—While beginning the inventory with the files actively used in the office is recommended, it is also crucial to ensure a complete survey of all active and inactive records. For example, records may have been placed in storage so long ago that no current staff member is aware of their existence. One of the goals of records management is ridding valuable office and storage space of obsolete and valueless records. It is important, in advance of the inventory, to know where *all the records* of each office are housed.

We recommend you prepare a floor plan showing the location and types of records in all offices and storage locations. Be certain to include all records, in all formats.

AI-19800 **11.H.**

Renew/Extend Option-C-08-302-01-06-ACS-New Jury Software-Hidalgo County District Clerk's Office

CC CONSENT

Date:	02/16/2010
Submitted By:	Vangie Garcia, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting authority for the County's to exercise it's sole option to renew/extend Contract-#C-08-302-01-06-Purchase Of New Jury Software-Hidalgo County District Clerk's Office with ACS Government Systems, Inc. under the rates, terms and conditions as stipulated in the final negotiation process of the Best And Final Offer for Year Two of the contract on the maintenance/service cost to the ACS Juror Management System and eJuror Module to be in the amount of $11,300.00.

BACKGROUND

The maintenance/service cost for the ACS Juror Management System and eJuror Module for **Year Two** will remain at $7,400.00 and $3,900.00 (ACS agreed to refrain from escalating the 5% for each for the Year Two) which totals the amount of $11,300.00. Bringing the total in the amount of **$11,300.00** for the **Year Two** for maintenance/service cost.

See attached Contract Documentation-Exhibit B-Payment Schedule (Including Best And Final Offer) for verification.

Fiscal Impact

FISCAL YEAR: 2010	ACCT. #: 0-1100-412-00-090-001-0-336
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds in the amount of $20,086.81 available as of 02/10/10.

Attachments

Link: Contract Documentation

Link: Extension Letter

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/10/2010 10:51 AM	APRV
2	Budget & Management	Erika Zamora	02/10/2010 10:53 AM	APRV

3	Sylvia Solis	Sylvia Solis	02/12/2010 10:39 AM	APRV
4	Auditor's Office	Linda Fong	02/12/2010 11:03 AM	APRV

Form Started By: Vangie Garcia

Started On: 02/04/2010 02:29 PM

Final Approval Date: 02/12/2010

REQUIREMENTS AGREEMENT

THIS AGREEMENT (the "Agreement") is entered into effective as of **January 6, 2009** by and between **ACS Government Systems, Inc.** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County District Clerk's Office **"[Purchase of New Jury Software]"**, as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products and Warranty") for a period of one year with the County's option to renew one (1) additional year based on the prior year's performance evaluation and contingent upon cost remaining unchanged and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best proposal to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase and/or license from Seller, and Seller agrees to sell and/or license to Buyer, all of the Products that Buyer may require for use by Buyer in **"Purchase of New Jury Software (the "Jury Software")** in the areas of **HIDALGO COUNTY DISTRICT CLERK'S OFFICE** projects for a period of one year with the County's option to renew for one (1) additional year based on the prior year's performance evaluation and contingent upon cost remaining unchanged and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. To the extent of any conflict between the terms of the Agreement and any other agreements offered or required by Seller for Buyer to license and/or purchase the Jury Software, the terms of Agreement shall control.

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 contractor to the location(s) in Hidalgo County specified by Buyer in its Purchase Order.

3. Contractor 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. County and Seller agree that either party may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. Seller shall license to Buyer the rights to utilize the Jury Software by separate

document(s). The terms of this Requirements Agreement, shall control over any conflicting terms of the Jury Software license agreements.

6. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo 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
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller:
ACS Government Systems, Inc.
Attn: Paul J. Ruddy, Vice-President
1733 Harrodsburg Road, Ste. 100
Lexington, KY. 40504

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. **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.

g. **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.

h. **Assignment.** This Agreement shall not be assignable.

i. **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.

j. **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

k. **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.

l. **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 sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

m. **Insurance.** Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

n. **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 therefor 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.

EXECUTED effective as of the day and year first above written.

APPROVED BY COMMISSIONERS COURT ON, 1-6, 2009.

HIDALGO COUNTY

Juan D. Salinas, III, County Judge

Date:

ATTEST:

Arturo Guajardo, Jr., County Clerk

Date:

Company: ACS Government Systems Inc.

By:

Printed Name: Paul J. Ruddy

Title: VP of operations

APPROVED AS TO FORM:
Atlas & Hall, L.L.P

By:

Stephen L. Crain

Date: 2-2-09

EXHIBIT A
REQUIREMENTS

HIDALGO COUNTY
DISTRICT CLERK'S OFFICE

REQUEST FOR PROPOSAL

"PURCHASE OF NEW JURY SOFTWARE"

RFP NO: 2008-302-11-19-otm

HIDALGO COUNTY DISTRICT CLERK'S OFFICE
REQUEST FOR PROPOSAL
"PURCHASE OF NEW JURY SOFTWARE"
RFP NO: 2008-302-11-19-otm

Overview:
The County of Hidalgo is seeking to engage Proposer's to furnish a New Jury Software. The Hidalgo County Purchasing Department will receive sealed envelopes containing proposals for the provision of **"Purchase of New Jury Software"** as specified herein. Sealed proposals will be accepted until **9:30 A.M., Wednesday, November 19, 2008. ANY RFP RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:
RFP Number: 2008-302-11-19-OTM

US Postal Mail Address:	Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

The Submittal Envelope Must Show The RFP Number, Name And Opening Date.

The following outlines the Request For Proposals:

SECTION I -GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that request for proposals be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN Wednesday, November 12, 2008, at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Friday, November 14, 2008. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office locate at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:

Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposers procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

HAND DELIVERED PROPOSALS:
Hidalgo County requires submitters, when hand delivering proposals, to make sure that it is stamped with date and time by the County Purchasing Staff.

SIGNING OF PROPOSALS:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter **may not** subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

DURATION OF CONTRACT: The initial term of the contract shall be for ***One Year***, with the County's option for an additional ***One Year*** extension based on prior year's performance evaluation and contingent upon cost remaining unchanged. Hidalgo County reserves the right to continue this proposal for an additional sixty (60) day "Grace Period" at the end of the contract term for unforeseen delay of award for next term and contingent upon cost remaining unchanged. Additional requirements to be included in the contract, stated under **Scope of Services** (Maintenance & Support Agreement) in ***Exhibit "A"***.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications **(if applicable)**.

SECTION II - RFP REQUIREMENTS

REQUEST FOR PROPOSALS:
The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the proposers understanding of the project needs, the services required, and any local issues or concerns. Briefly explain how long you have been organized and your business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

PROPOSER'S QUALIFICATIONS:
Hidalgo County is soliciting to contract with a proposer who is qualified, licensed and certified. The proposer will directly perform the required services are required to have any and all applicable licenses, permits, credentials, qualifications to perform necessary services. Must submit any and all applicable licenses, permits, credentials, qualifications with RFP. Photostat copies are acceptable

PERSONNEL AND STAFFING:
The proposers should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided. Information regarding the proposer's credentials, education and experience with other entities is required and will be scored accordingly during the evaluation process.

REQUIRED CERTIFICATES AND SUBMITTAL:
This section will contain ***any/all*** licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as qualified.

If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

SCOPE OF SERVICES

JURY SOFTWARE SPECIFICATIONS FEATURES AND FUNCTIONALITY- the following provides hardware and configuration recommendations for the New Proposed System.

Adaptable to Court's Environment. The system allows the local administrator(s) to define and maintain:

- **Users' access rights**
- **All local court information**
- **Summons and Service schedules**
- **Service end and schedule change parameter including desired juror notices**
- **Payroll policy parameters, fee codes and processing preferences**

Process juror source lists:

- **Eliminate duplicates among multiple source lists**
- **Generate and process a suppression file of jurors previously marked for exclusion such as deceased, recently served or other local set criteria**
- **Random selection at all stages of processing**

Produce summons:

- **Users define jury reporting parameters and summons criteria**
- **Jurors may be summoned from specified areas of the local jurisdiction to serve in limited jurisdiction court**
- **Summons processing can be done in-house or through an outside vendor**

Manage group of jurors:

- **Jurors can be moved in (locally defined) groups to new dates and/or new locations**
- **Jurors can be service ended in define groups**

Process 1-step and 2-step questionnaires :

- **Scanning capability allows rapid processing of juror information**
- **Data capture and demographic reporting is defined and developed per local requirements from questionnaires**

Maintain juror information:

- **Juror activity details and history records display**
- **Manually adding jurors possible**
- **Efficient search capability**
- **Rapid updating and easy transactions for information processing**

- **Barcode scanning capabilities throughout juror information processing**
- **System tracks and reports juror service and yield statistics**

Record juror service and compute pay:

- **Multiple methods of recording attendance**
- **Attendance credits jurors with pay automatically as defined by local pay rates, waivers and pay policies**
- **Supplemental pay capability for child-care or other miscellaneous fees**
- **Ability to produce service certificates or employer verifications**

Record basic case information and form jury panels:

- **Allows input of Case Identifier and basic information**
- **Randomly selects jurors onto the cases and automatically produces reports by local preferences**
- **Through local policy, users may use special selection criteria for panel development if desired such as "pre-screening" the jury pool for time or case conflicts**
- **Anonymous juror case reports available, seating charts or other courtroom documents as needed**

Capturing of juror related statistics:

- **Fully integrated database report generation tool to provide standardize statistical reports and/or custom reports development as needed**

Automated payroll capabilities:

- **Payroll may be run at any time**
- **Pay information can be designed for processing checks, cash or electronic interface for outside agencies**
- **Provides various hard copy reports**

Optional features using advanced technologies:

- **Imaging Solution**
- **Web Solution**
- **Voice Solution**
- **Checks**
- **JuryPop**
- **Access**
- **ARM**

Other Technical Requirements:

- **Must be compatible with county network to run New Proposed Jury System and obtain production worthy responsiveness**

- **Provisions must be made for daily backup of the New Proposed Jury System Data and Software**
- **Remote access to the New Proposed Jury System is required for support purposes in all environments**

- **Technical staff must be made available for project coordination, installation and access development on a 24/7 basis, 24 hours a day, seven days a week**
- **Provides all network and hardware updates and software enhancements, including new releases and upgrades at no additional cost**
- **Documentation updates to support enhancements**
- **Correction of software malfunctions**
- **Performs an on-site evaluation of the Customer's jury management operation and reports on potential improvements, cost savings and procedural changes**
- **Performs data services to include data conversions to the satisfaction of the county**
- **Must provide secure web option to allow jurors to access view and fill out electronic summons using the internet**

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
Proposer(s) is to provide a proposed fee on proposal page based on the scope of services/work requested.

RFPs must be submitted by **no later than 9:30 a.m. on Wednesday, November 19, 2008.**

RFP SUBMITTED TO: An original and seven (7) copies of RFPs should be submitted to:

US Postal Mail Address:	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

All/Any costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

Hidalgo County has the authority to utilize State Contracts from its membership with their existing or new cooperatives when ever it is in the County's best interest to do so.

SECTION III – SELECTION/EVALUATION/RANKING

A. SELECTION/EVALUATION/RANKING PROCESS:

The RFP shall be submitted according to the schedule below. The County of Hidalgo is not required to select the proposal with the lowest fees, but shall take into consideration other factors, including past experience, evidence of good organization background, references, ability to provide requested services, and any other factors found necessary for quality services including a presentation of the proposed system. Hidalgo County will evaluate the proposal utilizing the evaluation criteria outlined in Exhibit "B" attached herein. Thereafter, Hidalgo County Commissioners Court will rank and/or award this proposal.

Proposals will be graded on a 100-point system with emphasis on ability to service Hidalgo County including, but not be limited to, the items listed below:

1. **Understanding the Services/Methodology.** Company must state the approach and or methodology in achieving and rendering all services required by the County of Hidalgo. **25 points**

2. **Ability to commit to all Services Required.** Company should provide as much background information as to its experience in providing similar services to City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers. **30 points**

3. **Ease of Support System & Response Time.** Ease of communicating with company's support system and the company's ability to have trained response team/person at service site. Qualified/trained response team (person) should be able evaluate, diagnose and/or begin service immediately. **20 points**

4. **Cost Fees and Warranty.** In considering the proposals, the Hidalgo County reserves the right to select the acceptable applicant who offers contractual terms and conditions that are most advantageous, including but not limited to software price and services price per day/hour. **25 points**

Total 100 Points

B. RANKING OF PROPOSALS:

Hidalgo County will evaluate and score the RFP responses. After the RFPs have been evaluated and scored, Hidalgo County will make a recommendation to Hidalgo County Commissioners Court for approval of rank and/or award of proposal.

C. NEGOTIATION PROCESS:

Compliance with all requirements, the most cost productive, efficient and effective plan will be considered. Emphasis will be placed on capability to perform within the program as well as meeting the needs of Hidalgo County. Accuracy and completeness are essential. If negotiations proved unsuccessful, the next highest ranked proposer will be contacted. Hidalgo County reserves the right to reject any and all RFPs.

EXHIBIT "B"
PAYMENT SCHEDULE
(Including Best And Final Offer)

7 Fee Schedule

FROM RFP SECTION II, RFP REQUIREMENTS:
PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
Proposer(s) is to provide a proposed fee on proposal page based on the scope of services/work requested.

Response:

ACS Juror Management System

ACS Juror Core System	Price
ACS Juror Management System	
License Fee[1] (unlimited users)	$37,000
Implementation Services – Core System	
Professional Services[2] Installation[3] ACS Juror Management Application Training (Maximum 15 Participants)[4] Post-Implementation Supervision Project Management[5] Conversion[6] Forms and Letters – Assist with Custom Design[7]	$17,500
Product Support & Enhancement Program	
Annual Cost[8]	$7,400
TOTAL	$61,900

Notes and Assumptions:

1 The price reflects the license fee for the ACS Juror software. The object code and one set of documentation are provided upon licensing the software at no additional cost.

2 The price reflects professional services for the proposed software. Please note that pricing is based on ACS' standard centralized server approach and assumes that all courts will be installed at the same time. All ACS travel costs will be billed as incurred.

3 Database Installation will be on one database, on one server, at one site.

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Notes and Assumptions (continued):

4 Training is based on a class not to exceed 15 students per class, with the costs for one (1) session included in this proposal. If additional classes are required, the training costs will be adjusted accordingly. ACS can provide additional training sessions at our then-current rate.

5 ACS will provide up to 40 hours of project management time during the ACS Juror implementation, according to the finalized project plan. Additional services may be contracted through the Issue/Change Control Process (used by ACS) at ACS' then-current rate.

6 ACS will provide merge/purge services from the legacy system capturing the previous date of summons only.

7 ACS will tailor the letters that will be issued through the ACS Juror system based on Hidalgo County requirements.

8 ACS Product Support & Enhancement Program Agreements are required for a minimum of three years for the ACS Juror Management System, beginning upon contract execution. To further enhance our commitment to our clients, 24-hour-a-day support from the ACS Hotline is available. The price reflects the annual ACS Product Support & Enhancement Program costs. These prices will increase five (5) percent per year. ACS Product Support & Enhancement Program costs are billed annually at the beginning of the contract year and are not included in the license fees.

ACS eJuror System

ACS eJuror System	Price
ACS eJuror Web Solution	
ACS eJuror License Fee	$19,500
Implementation Services – Core System	
Professional Services (up to 80 hours) Customization (design and tailor user interface look and feel)	$6,500
Product Support & Enhancement Program	
Annual Cost	$3,900
TOTAL	$29,900

PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM
(IMMEDIATE REVIEW AND RESPONSE REQUIRED)

To: Charles P. Byers, Director-Juror Solutions
ACS Government Systems, Inc.

From: Olga T. Montero, Buyer II for:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department

Date: December 10, 2008

Re: Best and Final Offer –RFP NO: 2008-302-11-19-OTM
Hidalgo County District Clerk's Office-"Purchase of New Jury Software"

Pursuant to "Friday's Conference Call Meeting-December 10, 2008", a discussion was held regarding any concerns and/or questions in connection with the above-referenced project. Hidalgo County District Clerk, Ms. Laura Hinojosa discussed what the project and services entailed. Please review discussed and approved details as follows:

a) The term of contract shall be for one year, with the County's option for an additional one (1) year extension based on prior's year performance evaluation and contingent upon cost remaining unchanged. Hidalgo County reserves the right to continue this proposal for an additional sixty (60) day "grace period" at the end of the contract term for unforeseen delay of award for next term and contingent upon cost remaining unchanged. Additional requirements to be included in the contract, stated under Scope of Services (Maintenance and Support Agreement) in Exhibit "A".
b) ACS will update the Acord (Certificate of Insurance) and email to evangelina.garcia@co.hidalgo.tx.us . Insurance provided in proposal has expired since 12/01/08.
c) Hidalgo County is proposing that all travel related would be in accordance with policies, procedures and guidelines that Hidalgo County Commissioners' Court has adopted and approved for its employees and will pay no more than what Commissioners' Court permits. (Please refer to attachment).

Your original proposal is at $61,900 (ACS Juror Core System) & $29,900 (ACS eJuror System): Totaling: $91,800 plus 5% per year maintenance cost and at this time Hidalgo County is requesting for consideration a "Best and Final Offer" as discussed and agreed by both parties for the proposed scope of work and services for the above-referenced project.

We request that you submit a proposed your "Best And Final Offer" by 3:00 p.m., Monday, December 15, 2008 or sooner, in order to proceed forward.

If you have any questions, please call me at (956) 292-7000-Extension 4859. Thank you.

Best and Final Offer $ See attachment

Signed: Spencer Parrott **Title:** Vice President, Justice Practice

Printed Name: Spencer Parrott

100 E. Cano, 4th Floor, Adm. Bldg. ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629



expertise in action™

December 15, 2008

Ms. Olga T. Montero
Hidalgo County Purchasing Department
100 E. Cano, 4th Floor, Adm. Bldg.
Edinburg, Texas 78539

RE: RFP #2008-302-11-19-OTM for Purchase of New Jury Software, Best and Final Offer

Dear Ms. Montero:

ACS is pleased to be considered for formal recommendation regarding this solicitation and is eager to begin formal contract negotiations. ACS is in receipt of the memorandum dated December 10, 2008.

a) ACS is agreeable to a one-year contract, with an option to renew for one additional year based upon prior year's performance, evaluation, and contingent upon cost remaining unchanged. ACS is also agreeable to an option to allow the county the right to continue the one-year contract an additional 60 days at the end of the contract term for unforeseen delays in awarding the next term. ACS is unclear what additional requirements are suggested for inclusion in the contract, however, we are confident that, through good faith negotiations, we will be able to address all underlying concerns, while satisfying the needs of the county.
b) ACS will provide an updated Acord certificate of insurance prior to contract execution.
c) ACS agrees that all billable ACS travel will be in accordance with policies, procedures and guidelines that Hidalgo County Commissioners' Court has adopted and approved for its employees. ACS further agrees to make use of conference calls and other technologies to limit required travel as much as possible.

There may be some confusion in regards to ACS' proposed pricing. For the avoidance of doubt, the following example is provided (all costs in this example are exclusive of travel):

Proposed year one costs = $91,800, which includes the license fees for the ACS Juror Management System ($37,000), the license fees for the ACS eJuror module ($19,500), the services proposed to tailor and implement the systems ($17,500 plus $6500, respectively), and the first-year maintenance costs ($7400 plus $3900, respectively).

Proposed year two costs = $11,865, which includes the second-year maintenance costs ($7770, which is a 5% escalation of $7400, plus $4095, which is a 5% escalation of $3900).

Total proposed two-year costs, assuming contract option to renew is exercised = $103,665.

In response to your request for our Best and Final Offer, ACS agrees to refrain from escalating maintenance costs in year-two, allowing them to remain at year-one levels ($7400 plus $3900) bringing year two costs to $11,300, and bringing total two-year costs, assuming contract option to renew is exercised to $103,100. ACS further agrees to negotiate payment milestones in a way that allows year-one costs to span 2008 and 2009.



SOFTWARE LICENSE AGREEMENT

ACS GOVERNMENT SYSTEMS, INC.
1733 Harrodsburg Road
Lexington, KY 40504-3617
FAX Number (859) 277-2300
("ACS")

And

Hidalgo County, Texas

("Licensee")

THIS AGREEMENT is made between ACS and Licensee as of the Effective Date. The parties agree as follows:

1. Definitions.

"Baseline" means the general release version of a Component System as updated to the particular time in question through both ACS' warranty services and ACS' Product Support & Enhancement Program, but without any other modification whatsoever.

"Component System" means any one of the computer software programs which is identified in Exhibit 1 as a Component System, including all copies of Source Code (if provided), Object Code and all related specifications, documentation, technical information, and all corrections, modifications, additions, improvements and enhancements to and all Intellectual Property Rights for such Component System.

"Confidential Information" means non-public information of a party to this Agreement. Confidential Information of ACS includes the Licensed Software, all software provided with the Licensed Software, and algorithms, methods, techniques and processes revealed by the Source Code of the Licensed Software and any software provided with the Licensed Software. Confidential Information does not include information that: (i) is or becomes known to the public without fault or breach of the Recipient; (ii) the Discloser regularly discloses to third parties without restriction on disclosure; or (iii) the Recipient obtains from a third party without restriction on disclosure and without breach of a non-disclosure obligation.

"Delivery Address" means the Licensee shipping address set forth in Exhibit 1 as the Delivery Address.

"Delivery Date" means the date on which ACS ships the Component System(s) to the Delivery Address F.O.B. Lexington, Kentucky.

"Discloser" means the party providing its Confidential Information to the Recipient.

"Documented Defect" means a material deviation between the Baseline Component System and its documentation, for which Documented Defect ACS has confirmed that Licensee has given ACS enough information for ACS to replicate the deviation on a computer configuration which is both comparable to the Equipment and is under ACS' control.

"Effective Date" means the date identified on the signature page of this Agreement as the Effective Date.

"Equipment" means the hardware and systems software configuration identified in Exhibit 1 as the Equipment.

"Exhibit 1" means, collectively: (i) The schedule attached to this Agreement which is marked as "Exhibit 1," including all attached Software Supplements; and (ii) any schedule also marked as "Exhibit 1" (also including any attached Software Supplements) that is attached to any amendment to this Agreement.

"Intellectual Property Rights" means all patents, patent rights, patent applications, copyrights, copyright registrations, trade secrets, trademarks and service marks and Confidential Information.

"Licensed Software" means the Component Systems listed in Exhibit 1.

"Licensee Employees" means: (i) Licensee's employees with a need to know; and (ii) third party consultants engaged by Licensee who have a need to know, who have been pre-approved by ACS, and who, prior to obtaining access to the Licensed Software, have executed an ACS-approved non-disclosure agreement.

"Object Code" means computer programs assembled, compiled, or converted to magnetic or electronic binary form on software media, which are readable and usable by computer equipment.

"Recipient" means the party receiving Confidential Information of the Discloser.

"Software Supplement" means, with respect to a Component System, the addendum provided as part of Exhibit 1 that contains additional terms, conditions, limitations and/or other information pertaining to that Component System. If any terms of a Software Supplement conflicts with any other terms of this Agreement, the terms of the Software Supplement will control.

"Source Code" means computer programs written in higher-level programming languages, sometimes accompanied by English language comments and other programmer documentation.

2. Right to Grant License and Ownership. ACS has the right to grant Licensee this license to use the Licensed Software. Except as otherwise indicated in a Software Supplement, ACS owns the Licensed Software.

3. License. Subject to the terms and conditions of this Agreement, ACS grants Licensee a perpetual, non-exclusive, non-transferable license to use and copy for use the Licensed Software on the Equipment within the United States of America for Licensee's own, non-commercial computing operations. The computer readable media containing Source Code and Object Code for the Licensed Software may also contain Source Code and Object Code for Component Systems for which Licensee is not granted a license for use. Licensee may not make any use of any Source Code and/or Object Code for any such Component Systems for which Licensee is not expressly obtaining a license for use under this Agreement. Any rights not expressly granted in this Agreement are expressly reserved.

(a) Source Code. Licensee shall have no right to access, copy or otherwise use the Source Code for any Component System of the Licensed Software.

(b) Object Code. Licensee has right to use the Licensed Software in Object Code form. Licensee also has the right to use the Licensed Software in Object Code form temporarily on another ACS-supported configuration, for disaster recovery of Licensee's computer operations.

(c) Documentation. Except as otherwise provided for in the applicable Software Supplement, Licensee can make a reasonable number of copies of the documentation for each Component System for its use in accordance with the terms of this Agreement.

(d) Restrictions on Use of the Licensed Software. Licensee is prohibited from causing or permitting the reverse engineering, disassembly or decompilation of the Licensed Software. Licensee is prohibited from using the Licensed Software to provide service bureau data processing services or to otherwise provide data processing services to third parties. Licensee will not allow the Licensed Software to be used by, or disclose all or any part of the Licensed Software to, any person except Licensee Employees. Without limiting the foregoing, Licensee is permitted to allow use of the input and/or output sensory displays of or from the Licensed Software by third parties on a strict "need to know" basis, and such use shall not be deemed a non-permitted disclosure of the Licensed Software. Licensee will not allow the Licensed Software, in whole or in part, to be exported outside of the United States of America, in any manner or by any means, without in each instance obtaining ACS' prior written consent and, if required, a validated export license from the Office of Export Administration within the U.S. Department of Commerce and such other appropriate United States governmental authorities.

(e) Intellectual Property Rights Notices. Licensee is prohibited from removing or altering any of the Intellectual Property Rights notice(s) embedded in or that ACS otherwise provides with the Licensed Software. Licensee must reproduce the unaltered

Intellectual Property Rights notice(s) in any full or partial copies that Licensee makes of the Licensed Software.

4. Available Services. ACS will provide Licensee with services under a separate Software Services Agreement.

5. Delivery. Except as otherwise provided in Exhibit 1, ACS will deliver all Component Systems to Licensee at the Delivery Address within thirty (30) days after the Effective Date.

6. Payment and Taxes.

(a) Payment. Licensee will pay ACS as provided for in Exhibit 1. Licensee will also reimburse ACS for actual travel and living expenses that ACS incurs in providing Licensee with services under this Agreement, with reimbursement to be on an as-incurred basis. ACS will use reasonable efforts to limit travel and living expenses by using coach air fare, booked in advance when available, staying at hotels identified in advance by Licensee as offering Licensee's contractors a discounted rate, and sharing rental cars. Licensee will also reimburse ACS for all charges incurred in connection with accessing Equipment. Reimbursement is subject to any statutory reimbursement limitations imposed on Licensee contractors, and Licensee will provide ACS with a copy of such limitations before ACS incurs expenses. Licensee will pay each ACS invoice by no later than thirty (30) days after receipt. Late payments are subject to a late charge equal to the lesser of: (i) the prime lending rate established from time to time by Wells Fargo Bank, Dallas, Texas, plus three percent (3%); and (ii) the highest rate permitted by applicable law.

(b) Taxes. Licensee is responsible for paying all taxes (except for taxes based on ACS' net income or capital stock) relating to this Agreement, the Licensed Software, any services provided or payments made under this Agreement. Applicable tax amounts (if any) are NOT included in the fees set forth in this Agreement. If Licensee is exempt from the payment of any such taxes, Licensee must provide ACS with a valid tax exemption certificate; otherwise, absent proof of Licensee's direct payment of such tax amounts to the applicable taxing authority, ACS will invoice Licensee for and Licensee will pay to ACS all such tax amounts.

7. Limited Warranty, Disclaimer of Warranty and Election of Remedies.

(a) Limited Software Warranty by ACS and Remedy For Breach. For each Component System, ACS warrants to Licensee that, for period of twelve (12) months after the Delivery Date, the Baseline Component System, as used by Licensee on the Equipment for its own, non-commercial computing operations, will operate without Documented Defects. For each Documented Defect, ACS, as soon as reasonably practicable and at its own expense, will provide Licensee with an avoidance procedure for or a correction of the Documented Defect. If, despite its reasonable efforts, ACS is unable to provide Licensee with an avoidance procedure for or a correction of a Documented Defect, then, subject to the limitations set forth in Section 16 of this Agreement, Licensee may pursue its remedy at law to recover direct damages resulting from the breach of this limited warranty. These remedies are exclusive and are in lieu of all other remedies, and ACS' sole obligations for breach of this limited warranty are contained in this Section 7(a).

(b) Disclaimer of Warranty. The limited warranty in Section 7(a) is made to Licensee exclusively and is in lieu of all other warranties. **ACS MAKES NO OTHER WARRANTIES WHATSOEVER, EXPRESS OR IMPLIED, WITH REGARD TO ANY SERVICES PROVIDED UNDER THIS AGREEMENT AND/OR THE LICENSED SOFTWARE, IN WHOLE OR IN PART. ACS EXPLICITLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. ACS EXPRESSLY DOES NOT WARRANT THAT THE LICENSED SOFTWARE, IN WHOLE OR IN PART, WILL BE ERROR FREE, WILL OPERATE WITHOUT INTERRUPTION OR WILL BE COMPATIBLE WITH ANY HARDWARE OR SOFTWARE OTHER THAN THE EQUIPMENT. LICENSEE WAIVES ANY CLAIM THAT THE LIMITED WARRANTY SET FORTH IN SECTION 7(a) OR THE REMEDY FOR BREACH OF SUCH LIMITED WARRANTY FAILS OF ITS ESSENTIAL PURPOSE.**

(c) Abrogation of Limited Warranty. The limited warranty in Section 7(a) will be null and void if: (i) anyone (including Licensee) other than ACS modifies the Baseline Component System; or (ii) Licensee does not implement changes that ACS provides to correct or improve the Baseline Component System. If despite any modification of the Component System, ACS can replicate the reported problem in the Baseline Component System as if the problem were a Documented Defect, then ACS will nonetheless provide Licensee with an avoidance procedure for or a correction of that reported problem for use in the Baseline Component System as though the reported problem were a Documented Defect.

(d) **FAILURE OF ESSENTIAL PURPOSE. THE PARTIES HAVE AGREED THAT THE LIMITATIONS SPECIFIED IN SECTIONS 7 AND 16 WILL SURVIVE AND APPLY EVEN IF ANY LIMITED REMEDY SPECIFIED IN THIS AGREEMENT IS FOUND TO HAVE FAILED OF ITS ESSENTIAL PURPOSE, AND REGARDLESS OF WHETHER LICENSEE HAS ACCEPTED ANY LICENSED SOFTWARE OR SERVICE UNDER THIS AGREEMENT.**

8. Confidential Information. Except as otherwise permitted under this Agreement, the Recipient will not knowingly disclose to any third party, or make any use of the Discloser's Confidential Information. The Recipient will use at least the same standard of care to maintain the confidentiality of the Discloser's Confidential Information that it uses to maintain the confidentiality of its own Confidential Information of equal importance. Except in connection with the Licensed Software and any software provided with the Licensed Software, the non-disclosure and non-use obligations of this Agreement will remain in full force with respect to each item of Confidential Information for a period of ten (10) years after Recipient's receipt of that item. However, Licensee's obligations to maintain both the Licensed Software and any software provided with the Licensed Software as confidential will survive in perpetuity.

9. Indemnity by ACS. ACS will defend, indemnify and hold Licensee harmless from and against any loss, cost and expense that Licensee incurs because of a claim that use of a Baseline Component System infringes any United States copyright of others. ACS' obligations under this indemnification are expressly conditioned on the following: (i) Licensee must promptly notify ACS of any such claim; (ii) Licensee must in writing grant ACS sole control of the defense of any such claim and of all negotiations for its settlement or compromise (if Licensee chooses to represent its own interests in any such action, Licensee may do so at its own expense, but such representation must not prejudice ACS' right to control the defense of the claim and negotiate its settlement or compromise); (iii) Licensee must cooperate with ACS to facilitate the settlement or defense of the claim; (iv) the claim must not arise from modifications or (with the express exception of the other Component Systems and third party hardware and software specified by ACS in writing as necessary for use with the Licensed Software) from the use or combination of products provided by ACS with items provided by Licensee or others. If any Component System is, or in ACS' opinion is likely to become, the subject of a United States copyright infringement claim, then ACS, at its sole option and expense, will either: (A) obtain for Licensee the right to continue using the Component System under the terms of this Agreement; (B) replace the Component System with products that are substantially equivalent in function, or modify the Component System so that it becomes non-infringing and substantially equivalent in function; or (C) refund to Licensee the portion of the license fee paid to ACS for the Component System(s) giving rise to the infringement claim, less a charge for use by Licensee based on straight line depreciation assuming a useful life of five (5) years. **THE FOREGOING IS ACS' EXCLUSIVE OBLIGATION WITH RESPECT TO INFRINGE-MENT OF INTELLECTUAL PROPERTY RIGHTS.**

10. Term and Termination.

(a) Right of Termination. A party has the right to terminate this Agreement if the other party breaches a material provision of this Agreement. Either party has the right to terminate this Agreement at any time while an event or condition giving rise to the right of termination exists. To terminate this Agreement, the party seeking termination must give the other party notice that describes the event or condition of termination in reasonable detail. From the date of its receipt of that notice, the other party will have thirty (30) days to cure the breach to the reasonable satisfaction of the party desiring termination. If the event or condition giving rise to the right of termination is not cured within that period, this Agreement will automatically be deemed terminated at the end of that period. However, notice to ACS of a suspected Documented Defect will not constitute a notice of termination of this Agreement.

(b) Effect of Termination. Upon termination of this Agreement by either party, Licensee will promptly return to ACS or (at ACS' request) will destroy all copies of the Licensed Software, and will certify to ACS in writing, over the signature of a duly authorized representative of Licensee, that it has done so.

(c) Survival of Obligations. All obligations relating to non-use and non-disclosure of Confidential Information and indemnity will survive termination of this Agreement.

(d) Termination Without Prejudice to Other Rights and Remedies. Termination of this Agreement will be without prejudice to the terminating party's other rights and remedies pursuant to this Agreement.

11. Notices. All notices and other communications required or permitted under this Agreement must be in writing and will be deemed given when: Delivered personally; sent by United States registered or certified mail, return receipt requested; transmitted by facsimile

confirmed by United States first class mail; or sent by overnight courier. Notices must be sent to a party at its address shown on the first page of this Agreement, or to such other place as the party may subsequently designate for its receipt of notices. Licensee must promptly send copies of any notice of material breach and/or termination of the Agreement to ACS' General Counsel at 1733 Harrodsburg Road, Lexington, KY 40504, FAX number (859) 277-1500, or to such other place as ACS may subsequently designate for its receipt of notices.

12. Force Majeure. Neither party will be liable to the other for any failure or delay in performance under this Agreement due to circumstances beyond its reasonable control, including Acts of God, acts of war, accident, labor disruption, acts, omissions and defaults of third parties and official, governmental and judicial action not the fault of the party failing or delaying in performance.

13. Assignment. Neither party may assign any of its rights or obligations under this Agreement, and any attempt at such assignment will be void without the prior written consent of the other party. For purposes of this Agreement, "assignment" shall include use of the Licensed Software for benefit of any third party to a merger, acquisition and/or other consolidation by, with or of Licensee, including any new or surviving entity that results from such merger, acquisition and/or other consolidation. However, the following shall not be considered "assignments" for purposes of this Agreement: ACS' assignment of this Agreement or of any ACS rights under this Agreement to ACS' successor by merger or consolidation or to any person or entity that acquires all or substantially all of its capital stock or assets; and ACS' assignment of this Agreement to any person or entity to which ACS transfers any of its rights in the Licensed Software.

14. No Waiver. A party's failure to enforce its rights with respect to any single or continuing breach of this Agreement will not act as a waiver of the right of that party to later enforce any such rights or to enforce any other or any subsequent breach.

15. Choice of Law; Severability. This Agreement will be governed by and construed under the laws of the U.S. state or U.S. territory in which the Delivery Address is physically situated, as applicable to agreements executed and wholly performed therein, but without regard to the choice of law provisions thereof. If any provision of this Agreement is illegal or unenforceable, it will be deemed stricken from the Agreement and the remaining provisions of the Agreement will remain in full force and effect.

16. LIMITATIONS OF LIABILITY.

(a) LIMITED LIABILITY OF ACS. ACS' LIABILITY IN CONNECTION WITH THE LICENSED SOFTWARE, ANY SERVICES, THIS LICENSE OR ANY OTHER MATTER RELATING TO THIS AGREEMENT WILL NOT EXCEED THE FEE THAT LICENSEE ACTUALLY PAID TO ACS (OR, IF NO DISCRETE FEE IS IDENTIFIED IN EXHIBIT 1, THE FEE REASONABLY ASCRIBED BY ACS) FOR THE COMPONENT SYSTEM OR SERVICES GIVING RISE TO THE LIABILITY.

(b) EXCLUSION OF DAMAGES. REGARDLESS WHETHER ANY REMEDY SET FORTH HEREIN FAILS OF ITS ESSENTIAL PURPOSE OR OTHERWISE, IN NO EVENT WILL ACS BE LIABLE TO LICENSEE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, WHETHER BASED ON BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), PRODUCT LIABILITY, OR OTHERWISE, AND WHETHER OR NOT ACS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

(c) BASIS OF THE BARGAIN. LICENSEE ACKNOWLEDGES THAT ACS HAS SET ITS FEES AND ENTERED INTO THIS AGREEMENT IN RELIANCE UPON THE LIMITATIONS OF LIABILITY AND THE DISCLAIMERS OF WARRANTIES AND DAMAGES SET FORTH IN THIS AGREEMENT, AND THAT THE SAME FORM AN ESSENTIAL BASIS OF THE BARGAIN BETWEEN THE PARTIES.

17. Entire Agreement. This Agreement contains the entire understanding of the parties with respect to its subject matter, and supersedes and extinguishes all prior oral and written communications between the parties about its subject matter. Any purchase order or similar document which may be issued by Licensee in connection with this Agreement does not modify this Agreement. No modification of this Agreement will be effective unless it is in writing, is signed by each party, and expressly provides that it amends this Agreement.

THE PARTIES have executed this Agreement through the signatures of their respective authorized representatives.

Effective Date: 3-19-2009

ACS

By: _____

Paul J. Ruddy

(Printed Name and Title of Signatory)

LICENSEE

By: _____

Juan D. Salinas, County Judge

(Printed Name and Title of Signatory)

A C S®

EXHIBIT 1

Licensee: County of Hidalgo
Delivery Address:

EQUIPMENT: Host(s) or client server configuration(s) and/or combinations of host(s) and client server configuration(s) within the United States of America for which ACS supports the Licensed Software. Licensee acknowledges that certain Component Systems of the Licensed Software may require specific host or client configurations. Licensee, as soon as reasonably practicable, shall provide a detailed written description of the Equipment so that ACS can confirm that it is a configuration on which ACS supports use of the Licensed Software. ACS will then advise Licensee whether ACS supports or does not support use of the Licensed Software on the proposed configuration. If ACS does not support use of the Licensed Software on the proposed configuration, Licensee must propose a new configuration until ACS does confirm that it supports use of the Licensed Software on the proposed configuration.

NOTICE: To use any of the Licensed Software, Licensee must also obtain, install on the Equipment and maintain ACS-supported versions of certain database software products and certain software/hardware peripherals. By this notice, ACS is advising Licensee that Licensee should consult with its ACS Sales representative to obtain a written listing of such necessary database software products and software/hardware peripherals.

LICENSED SOFTWARE:

LICENSED SOFTWARE:

Component System	Source Code Licensed? (yes/no)	Fee
ACS Juror Management Component Systems:		
ACS Juror	No	$37,000
ACS eJuror	No	$19,500
TOTAL LICENSE FEE:		**$56,500**

PAYMENT

For each Component System, Licensee will pay ACS the entire applicable license fee by not later than thirty (30) days after the Effective Date. ACS will invoice Licensee for all other services and applicable charges, as ACS renders the services or Licensee incurs the charges, as applicable.

ACS

By: Paul J Ruddy

Paul J. Ruddy
(Printed Name of Signatory)

Title: VP of Operations

LICENSEE

By: [signature]

Juan D. Salinas III
(Printed Name of Signatory)

Title: County Judge

A C S®

EXHIBIT 2

Licensee: County of Hidalgo, Texas

SCOPE OF SERVICES

ACS will provide the fixed services as described in this Scope of Service, for the Fixed Price Services Fee of $24,000 ("Fixed Fee"), The Fixed Fee is based on ACS' standard centralized server approach (installed on one database on one server). If a distributed database approach is desired, services costs will also need to be increased accordingly.

SCHEDULING AND CONDITIONS

Licensee understands that specific resources will be assigned to any agreed upon services dates. If Licensee cancels or reschedules the services covered by this Agreement on less than thirty (30) days advance notice from the first scheduled day of ACS's provision of such services, then Licensee will be obligated to pay ACS the full amount of the cancelled services and related travel and living expenses (the "Cancellation Charge"). The Cancellation Charge will be in effect for all services and all travel, living, and reimbursable expenses.

Any changes in this Scope of Services which result in an increase of ACS' obligations under this agreement, will result in an upward adjustment of the Total Services Fee.

SERVICE DESCRIPTIONS	SERVICES FEE
ACS Juror Baseline System Services	
Installation (16 hours)	Included
Application Training (30 hours)	Included
Post Implementation Supervision (24 hours)	Included
Project Management (40 hours)	Included
Data Requirements	
Initial Data Creation (40 hours)	Included
Custom Design/Modifications	
Forms and Letters (24hours)	Included
eJuror Services	
Design and Programming (40 hours)	Included
TOTAL FIXED FEE	**$24,000**

(CONTINUED ON FOLLOWING PAGE)

SERVICES DESCRIPTIONS:

1. ACS Juror Component System Installation
Installation will be performed by ACS at one initial Licensee site as follows:

Certain parameters are not under direct Licensee control and must be set or modified by trained ACS staff. Licensee, with guidance from ACS, will choose how these parameters are to be set prior to installation.

a. Install and configure for use the ACS Juror Management System MS SQL SERVER Version application on each Licensee-designated PC Licensee workstation in production and test environments;

b Install and configure for use the ACS Juror Management System data tables on the Licensee-designated data server;

c Install newly created source data on Licensee designated data server in the production and test environments;

d Install test data on Licensee-designated data server in the test environment; and

e Conduct, in cooperation with a designated member of Licensee's IT staff, ACS's standard tests of basic functions of the Baseline ACS Juror Management Component System.

2. Data Requirements

A. Initial Data Creation.
ACS will perform the following activities.

1. Provide an initial source data creation by merging Motor Vehicle and Voter Registration data supplied by Licensee.

2. Merge any applicable suppression files supplied by Licensee, including but not limited to files relating to:

a. Existing legacy system records with a date served within Licensee's exemption period;
b. Felons;
c. Mentally incompetent;
d. Permanently disqualified,based upon a unique identifier, to protect that those records marked as previously served will not be selected again within the County exemption period, and that those records marked permanently disqualified will not be selected at all.

3. Purging of any resultant duplicates identified during the merge processes.

The initial creation process is included in the Fixed Fee. Subsequent creations must be contracted for separately.

3. Letter/Form Development
ACS will provide up to 24 hours to assist the Licensee with revising and reformatting the ACS Juror Management System standard summons, questionnaires, letters and certificates to Licensee specifications. It is the responsibility of Licensee to finalize the documents (summons and letters) needed for Licensee's ACS Juror Management System implementation.

4. Application Training
   ACS will provide on-site application training for the Licensee-designated project personnel on the ACS Juror Management Component Systems. Class size is a maximum of fifteen (15) participants. Training will be conducted in accordance with the Project Plan.

5. Post Implementation Supervision Services
   ACS will provide on-site support by one staff member for the three (3) consecutive days that Licensee jurors attend jury service. The schedule of dates and court locations will be mutually agreed upon by both parties.

6. Project Management
   ACS will provide up to 40 hours of project management services, according to the finalized Project Plan. Additional services may be contracted for at ACS's then-current rate.

7. eJuror Services
   ACS will provide up to 80 hours for design and programming of up to 12 html pages.

SERVICES - SUPPLEMENTAL SERVICES:

Service Description	Estimated Rates*
Database repair and management	$125/hour
Application customization and programming	$125/hour
Training	$125/hour
Post-Implementation Supervision	$125/hour
Technical application support provided by programming staff	$125/hour
Source list creation (1st year included in services pricing)	$2500/per merge
System upgrade	Included

PAYMENT: Licensee will pay the Services Fixed Fee as follows: Fifty percent (50%) by not later than thirty days after the Effective Date; and the remaining fifty percent (50%) by not later than 30 days after ACS has rendered all Fixed Fee services. ACS will invoice Licensee for all other services and applicable charges, as ACS renders the services or Licensee incurs the charges, as applicable.

ACS

By: Paul J. Ruddy

Paul J. Ruddy
(Printed Name of Signatory)

Title: VP of operations

LICENSEE

By:

Juan D. Salinas III
(Printed Name of Signatory)

Title: County Judge

EXHIBIT "C"
INSURANCE REQUIREMENTS

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

12/1/2009

DATE (MM/DD/YYYY) 12/18/2008

PRODUCER
LOCKTON COMPANIES, LLC-N DALLAS
717 N. HARWOOD, LB#27
DALLAS 75201
214-969-6700

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
1025979
Affiliated Computer Services, Inc.
ACS Government Systems, Inc.
2828 N. Haskell
Dallas TX 75204

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: ACE American Insurance Company	22667
INSURER B: Indemnity Insurance Company of North America	43575
INSURER C: Lexington Insurance Company	19437
INSURER D:	
INSURER E:	

COVERAGES AFFCO01 AJ

THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER AND THE CERTIFICATE HOLDER.

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	X	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC	HDO G23748046	12/1/2008	12/1/2009	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 $ 2,000,000
A		AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS	ISA H08249817	12/1/2008	12/1/2009	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ XXXXXXX $ XXXXXXX $ XXXXXXX
		GARAGE LIABILITY [ ] ANY AUTO	NOT APPLICABLE			AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ XXXXXXX $ XXXXXXX $ XXXXXXX
		EXCESS/UMBRELLA LIABILITY [ ] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] UMBRELLA FORM [ ] RETENTION $	NOT APPLICABLE			EACH OCCURRENCE AGGREGATE	$ XXXXXXX $ XXXXXXX $ XXXXXXX $ XXXXXXX $ XXXXXXX
B A A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? NO If yes, describe under SPECIAL PROVISIONS below	WLR C44355437 (ALL OTHER) WLR C44355486 (AZ, CA) SCF C44355449 (WI)	12/1/2008 12/1/2008 12/1/2008	12/1/2009 12/1/2009 12/1/2009	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
C		OTHER Employer's Excess Indemnity (TX)	EPIC5356336	12/1/2008	12/1/2009	$1M per person; $10M per occ.	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Employer's Excess Indemnity coverage provides excess limits over and above the employer's ERISA qualified non-subscriber benefit plan for Texas employees who sustain work related injury or disease. Re: Purchase of New Jury Software - RFP # 2008-302-11-19. Hidalgo County Purchasing Department is included as Additional Insured on GL where required by written contract.

CERTIFICATE HOLDER

3961326

Hidalgo County Purchasing Department
Attn: Martha L. Salazar - Purchasing Department
2812 South Business Highway 281
Edinburg TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE 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

© ACORD CORPORATION 1988

6. **Presentation for discussion, consideration and acceptance and approval of the final negotiated contract with Mary Ann Peralez d/b/a Breath Test Services for RFP NO: 2008-447-11-26-VYG-Certified Technical Supervisor For Hidalgo County's Alcohol Breath Test Services.**

   On motion of Commissioner Flores, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

B. **County Judge's Office**

1. **Pursuant to Section V of the RFP packet, recommendation by grading committee to require presentations by the two (2) participants so as to complete the grading process and thus proceed to the ranking by Commissioners Court for RFP/Q NO: 2008-409-11-05-VYG-Professional Consultant Services For Asset Mapping And Strategic Planning To Guide Economic Development In Hidalgo County.**

   On motion of Commissioner Flores, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

C. **Pct. 2**

1. **Requesting approval of final negotiated contract B141- AIA 1997 Standard Form of Agreement between Owner (Hidalgo County) and Architect (V A Architecture) in connection with the design and construction of New Offices for Hidalgo County Pct. 2 including ancillary support facilities (as approved for negotiation on CC 12/16/08 and reviewed as to form by legal counsel).**

   On motion of Commissioner Flores, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval subject to legal.

D. **Health & Human Services Dept**

1. **Approval of Request for Payment No. 2 in the amount of $5,000.00, and Payment No. 3 (Reimbursable) in the amount of $1,182.35 from V-A Architecture, contracted architect for "Health Clinic Renovations" for Health and Human Services Dept. C-08-221-05-06.**

   On motion of Commissioner Flores, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

E. **District Clerk**

1. **Presentation for discussion, consideration, acceptance and approval of the final negotiated contract (reviewed as to form by legal counsel) including best and final offer (BAFO) with ACS Government Systems, Inc. in a total amount as follows:**

   ACS Juror Core System-$61 900
   ACS eJuror System-$29,900.O0
   Total Amount: $91,800.00

   On motion of Commissioner Flores, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval subject to funding.

AI-13135 **15.E.1.**

District Clerk request to procure and acquire Jury Software and Scanning/Imaging Services

CC REGULAR

Date: 01/06/2009
Submitted By: Vangie Garcia, PURCHASING DEPT.
Submitted For: Laura Hinojosa
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Purchasing only:** District Clerk

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Information

CAPTION

Presentation for discussion, consideration, acceptance and approval of the final negotiated contract (reviewed as to form by legal counsel) including best and final offer (BAFO) with ACS Government Systems, Inc. in a total amount as follows:

ACS Juror Core System-$61,900
ACS eJuror System-$29,900.00
Total Amount: $91,800.00

BACKGROUND

Proposed year two total if renewed will be at $103,665.00. Contract and software license reviewed as to form by legal counsel, changes were made accordingly.

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-412-00-090-001-0-336
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Amount available for req #145692 $50,000.00 for ACS as of 12-30-08

FISCAL YEAR: **ACCT. #:**
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Funding for the balance will be addressed the 1st qtr. of 2009 as per Mr. Silguero.

Attachments

Link: C-08-302-01-06 CONTRACT DOCUMENT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	12/30/2008 03:19 PM	APRV
2	Budget & Management	Veronica Lopez	12/30/2008 03:28 PM	APRV
3	Ivan Cantu	Ivan Cantu	12/30/2008 03:41 PM	APRV
4	Auditor's Office	Linda Fong	12/31/2008 10:07 AM	APRV

5	Dina Trevino	Dina Trevino	12/31/2008 02:26 PM	APRV

Form Started By: Vangie Garcia Started On: 12/30/2008 02:25 PM

Final Approval Date: 12/31/2008



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PRODUCT SUPPORT & ENHANCEMENT PROGRAM

ACS GOVERNMENT SYSTEMS, INC.
1733 Harrodsburg Road
Lexington, KY 40504-3617
FAX Number (859) 277-2300
("ACS")

And

Hidalgo County

("Licensee")

THIS AGREEMENT is made between ACS and Licensee on the Commencement Date of 3-19-09.

ACS and Licensee have entered into a Software License and Services Agreement with an Effective Date of 3-19-09 (the "License Agreement") for the Licensed Software. Licensee desires that ACS provide Maintenance and Enhancements for and new releases of the Baseline Licensed Software identified in Exhibit 1 on the terms and conditions contained in this Agreement. Accordingly, the parties agree as follows:

1. Incorporation By Reference. Sections 1 (Definitions), 8 (Confidential Information) and 11 through 15, inclusive (Notices, Force Majeure, Assignment, No Waiver and Choice of Law; Severability, respectively) of the License Agreement are incorporated into this Agreement by this reference as fully as if written out below. If any provision incorporated by reference from the License Agreement conflicts with any provision of this Agreement, the provision of this Agreement will control.

2. Additional Definitions.

"Commencement Date" means the date identified above in this Agreement as the Commencement Date.

"Contract Year" means, with respect to each Baseline Component System, each one (1) year period beginning and ending on the dates provided for in Exhibit 1 for such Baseline Component System.

"Enhancements" means general release (as opposed to custom) changes to a Baseline Component System which increase the functionality of the Baseline Component System.

"Expiration Date" means, with respect to each Baseline Component System, the date upon which the initial term of this Agreement ends for such Baseline Component System as provided for in Exhibit 1.

"Improvements" means, collectively, Maintenance, Enhancements and New Releases provided under this Agreement.

"Maintenance" means using reasonable efforts to provide Licensee with avoidance procedures for or corrections of Documented Defects.

"New Releases" means new editions of a Baseline Component System.

"Partial Year" means, for each Baseline Component System, the period between the Commencement Date and the first day of the initial Contract Year for that Baseline Component System.

3. Services.

(a) Types of Services. During the term of this Agreement, ACS will provide Licensee with Maintenance for, Enhancements of, and New Releases of each Baseline Component System identified in Exhibit 1.

(b) Limitations. All Improvements will be part of the applicable Baseline Component System and will be subject to all of the terms and conditions of the License Agreement and this Agreement. ACS' obligation to provide Licensee with Improvements for Baseline Component Systems owned by parties other than ACS is limited to providing Licensee with the Improvements that the applicable third party owner provides to ACS for that Baseline Component System. In this regard, to the extent that an agreement authorizing ACS to resell or sublicense a third party's Baseline Component System is terminated or expires prior to the Expiration Date, or prior to the expiration of any renewal term, for that Baseline Component System, then ACS' obligation to provide Improvements to Licensee for that Baseline Component System, and Licensee's obligation to pay ACS for such Improvements, shall automatically terminate simultaneously with the termination or expiration of the relevant agreement. Licensee must provide ACS with such facilities, equipment and support as are reasonably necessary for ACS to perform its obligations under this Agreement, including remote access to the Equipment.

4. Payment and Taxes.

(a) Product Support & Enhancement Fees. For the Improvements for each Baseline Component System, Licensee will pay ACS: (i) the amount provided for in Exhibit 1 as the Partial Year payment (if applicable) on the payment date provided for in Exhibit 1; and (ii) the amount provided for in Exhibit 1 as the "Payment Amount" for the first Contract Year; and (iii) for each Contract Year subsequent to the initial Contract Year, an amount invoiced by ACS, which amount will not increase by more than the "Annual Escalation Not to Exceed" percentage provided for in Exhibit 1 the fee that Licensee was obligated to pay to ACS for Improvements for the applicable Baseline Component System in the immediately preceding Contract Year for that Baseline Component System. Fees for Improvements for a Baseline Component System are due on the first day of the first month of the Contract Year for that Baseline Component System.

(b) Additional Costs. Licensee will also reimburse ACS for actual travel and living expenses that ACS incurs in providing Licensee with Improvements under this Agreement. ACS agrees that all billable ACS travel will be in accordance with policies, procedures and guidelines that Hidalgo County Commissioners' Court has adopted and approved for its employees. ACS further agrees to make use of conference calls and other technologies to limit required travel as much as possible.

(c) Taxes. Licensee is responsible for paying all taxes (except for taxes based on ACS' net income or capital stock) relating to this Agreement, the Improvements, any services provided or payments made under this Agreement. Applicable tax amounts (if any) are NOT included in the fees set forth in this Agreement. If Licensee is exempt from the payment of any such taxes, Licensee must provide ACS with a valid tax exemption certificate; otherwise, absent proof of Licensee's direct payment of such tax amounts to the applicable taxing authority, ACS will invoice Licensee for and Licensee will pay to ACS all such tax amounts.

(d) Late Charges. Licensee will pay each ACS invoice by no later than thirty (30) days after receipt. Late payments are subject to a late charge equal to the lesser of: (i) the prime lending rate established from time to time by Wells Fargo Bank, Dallas, Texas, plus three percent (3%); or (ii) the highest rate permitted by applicable law.

5. Term. As it applies to each Baseline Component System, the term of this Agreement is for the period beginning on the Commencement Date and continuing until the Expiration Date for that Baseline Component System. For each Baseline Component System, this Agreement will automatically be extended for consecutive Contract Years beyond the Expiration Date on a year-to-year basis unless: (i) either party notifies the other in writing of its intent not to extend this Agreement for any particular Baseline Component System at least twelve (12) months prior to the Expiration Date, or, for any Contract Year subsequent to the Expiration Date, at least twelve (12) months prior to the expiration of the then-current Contract Year or (ii) the Agreement has otherwise expired or terminated as it relates to a particular Baseline Component System under the terms of this Agreement.

6. Disclaimer of Warranties. Licensee agrees and understands that **ACS MAKES NO WARRANTIES WHATSOEVER, EXPRESSED OR IMPLIED, WITH REGARD TO ANY IMPROVEMENTS AND/OR ANY OTHER MATTER RELATING TO THIS AGREEMENT, AND THAT ACS EXPLICITLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. FURTHER, ACS EXPRESSLY DOES NOT WARRANT THAT A COMPONENT SYSTEM OR ANY IMPROVEMENTS WILL BE USABLE BY LICENSEE IF THE COMPONENT SYSTEM HAS BEEN MODIFIED BY ANYONE OTHER THAN ACS, OR WILL BE ERROR FREE, WILL OPERATE WITHOUT INTERRUPTION OR WILL BE COMPATIBLE WITH ANY HARDWARE OR SOFTWARE OTHER THAN THE EQUIPMENT.**

7. Termination. A party has the right to terminate this Agreement if the other party breaches a material provision of this Agreement. Either party has the right to terminate this Agreement at any time while an event or condition giving rise to the right of termination exists. To terminate this Agreement, the party seeking termination must give the other party notice that describes the event or condition of termination in reasonable detail. From the date of its receipt of that notice, the other party will have thirty (30) days to cure the breach to the reasonable satisfaction of the party desiring termination. If the event or condition giving rise to the right of termination is not cured within that period, this Agreement will automatically be deemed terminated at the end of that period. However, notice to ACS of a suspected Documented Defect will not constitute a notice of termination of this Agreement. Termination of this Agreement will be without prejudice to the terminating party's other rights and remedies pursuant to this Agreement.

8. LIMITATIONS OF LIABILITY.

(a) LIMITED LIABILITY OF ACS. ACS' LIABILITY IN CONNECTION WITH THE IMPROVEMENTS OR ANY OTHER MATTER RELATING TO THIS AGREEMENT WILL NOT EXCEED THE FEES THAT LICENSEE ACTUALLY PAID TO ACS FOR THE IMPROVEMENTS FOR THE YEAR THAT SUCH LIABILITY ARISES.

(b) EXCLUSION OF DAMAGES. REGARDLESS OF WHETHER ANY REMEDY SET FORTH HEREIN FAILS OF ITS ESSENTIAL PURPOSE OR OTHERWISE, IN NO EVENT WILL ACS BE LIABLE TO LICENSEE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, WHETHER BASED ON BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), PRODUCT LIABILITY, OR OTHERWISE, AND WHETHER OR NOT ACS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

(c) BASIS OF THE BARGAIN. LICENSEE ACKNOWLEDGES THAT ACS HAS SET ITS FEES AND ENTERED INTO THIS AGREEMENT IN RELIANCE UPON THE LIMITATIONS OF LIABILITY AND THE DISCLAIMERS OF WARRANTIES AND DAMAGES SET FORTH IN THIS AGREEMENT, AND THAT THE SAME FORM AN ESSENTIAL BASIS OF THE BARGAIN BETWEEN THE PARTIES.

9. Entire Agreement. This Agreement contains the entire understanding of the parties with respect to its subject matter, and supersedes and extinguishes all prior oral and written communications between the parties about its subject matter. Any purchase order or similar document which may be issued by Licensee in connection with this Agreement does not modify this Agreement. No modification of this Agreement will be effective unless it is in writing, is signed by each party, and expressly provides that it amends this Agreement.

10. NOTWITHSTANDING anything to the contrary herein, if there is any conflict between any term or provision in this Product Support & Enhancement Program Agreement with any term or provision in the Contract by and between Hidalgo County and ACS Government Systems, Inc. For Purchase of New Jury Software dated effective January 6, 2009, (the "Contract") or with any terms or provisions contained in the Request for Proposal issued by Hidalgo County, Texas being RFP No. 2008-302-11-19-OTM Purchase of New Jury Software (the "RFP"), the terms and provisions of the Contract and the RFP shall control over any conflicting terms contained in this Product Support & Enhancement Program

Agreement.

THE PARTIES have executed this Agreement through the signatures of their respective authorized representatives.

ACS

By: _____

Paul J. Ruddy

(Printed Name of Signatory

Title: VP of Operations

LICENSEE

By: _____

Juan D. Salinas, III County Judge

(Printed Name of Signatory)

Title: County Judge

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EXHIBIT 1

Licensee: Hidalgo County

PARTIAL YEAR PAYMENT/DUE DATE: N/A
(Indicate "N/A if not applicable)

FIRST ANNUAL CONTRACT YEAR PAYMENT DATE: March 19, 2009

ANNUAL ESCALATION NOT TO EXCEED: 5% OF PRIOR FULL-YEAR ANNUAL PAYMENT.

Baseline Component System	Contract Year Begins	Expiration Date	First Annual Payment Amount
ACS Juror Management Component Systems:			
ACS Juror	March 19, 2009	March 18, 2011	$7400
ACS eJuror	March 19, 2009	March 18, 2011	$3900
TOTAL:			**$11,300**

ACS

By: _____
Paul T. Ruddy
(Printed Name and Title of Signatory)

LICENSEE

By: _____
Juan D. Salinas, III County Judge
(Printed Name and Title of Signatory)

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

February 4, 2010

ACS Government Systems, Inc.
Attn: Paul J. Ruddy, Vice-President
1733 Harrodsburg Road, Ste. 100
Lexington, KY. 40504

Re: C-08-302-01-06-"Hidalgo County Clerk's Office-Purchase Of New Jury Software"

Dear Mr. Ruddy:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an extension as provided in the current contract (under the rates, terms and conditions stipulated in the "Best And Final Offer" for 2nd Year). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **Tuesday, February 16, 2010** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than **3:00 p.m., Wednesday, February 10, 2010**, 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: _____

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).

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

cc:

department
auditors

AI-19858 **11.I.**

COOP's Approval & Renewal Maintenance Agreements

CC CONSENT

Date:	02/16/2010
Submitted By:	Matilde Faz, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

1. Approval to utilize the following cooperative purchasing vendors (as listed in detailed revised Exhibit(s) attached) for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS), (DIR) Department of Information Resources, (TCPN) The Cooperative Purchasing Network, (HGAC), US Communities, (GSA) General Service Administration, (TASB-Buy Board) Texas Association of School Board, (TIPS) The Interlocal Purchasing System awarded pricing including, but not limited to, Precincts, Departments, Programs, Agencies, etc. with term of authority to purchase from contract detailed herein commencing upon approval and expiring December 31, 2010.

2. Requesting approval to enter into a 12-month maintenance license support/remote support subscriber agreement with Stonefield Software USA, Inc. for the District Attorneys Department through a requisition #169210 for the total amount of $459.00 effective March 1, 2010 - February 28, 2011 (0-1222-412-00-080-006-0-336).

3. Requesting approval and authority to execute required commercial service agreement for 36 months with Waste Management for the Hidalgo County Health & Human Services Department to service address 1903 N. Fir, Pharr, TX through the following requisition #168006 at 73.71/month effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1222-412-00-080-006-0-336

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

BUDGETARY IMPACT:

Amount available for requisition# 169210 as of 2-11-10 $459.00 for Stonefield Software USA, Inc.

FISCAL YEAR: 2010 ACCT. #: 0-1100-441-00-340-003-0-421

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

BUDGETARY IMPACT:

Amount available for requisition# 168006 as of 2-11-10 $884.52 for Waste Management of Texas, Inc.

Attachments

Link: COOP Vendor's List

Link: Stonefield DA's Office

Link: WM Health & Human Svcs

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/11/2010 01:17 PM	APRV
2	Budget & Management	Erika Zamora	02/11/2010 02:46 PM	APRV
3	Manuel Chapa	Manuel Chapa	02/12/2010 08:12 AM	APRV
4	Auditor's Office	Linda Fong	02/12/2010 10:09 AM	APRV
5	Dina Trevino	Erika Zamora	02/12/2010 10:37 AM	APRV
6	Manuel Chapa	Manuel Chapa	02/12/2010 10:41 AM	APRV

Form Started By: Matilde Faz Started On: 02/10/2010 09:13 AM

Final Approval Date: 02/12/2010

"EXHIBIT A"
Buyboard;

Vendor	Contract Description	Contract
***American Tire Distributor* Formerly known as Gray's Wholesale Tire**	**Tires, Tubes & Automotive Parts, Supplies & Equipment**	**307-08**
Audio Visual Aids	Audio Visual Equipment & Supplies	313-09
Burton Auto Supply	Tires, Tubes & Auto Products	307-08
CC Distributors, Inc.	Custodial Supplies & Equipment	291-08
Carrier Corporation	HVAC Equipment & Supplies & Insulation Trades Services & Labor for Electrical, Plumbing & HVAC	305-08 296-08
Commercial Security Integration	Radio Communication Products	285-08
Diaz Floors & Interiors	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08
Fleet Safety Equipment, Inc.	Public Safety & Fire House Supplies & Equipment	284-08
GT Distributors	Public Safety & Fire House Supplies & Equipment	284-08
Godwin Pumps Of America, Inc.	Water & Waste Water Pumps & Motor	267-07
Graybar	Technology Equipment, Software & Supplies	285-08
Gulf Coast Paper	Custodial Supplies & Equipment	291-08
Health Edco Inc.	Instructional Supplies & Equipment	328-09
Henry Schein, Inc.	First Aid Supplies & Equipment	294-08
Ikon Office Solutions	Copiers & Supplies	299-08
Industrial Communications	Radio Communication Products	285-08
Insco Distributing	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08
J & B Industries, Inc.	Motor Fuels, Lubricants & Oil	314-09
Jean's Restaurant Supply	Food Services Equipment & Services	274-07
John Deere Landscapes	Grounds Maintenance Equipment & Irrigation Products & Installation	292-08
Johnson Supply	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08
Johnstone Supply-Corpus	Maintenance, Repair & Operation Supplies & Equipment	263-07
Johnstone Supply-Houston	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08 239-10
KEY Enterprises	**Athletic & PE Supplies & Heavy Duty Exercise Equipment**	**261-07**
Kinloch Equipment & Supply Inc.	Sewer Inspection & Cleaning Equipment	270-07
MSC Industrial Supply	Maintenance, Repair & Operation Supplies & Equipment	263-07
Miller Uniforms & Emblems Inc.	Public Safety & Fire House Supplies & Equipment	284-08
Moore Medical LLC	First Aid Supplies & Equipment	294-08
Myer's Tire Supply	Tires, Tubes & Auto Parts, Supplies & Equipment	307-08
O'Reilly Auto Parts	Tires, Tubes & Auto Products	307-08
Pasco Brokerage, Inc.	Food Services & Equipment & Services	274-07
SGS Industrial DBA Sea Garden	Public Safety & Fire House Supplies & Equipment	284-08
Safeguard Universal	Awards, Trophies & Personal Recognition	266-07
Southern Tire Mart	Tires, Tubes & Auto Products	307-08
Staples	Office Supplies & Equipment	328-09
Superior Alarms	Radio Communication Products	285-08

	Fire & Security & Monitoring Supplemental Technology Products Software & Supplies	325-09 289-08
Tandus US LLC	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08
The Play Well Group	Parks & Recreation & Field Lightning Products & Installation	269-07
Toshiba Business Solutions	Copiers & Supplies	299-08
Waukesha-Pearce Industries, Inc.	Construction Equipment	268-07

TPSS-Term contracts P.O.s;

Vendor	Contract Description	Contract
Apothecus Pharmaceutical Corp.		
Auburn Pharmaceutical Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Bob Barker Company, Inc.	Clothing & Apparel	200-A1
Central Texas Medical Equipment & Supplies	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Compliance Diagnostic Equipment LLC	Drug & Alcohol Testing Products	193-A2
Graybar Electric	Electrical Equipment & Supplies	285-A1
National Vitamin Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Kyocera Mita America Inc. - Minolta	Photocopiers-Rental Renewal Only	985-A5
Neopost National Government Account	Postage Meters-Rental Renewal Only	985-R1
Office Communications Systems, Inc	Photocopiers-Rental Renewals Only	985-A6
Pitney Bowes Inc.	Lease for Mail Equipment, Meters, Scales & Purchase of Supplies Postage Meters-Rental Renewal Only	985-L1 985-R1
Prescription Supply Inc.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Presto Printing	Business Cards through TX Smartbuy	966-N1
Products Unlimited, Inc.	Hospitals Sundries (Disposables) including syringes	475-A1
Richmond Pharmaceuticals, Inc.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Rodzina Industries, Inc.	Custom & Stock Rubber Stamps	615-N1
Sanofi Pasteur, Inc.	Vaccines & Biologicals Influenza Vaccine	269-A2 269-A3
Sharp Electronics Corporation	Photocopiers-Rental Renewal Only	985-A6
Tetra Medical Supply Corp.	Hospitals Sundries (Disposables) including syringes	475-A1
Texas Correctional Industries	Laundry Supplies Name Plates Easels & Signs (engraved) up to 24”x48”	505-A2 665-A2
Voss Lightning	Electrical Equipment & Supplies	285-A1
Xerox Corporation	Photocopier Lease & Rental	985-L2

TPSS-DIR;

Vendor	Contract Description	Contract
A T & T	Cisco Networking Equipment Telecommunication Contract for Wireless Voice & Data/Cellular Services Networking Services	233 597 826
CDW Government, Inc.	Computer Equipment, Software, Components, Peripherals & Software	223 592 673
CDW 3 Com	Computer Software for Mini and Main Frames (Pre programmed)	229
Calence	Computer Equipment, Software, Components, Peripherals & Software Networking Products & Services Audio Conferencing Services, Technology-Based, Conferencing & Video Svcs.	236 235 838
Calence Physical Security Solutions, LLC	Surveillance Camera Products & Related Services	580
Cima Solutions Group	Software	292
Copy Graphics	Canon Printers, Multifunction Products, and Related Services	509
DLT Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	513
Daptiv/CIMA	Software Supplies & Services	841
Dell Marketing	Computer Equipment, Software, Components, Peripherals & Software	251 600 568 890
Hewlett Packard Co.	Computer Equipment, Software, Components, Peripherals & Software	223
Insight	Computer Equipment, Software, Components, Peripherals & Software	223
MTM Technologies	Computer Equipment, Software, Components, Peripherals & Software	264
SHI Government, Inc.	Computer Equipment, Software, Components, Peripherals & Software	223
SHI Government Solutions	Purchase or Various Software	1009
		612
Tech Depot	Computer Equipment, Software, Components, Peripherals & Software	223

TPSS-TXMAS contracts;

Vendor	Contract Description	Contract
Acuity Specialty Products DBA Zep Manuf.	Janitorial Supplies, Food Service, Hospitality, Cleaning Equipment & Supplies, Chemical & Services	6-73080
AllSteel Inc.	Office Furniture	9-71I030
Arrow Magnolia International, LP	Cleaning Supplies	7-73050
Beta Technology, Inc.	Food Service, Hospitality, Cleaning Equipment & Supplies, Chemicals & Services	5-73050
Bob Barker	Clothing Uniforms, Footwear & Accessories	8-840140
Datum Filing Systems Inc.	Office Furniture	5-711010

Diaz Floors & Interiors	Floor Covering	5-721A060
Emergency Vehicle Equipment	Total Solutions for Law Enforcement, Security, Facilities Mgt. Fire, Rescue, Clothing, Marine	5-840180
Ergogenesis, LLC	Office Furniture	3-7110470
Fed Ex Kinko's	The Office, Imaging & Document Solution	5-36020
GCR Tires Centers Of Pharr	Tires	7-261020
Garrett Electronics. Inc.	Total Solutions for Law Enforcement, Security Facilities Mgmt., Fire, Rescue, Clothing, Marine	5-84010
Global Industries, Inc.	Office Furniture	3-7111010
Kimball International	Office Furniture	3-711060
MSC Industrial Supply Co.	Hardware	3-51V020
Mayline Company	Office Furniture	4-7110330
Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light truck, medium truck, and bus, and retread services	7-261010
Separation Systems Consulting, Inc.	Environmental Services	7-899030
Sherwin Williams	Maintenance & Hardware	5-51V010
Simplexgrinnell, LP	Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine	5-84070
Snap-On Industrial	Hardware Products & Services	3-51V010
Southern Tire Mart LLC-Michelin Bridgestone	Tires	7-261010 7-261020
Stanley Security Solutions, Inc.	Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine Craft & Emergency Disaster Response	7-84080
Tandus US, Inc.	Floor Covering	5-721A060
The Hon Company	Office Furniture	3-711090
Tremco, Inc.	Facilities Maintenance & Management Bldg. & Bldg. Materials/Industrial Services & Supplies	603FAC010 6-56050
United Rentals, Inc.	Hardware Superstore, Heavy Vehicle Equipment	7-51V080
VF Imagewear, Inc.	Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing	6-84070
W.W. Grainger, Inc.	Industrial, Janitorial Supplies	2-539030
World Wide Imaging Supplies	Office Products	8-75030

TPSS-State Travel Management Program;

Vendor	Contract Description	Contract
Enterprise Rent a Car	Car Rental	TX-C1080
Avis Rent a Car Systems	Car Rental	TX-C1080

TIPS;

Vendor	Contract Description	Contract
Chemical Response & Remediation Contractors, Inc.	Trades, Temporary Labor & Materials	8032609
3-C Technology	**Audio Visual Equipment & Supplies Computer Equipment, Components & Peripherals**	**01-032609 1072309**

US Communities;

Vendor	Contract Description	Contract
Auto Zone	Auto Parts & Accessories	0601343
Graybar	Electrical Products	MA-43272-6
Hagemeyer	Homeland Security and Public Safety	RQ06-814063-10A
Insight Public Sector	Technology Products Equipment & Technology Services/Solutions	RQ-09-997736-42b
The Home Depot	Maintenance/Hardware Supplies	05091

TCPN;

Vendor	Contract Description	Contract
CDW	Computer, Components, Peripherals & Software	R-4713
GovConnection	Computer, Components, Peripherals & Software	R-4718
M & A Technology	Computer, Components, Peripherals & Software	R-4721
Office Depot	Office & School Supplies	R-4670
Tandus US LLC	Commercial Floor Covering Systems	R-4882
Tech Depot	Computer, Components, Peripherals & Software	R-4716
Trane	Heating, Ventilating, Air Conditioning & Plumbing	R-4669
Tremco	Roofing Products & Services	R-4812
ThyssenKrupp Elevator Corp.	Elevator Products & Services	R-4679
Xerox Corporation	Document Management (Copiers)	R-4671
Xerox Supplies	Paper fine	R-4929

GSA;

Vendor	Contract Description	Contract
CDW	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-0195J
Dell	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-4076D
Tactical Gear Now, Inc.		GS-07F-5508R

HGAC;

Vendor	Contract Description	Contract
Motorola	Communication Equipment & Services	RA01-08
Sprint	Communication Equipment & Services	CW-05/02
Superior Alarms	Surveillance & Access Control Equipment	SE05-05

***Denotes: New Vendor added for approval**

Requisition

Req # 00169210

PO #

Date: 01/21/10

Consent # 19858 2/16/10

Bill To: x
x

Vendor : 325503
STONEFIELD SOFTWARE USA, INC.
3252 NIGHTBREEZE LANE
LAKE MARY FL 32746

Ship To: Hidalgo County District Attorney
100 North Closner 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
5.00	EACH	STONEFIELD QUERY REPORTVIEWER MAINTENANCE RENEWAL MARCH 1, 2010 - FEBRUARY 28, 2011	11.80	59.00
1.00	EACH	STONEFIELD QUERY SDK MAINTENANCE RENEWAL (INITIAL LICENSE) MARCH 1, 2010 - FEBRUARY 28, 2011	400.00	400.00
		Account No	Encumbrance	
		0-1222-412-00-080-006-0-336	459.00	
			Freight	.00
			Total	459.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Reg #169210

Software Maintenance Renewal Notice



Notice No.: BQMAVGNYJ-2455256
Notice Date: February 1, 2010
Offer Expires: February 28, 2010

Client ID: OFFCRI

Office of Criminal District Attorney
James Wade
Rm303, County Courthouse
100 N. Closner
Edinburg, TX 78539
USA
Phone: (956)318-2300
Fax: (956)318-2078

Line	Product	Qty	Maintenance Period	Amount
1	Stonefield Query Report Viewer Maintenance Renewal	5	Mar 1, 10 - Feb 28, 11	$59.00
2	Stonefield Query SDK Maintenance Renewal (Initial License)	1	Mar 1, 10 - Feb 28, 11	$400.00
			Subtotal	$459.00

1 Year Renewal Balance Due **$459.00**

A surcharge will apply if you renew after the expiration date.

All prices are quoted in US dollars.

Save up to 25% with Multi Year Discounts
Select an option below.

( ) 5 year maintenance renewal	**$1,721.25**	**Save: 25% or $573.75**
( ) 3 year maintenance renewal	**$1,170.45**	**Save: 15% or $206.55**
( ) 2 year maintenance renewal	**$872.10**	**Save: 5% or $45.90**
( ) 1 year maintenance renewal	**$459.00**	

Option 1: Renew software maintenance for the desired term (above).
Option 2: Renew software maintenance for the desired term (above), and add on telephone support/consulting
____ hours @ $300 USD per hour (total will be calculated and, if applicable, exchange and/or taxes will be added)

Pay by Credit Card:
( ) Visa ( ) MasterCard ( ) AMEX

Card Number: _____

Expiration Date: _____

Name as it appears on card: _____

Cardholder's Signature: _____

Pay by Check:
Make check payable to Stonefield Software.

Via Mail
Stonefield Software
2323 Broad Street
Regina, SK, Canada S4P 1Y9
(306)791-6825

Via Fax
(306)586-5080
Attn: Stonefield Query Maintenance Renewals

Upon renewal of your Stonefield Query maintenance, you will be entitled to:
- All program updates for the renewal term
- Unlimited email support at support@stonefieldquery.com

Has your contact information changed?
Please update accordingly.

This notice was generated using Stonefield Query.

Req # 169210

Matilde Faz

From: James R. Wade [dick.wade@da.co.hidalgo.tx.us]
Sent: Friday, February 05, 2010 10:47 AM
To: 'Matilde Faz'
Subject: RE: STONEFIELD SOFTWARE

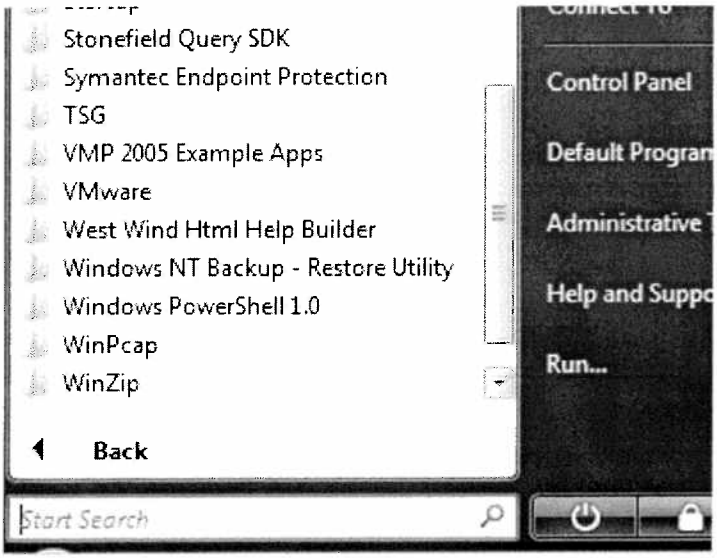
Good morning Maty,

Glad to assist you in assisting me. ☺

This is essentially a software assurance or maintenance agreement. The software I use is downloaded from their Internet site and I get emails notifying me of recent updates. This occurs on quite a few of my software applications I use for support, management, and development. Our Windows operating systems (currently Vista but about to deploy Windows 7) is on software assurance that covers us during the period defined in the purchase for any improvements, new features, security, or bug remedial changes. I can chose to download the latest version and have those features and changes without having to pay for an upgrade during the period of the purchase agreement. Most of my software agreements such as Infragistics, Symantec, Windows Office, Windows Operating Systems, Microsoft development software and even some of my training DVD resources such as TestOut give me a year to add any new resources that come out during the first 12 months of purchase. Microsoft Visual Studio Professional, for instance is a two-year software assurance purchase so I get quite a savings over the one-year purchase and get all the latest and greatest improvements.

I say all that to try to give you the best picture possible of some of these items. Here are some screen shots and specific use information that I hope will be helpful.

As you can see from the screen shot below, this is software installed on my computer



This is what the interface looks like when run on my computer.

es R. Wade
ce of Information Technology
of Criminal District Attorney
ade@da.co.hidalgo.tx.us

1-956-292-7008
(17-719-9312
1-817-803-9207
e.ifc.co.hidalgo.tx.us

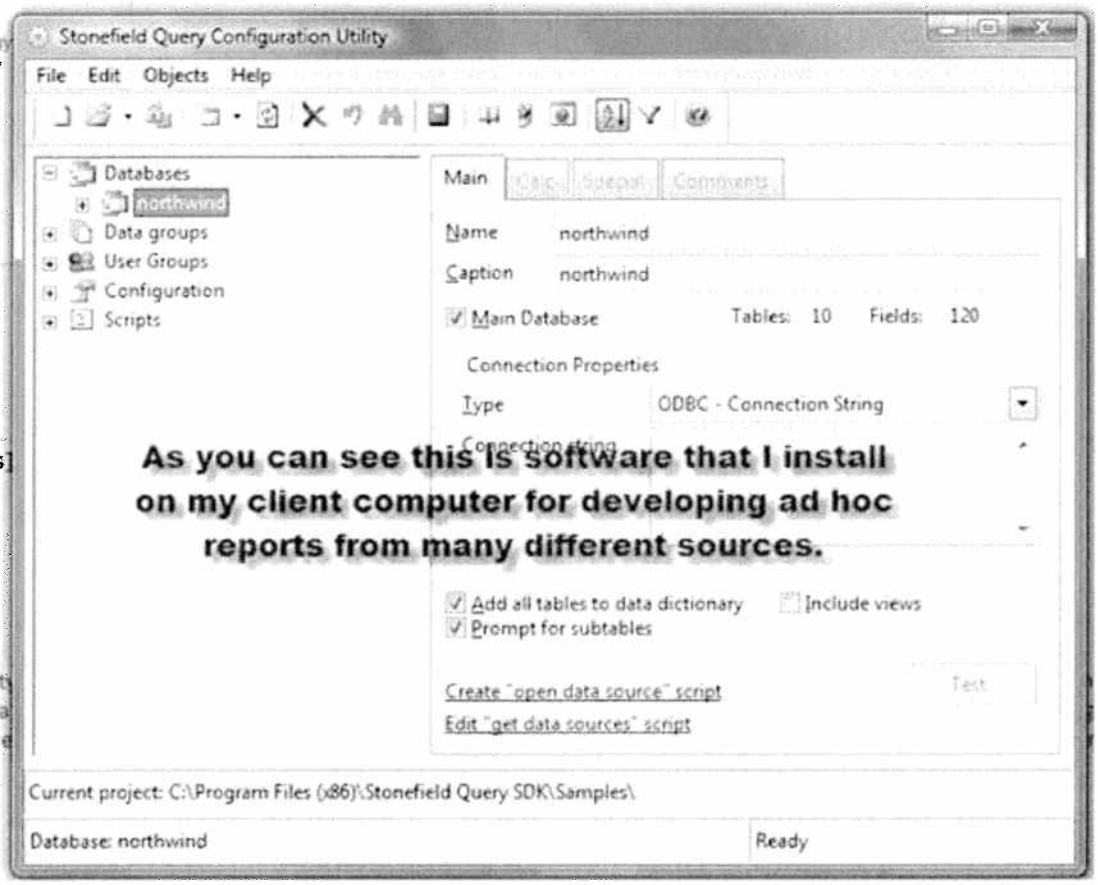
ue 78539

76133

le.faz@co.hidalgo.tx.us]
10:28 AM
us

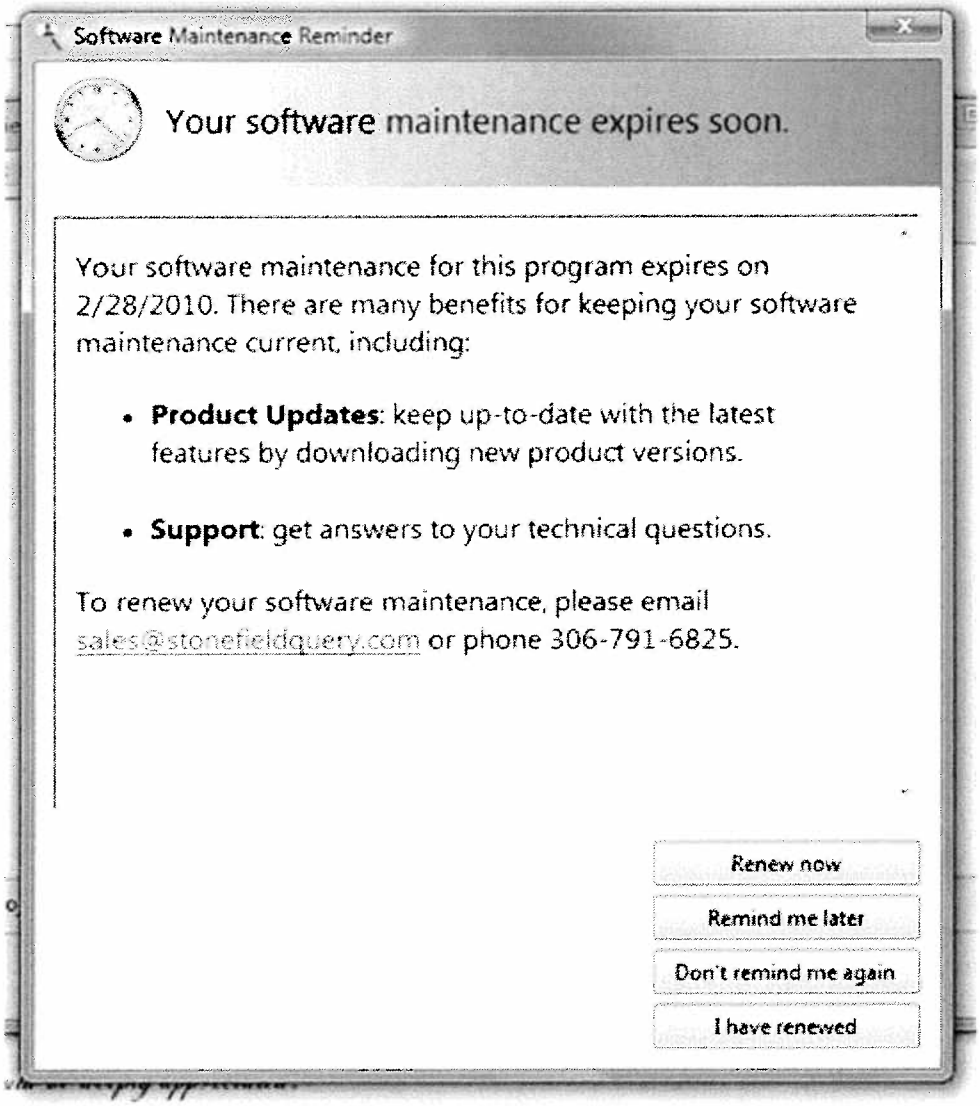
TWARE

firm if there was any t
reement has an expira
s this agreement cove
Thanks!



As you can see this is software that I install on my client computer for developing ad hoc reports from many different sources.

Here is their renewal notice that appears when I run the software on my computer that explains what the original and renewal purchases include.



Please feel free to call me if you have any questions: 292-7008 or 6025.

Thanks again for your help. I find the classification system for the object codes to be somewhat arbitrary and confusing when I view them on my budget. I think whoever set them up doesn't understand IT very well. Hope it wasn't you and if it was forgive me if I offended. ☺

James R. Wade
Manager of Information Technology
Office of Criminal District Attorney
dick.wade@da.co.hidalgo.tx.us

Microsoft CERTIFIED Professional

w 1-956-292-7008
f 817-719-9312
m 1-817-933-5227
http://cj.co.hidalgo.tx.us

CompTIA Security+ Certified
100 N. Closner, Rm 303 | Edinburg, Texas 78539
(working out of Fort Worth, Texas)

4315 Balboa Drive | Fort Worth, Texas 76133
☎ Skype: james.r.wade

From: Matilde Faz [mailto:matilde.faz@co.hidalgo.tx.us]
Sent: Friday, February 05, 2010 10:28 AM
To: dick.wade@da.co.hidalgo.tx.us
Cc: Roxana Segovia
Subject: FW: STONEFIELD SOFTWARE

Good morning,
Mr. Wade, I just wanted to confirm if there was any type of agreement for the requisition submitted for the vendor name Stonefield Software, and determine if there is any online service to know what obj. code to use, I know the agreement has an expiration date, auditors have been experiencing delays with the agreements previously in reference in the coverage during the maintenance period with the terms and conditions, what does this agreement covers during this period of term? If no online support involved obj. code needs to be change, I will let Roxanna know about this. Should you have any questions, please contact me. Thanks!

Your prompt and favorable consideration to this matter would be deeply appreciated.

Matilde (Maty) Faz
Purchase Order Administrator
Hidalgo County Purchasing Department
2802 South Business Highway 281
Edinburg, Texas 78539
☎ (956) 318-2626 ext. 4854
(956) 318-2629
matilde.faz@co.hidalgo.tx.us

"Life is not about waiting for the storms to pass...it's about learning how to dance in the rain!"

Always remember to forget the troubles that pass your way; BUT NEVER forget the blessings that come each day.



Happy Valentine's Day!

From: Roxana Segovia [mailto:roxana.segovia@da.co.hidalgo.tx.us]
Sent: Friday, February 05, 2010 8:30 AM

To: matilde.faz@co.hidalgo.tx.us
Subject: FW: STONEFIELD SOFTWARE

Roxana Segovia
Legal Assistant
Administration Section
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2300 ext. 720
(956) 318-2078 FAX
roxana.segovia@da.co.hidalgo.tx.us

From: James R. Wade [mailto:dick.wade@da.co.hidalgo.tx.us]
Sent: Thursday, February 04, 2010 5:40 PM
To: roxana.segovia@da.co.hidalgo.tx.us
Subject: RE: STONEFIELD SOFTWARE

No agreement has ever been required. This is not consulting services but a subscription to a piece of software that is installed on my computer after I download it. It is very similar in nature to Crystal Reports from SAP/Business Objects but gives me more in-depth development capability.

James R. Wade
Manager of Information Technology
Office of Criminal District Attorney
dick.wade@da.co.hidalgo.tx.us

Microsoft CERTIFIED Professional

w 1-956-292-7008
f 817-719-9312
m 1-817-933-5227
http://cj.co.hidalgo.tx.us

CompTIA Security+ Certified
100 N. Closner, Rm 303 | Edinburg, Texas 78539
(working out of Fort Worth, Texas)
4315 Balboa Drive | Fort Worth, Texas 76133
☎ Skype: james.r.wade

From: Roxana Segovia [mailto:roxana.segovia@da.co.hidalgo.tx.us]
Sent: Thursday, February 04, 2010 3:09 PM
To: dick.wade@da.co.hidalgo.tx.us
Subject: STONEFIELD SOFTWARE

Maty @ Purchasing wants to know if an agreement needs to be signed with them. I don't think we have in the past, but I wanted to make sure. If we don't, can you please provide me with the name of the person you talk to so that I can request it writing.

Roxana Segovia

Requisition

Req # 00168006

PO #

Date: 01/06/10

Consent
19858
2/16/10

Bill To: x
x

Vendor : 179337
WASTE MANAGEMENT OF TEXAS, INC.
P.O. BOX 78251
PHOENIX AZ 85062-8251
FAX (956)781-5572

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
12.00	MONTH	COMMERCIAL SERVICE AGREEMENT FOR WASTE COLLECTION PICK-UP FOR PHARR CLINIC 1903 NORHT FIR PHARR, TEXAS	58.71	704.52
12.00		LOCK LID	15.00	180.00
		Account No	Encumbrance	
		0-1100-441-00-340-003-0-421	884.52	
			Freight	.00
			Total	884.52
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

WASTE MANAGEMENT
South TX

RECEIVED FEB 05 2010 By

Reg. 168006

Commercial SERVICE AGREEMENT
NON-HAZARDOUS WASTES

Last API Date _____
CUSTOMER ACCT# 717-481
ACCT. NAME HIDALGO COUNTY HEALTH DEPT
SERV. ADDR 1903 N FIR
CITY, ST ZIP PHARR, TX, 78577-1903
COUNTY/Parish HIDAL
TEL # (956) 787-1531 **FAX** (956) 383-3229
CONTACT JOSIE ESCALANTE / SYLVIA PENA
E-MAIL sylvia.pena@hchd.org

REASON CODE C R L
EFFECTIVE DATE 1/1/2010 **SIC Code** 9111 - Executive
BILL. NAME HIDALGO COUNTY HEALTH DEPT
BILL. ADDR 1304 S 25TH AVE
CITY, ST Zip EDINBURG, TX, 78542-7205
COUNTY/Parish
TEL # (956) 787-1531 **FAX** (956) 383-3229
CONTACT JOSIE ESCALANTE / SYLVIA PENA
E-MAIL sylvia.pena@hchd.org

EQUIPMENT/SERVICE SPECIFICATIONS –

NEW Loc.	Sys	Qty	Size	Lids	Whls	Lock	Freq	OC	Schedule & Route No. M	T	W	Th	F	S	S	Charge(s)*	
		1	3FL	Y	N	N	1			P2B4						$ 58.71 / mth.	
			LKF													$ 15.00 / mth.	
																$ /mth.	
																$ /mth.	

Enter Map Code/ Driver Notes/Cross Roads/Container Description Here

Total $ $73.71 / mth.

OLD Loc.	Sys	Qty	Size	Lids	Whls	Lock	Freq	OC	Schedule & Route No. M	T	W	Th	F	S	S	Charge(s)*	
		1	3FL	Y	N	N	1			P2B4						$ 58.71 / mth.	
			LKF													$ 15.00 / mth.	
																$ / mth.	
																$ / mth.	

To be completed, if applicable. Any blanks or unfilled or unmarked boxes or spaces shall be deemed to be inapplicable and not affect the validity of this Agreement:

Container pull/push out required?	No (Yes/No)
Container behind gate or enclosure?	No (Yes/No)
Customer's Waste Materials does not exceed an average weight of	70 lbs/yard

*** A fuel surcharge and environmental cost recovery charge, calculated as a percentage of the Charge(s), will be included on your invoice. Information about the Fuel/ Environmental Charge can be found on our website at www.wm.com under billing inquiry. State and Local taxes, if applicable, will also be added to the Charges.**

Total $ 73.71 / mth.

Net Change $ / mth.

Other applicable service terms (including Waste Material composition): _____

CUSTOMER DEPOSIT			
P.O. NUMBER			
JOB NUMBER			
RECEIPT REQUIRED?	No (Yes/No)	**BILL TO ACCT #**	
TAXABLE	No (Yes/No)	**DISPOSAL SITE**	

THE UNDERSIGNED INDIVIDUAL SIGNING THIS AGREEMENT ON BEHALF OF CUSTOMER ACKNOWLEDGES THAT HE/SHE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS AGREEMENT, ON THE SECOND PAGE, AND THAT HE/SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF THE CUSTOMER.

–TERMS: DUE UPON RECEIPT–

CUSTOMER	HIDALGO COUNTY HEALTH DEPT		
AUTHORIZED SIGNATURE	X		
TITLE	X	**DATE**	
NAME (PRINT OR TYPE)	X		
COMPANY	Waste Management Inc.		
AUTHORIZED SIGNATURE	925		
SALESPERSON	Hilda Love	**DATE**	

SCHEDULE OF CHARGES* (AS REQUIRED)		
Locks		$ 15.00
Overage Charge		$ /yard, min 2 yard charge
Extra Pickup Charges *******		
	Per Lift	$ 114.00
	Per Yard	$
Delivery Charge		$ 85.00
Container Exchange Charge		$ 125.00
Trip Charge (Unable to Service)		$
Removal Fee		$ 85.00
Customer Service Assisted Payment Charge		$
Franchise Fee		$
Administrative Fee		$ 3.00 / Invoice
		$

WASTE MANAGEMENT

SERVICE AGREEMENT
NON-HAZARDOUS WASTES.

COLLECTION SERVICE AGREEMENT

TERMS AND CONDITIONS

1. SERVICES RENDERED; WASTE MATERIALS. Customer grants to Company the exclusive right, and Company shall furnish equipment and services, to collect and dispose of and/or recycle all of Customer's Waste Materials. Customer represents and warrants that the materials to be collected under this Agreement shall be only "waste materials" as defined herein. For purposes of this Agreement, "Waste Materials" means all non-hazardous putrescible and non-putrescible solid waste and recyclable materials generated by Customer or at Customer's Service Address. Waste Materials includes Special Waste, such as industrial process wastes, asbestos containing material, petroleum contaminated soils, treated/de-characterized wastes, and demolition debris, provided that Customer 's completed Waste Profile for such Special Waste has been approved by Company in writing. Waste Materials specifically excludes, and Customer agrees not to deposit or permit the deposit for collection of, any radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, biohazardous, toxic or hazardous waste or material, or toxic substance, as defined by, characterized or listed under applicable federal, state, or local laws or regulations, or Special Waste not approved in writing by Company (collectively, "Excluded Materials"). Title to and liability for Excluded Material shall remain with Customer at all times.

2. TERM. The initial term ("Term") of this Agreement is thirty-six (36) months from the Effective Date set forth above. This Agreement shall automatically renew thereafter for additional Terms of twelve (12) months each unless either party gives to the other party written notice (See Section 10. Notification) of termination at least sixty (60) days prior to the termination of the then-existing Term.

3. SERVICES GUARANTY. If the Company fails to perform the services described within five (5) business days of its receipt of a written demand from Customer (See Section 10. Notification), Customer may terminate this Agreement with the payment of all monies due through the termination date.

4. CHARGES; PAYMENTS; ADJUSTMENTS. Customer shall pay for the services and/or equipment (including repair and maintenance) furnished by Company in accordance with the charges on the first page, as adjusted hereunder, within ten (10) days of the date of Company's invoice. Customer shall pay a service charge on all past due amounts accruing from the date of the invoice at a rate of eighteen percent (18%) per annum or, if less, the maximum rate allowed by law. Company may increase the charges to account for: any increase in disposal, fuel or transportation costs; any change in the composition of the Waste Materials or increases in the average weight per container of Waste Materials; increased costs due to the following uncontrollable circumstances: changes in local, state or federal laws or regulations; imposition of taxes, fees or surcharges; the closure or heavy maintenance of roads used to provide service, and acts of God such as floods, fires, etc. Company may also increase the charges to reflect increases in the Consumer Price Index for the municipal or regional area in which the Service Address is located. Increases in charges for reasons other than as provided above require the consent of Customer which may be evidenced verbally, in writing or by the actions and practices of the parties. Written notice of any changes in charges in accordance with this provision will be provided to the Customer either prior to or in conjunction with the first billing statement that reflects the change.

5. CHANGES. Changes in the frequency of collection service, schedule, number, capacity and/or type of equipment may be agreed to orally, in writing, or by the actions and practices of the parties. Written notice of any changes in accordance with this provision will be provided to the Customer either prior to or in conjunction with the first billing statement that reflects the change.

6. EQUIPMENT, ACCESS. All equipment furnished by Company shall remain the property of Company; however, Customer shall have care, custody and control of the equipment and shall bear responsibility and liability for all loss or damage to the equipment and for its contents while at Customer's location. Customer shall not overload, move or alter the equipment and shall use the equipment only for its intended purpose. At the termination of this Agreement, Customer shall return the equipment to Company in the condition in which it was provided, normal wear and tear excepted. Customer shall provide unobstructed access to the equipment on the scheduled collection day. Customer shall pay, if charged by Company, an additional fee for any service modifications caused by or resulting from Customer's failure to provide access. Company shall not be responsible for any damage to Customer's property, including pavement, subsurface or curbing, resulting from Company's provision of services hereunder. Customer warrants that Customer's right of way is sufficient to bear the weight of Company's equipment and vehicles.

7. LIQUIDATED DAMAGES. In the event Customer terminates this Agreement prior to the expiration of the initial Term for any reason other than a default by Company, or in the event Company terminates this Agreement for Customer's default, Customer shall pay the following liquidated damages in addition to the Company's legal fees: 1) if the remaining Term under this Agreement is six or more months, Customer shall pay its most recent full monthly charges multiplied by six; or 2) if the remaining Term under this Agreement is less than six months, Customer shall pay its most recent full monthly charges multiplied by the number of months remaining in the Term. In the event Customer terminates this Agreement prior to the expiration of any renewal Term for any reason other than a default by Company, or in the event Company terminates this Agreement for Customer's default, Customer shall pay the following liquidated damages in addition to the Company's legal fees: 1) if the remaining renewal Term under this Agreement is three or more months, Customer shall pay its most recent full monthly charges multiplied by three; or 2) if the remaining Term under this Agreement is less than three months, Customer shall pay its most recent full monthly charges multiplied by the number of months remaining in the renewal Term. Customer acknowledges that the actual damage to Company in the event of termination is difficult to fix or prove, and the foregoing liquidated damages amount is reasonable and commensurate with the anticipated loss to Company resulting from such termination and is an agreed upon fee and is not imposed as a penalty. Company shall not be liable under any circumstances for any special, incidental or consequential damages arising out of or in connection with performance or non-performance of this Agreement.

8. INDEMNITY. The Company agrees to indemnify, defend and save Customer harmless from and against any and all liability which Customer may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law, to the extent caused by any negligent act, negligent omission or willful misconduct of the Company or its employees, which occurs (1) during the collection or transportation of Customer's waste, or (2) as a result of the disposal of Customer's waste, after the date of this Agreement, in a facility owned by a subsidiary of Waste Management, Inc., provided that Company's indemnification obligations will not apply to occurrences involving Excluded Materials or caused by Customer's willful or grossly negligent actions.

Customer agrees to indemnify, defend and save the Company harmless from and against any and all liability which the Company may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law to the extent caused by Customer's breach of this Agreement or by any negligent act, negligent omission or willful misconduct of the Customer or its employees, agents or contractors in the performance of this Agreement. Neither party shall be liable to the other for consequential, incidental or punitive damages arising out of or in connection with the performance or non-performance of this Agreement.

9. MISCELLANEOUS. (a) Except for the obligation to make payments hereunder, neither party shall be in default for its failure to perform or delay in performance caused by events beyond its reasonable control, including, but not limited to, strikes, riots, imposition of laws or governmental orders, fires, acts of God, and inability to obtain equipment, and the affected party shall be excused from performance during the occurrence of such events; (b) Neither party shall assign this Agreement without the prior written consent of the other party, except that Company may assign this Agreement to any entity affiliated with Company without Customer's consent. This Agreement shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns; (c) This Agreement represents the entire agreement between the parties and supersedes any and all other agreements, whether written or oral, that may exist between the parties; and (d) This Agreement shall be construed in accordance with the law of the state in which the services are provided. If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be severed from and shall not affect the remainder of this Agreement; however, the parties shall amend this Agreement to give effect, to the maximum extent allowed, to the intent and meaning of the severed provision. In the event the Company successfully enforces its rights against Customer hereunder, the Customer shall be required to pay the Company's attorneys' fees.

10. NOTIFICATION. All written notification required by this agreement shall be by Certified Mail, Return Receipt Requested or by facsimile with an automated date and time stamp to the attention of Sales Manager

_____at the facsimile number for the Company on the first page.

Customer

_____

(Authorized Signature)

_____

(Title) (Date

WASTE MANAGEMENT

February 02, 2010
wm.com

RECEIVED
HIDALGO COUNTY HEALTH
AND HUMAN SERVICES DEPARTMENT

FEB 05 2010

1304 S. 25th Ave.
Edinburg, Texas 78542

JOSIE ESCALANTE / SYLVIA PENA
HIDALGO COUNTY HEALTH DEPT
1304 S 25TH AVE
EDINBURG, TX 78542-7205

Dear JOSIE ESCALANTE / SYLVIA PENA:

Please find enclosed Service Agreement that we previously discussed. This is a two-page document, so please be sure to review both pages before signing and returning to me via e-mail (hlove@wm.com), fax (866) 484-0845 or mail (address below).

On the Service Agreement, you'll find a summary of the NEW and OLD services and monthly charges we discussed, as well as a "Schedule of Charges As Requested" in the lower right-hand corner. These are NOT recurring charges and will only be applied to your account if you request one of the services (e.g., an extra pick-up or container exchange).

Please contact me at (662) 407-4167 if you have any questions or need any additional information.

Sincerely,

Hilda Love
Account Manager
Waste Management, Inc.
P.O. Box 2475
Tupelo, MS 38801

AI-19848 **11.J.**

Purchase, Removal & Related Services for Shredder & Recyclable Materials
CC CONSENT

Date:	02/16/2010
Submitted By:	Elena Gomez, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting authority to advertise and approval of procurement packet(i.e. requirements, legal notice and draft service contract etc.) as attached hereto for: Hidalgo County Clerks Office for "Purchase, Removal & Related Services for Shredder & Recyclable Materials"- RFB No.: 2010-022-00-00-MEG

BACKGROUND

Proposed schedule:
1st advertisement February 20, 2010
2nd advertisement February 27, 2010
Bid Opening March 10,2010

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: Fund 1237

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

BUDGETARY IMPACT:

No Budgetary Impact for Expeditures. Revenue Only

Revenue Account # 0-1237-341-10-180-000-0-000

Attachments

Link: Legal Notice

Link: Specificaitons/Requirements

Link: Approval of Memo

Link: Draft Contract

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/11/2010 10:13 AM	APRV
2	Budget & Management	Erika Zamora	02/11/2010 10:39 AM	APRV
3	Sylvia Solis	Sylvia Solis	02/12/2010 10:39 AM	APRV
4	Auditor's Office	Linda Fong	02/12/2010 10:52 AM	APRV

Form Started By: Elena Gomez

Started On: 02/09/2010 02:52 PM

Final Approval Date: 02/12/2010

REQUEST FOR BIDS

HIDALGO COUNTY CLERKS

"Purchase, Removal & Related Services For Shredded & Recyclable Materials"

Bid No: 2010-022-03-10-MEG

BID OPENING DATE:

March 10, 2010

Contact Person:
Martha L. Salazar, CPPB,Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas, 78539
956 318-2626

Form HCPD-03

1. Sealed bids will be received for **HIDALGO COUNTY CLERKS "Purchase, Removal & Related Services for Shredded & Recyclable Materials"** 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. 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-2010-022-03-10-MEG** and in **HIDALGO COUNTY-CLERKS OFFICE "Purchase, Removal & Related Services for Shredded & Recyclable Materials"** County's Purchasing Department, Physical location: 2802 S. Business Highway 281 Postal/Mailing: 2812 S. Business Highway 281, New Administration Building, Edinburg, Texas, on or before 9:30 a.m. **Wednesday, March 10, 2010.** **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-2010-022-03-10-MEG-HIDALGO COUNTY-CLERKS OFFICE "Purchase, Removal & Related Services for Shredded & Recyclable Materials".** 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 CLERKS OFFICE "Purchase, Removal & Related Services for Shredded & Recyclable Materials"** 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 Clerk's Office
100 N. Closner
Edinburg Texas 78539
ATTN.: Arturo Guajardo
(956) 318-2100

17. Schedule of Events

Bid Opening, 9:30 AM	**March 10, 2010**
Award of Contract	_____, 2010
Commence Work or Deliver Products	_____, 2010

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 thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- **Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. To secure a certificate of "Good Standing", you may access the following website: www.window.state.tx.us/taxinfo/coastintr.htlm .**
  If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.
- 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.

Bid
for
HIDALGO COUNTY CLERKS
"Purchase, Removal & Related Services for Shredded & Recyclable Materials"
BID NO.: 2010-022-03-10-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas, 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of thirty (30) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

Must submit this form with Bid Packet

EXHIBIT "A"
HIDALGO COUNTY
"Purchase, Removal & Related Services for Shredded & Recyclable Materials"
RFB NO: 2010-022-00-00-MEG

PROJECT OVERVIEW

The Hidalgo County Clerk's Office currently recycles (shreds) its own discarded paper as well as paper from other County Departments. In an effort to more efficiently utilize County assets, the County Clerk wishes to implement a program to generate revenue from the sale of recyclable materials including, but not limited to, paper, cardboard, aluminum and plastic products. Although the program will commence with those departments for which the County Clerk currently provides shredding services, Hidalgo County reserves the right and option to expand this program to include (at a time that is determined and recommended by the County Clerk) those County departments as yet not part of the project.

SCOPE

Hidalgo County-Clerk's Office, "the Project Manager", is seeking qualified companies to bid on the purchase and removal of recyclable materials and award a contract for the **"Purchase, Removal & Related Services for Shredded & Recyclable Materials"** on an **"As Needed Basis"**:

SERVICE LOCATIONS and POINTS OF CONTACT (POC):

- ***Current Sites:***
  - Records Management Warehouse-317 N. Closner, Edinburg, Texas 78539

    POC

1st	Armando Perez Jr.	956-318-2100 ext 6107	956-292-7676
2nd	Daniel Yarrito	956-318-2100 ext 6109	956-292-7000
3rd	Fernando Gomez	956-318-2100 ext 6109	956-292-7000

  - San Carlos Warehouse-E. SH 107 & 6th Street San, Carlos, Texas 78539

    POC

1st	Armando Perez Jr.	956-318-2100 ext 6107	956-292-7676
2nd	Fernando Gomez	956-318-2100 ext 6109	956-292-7000
3rd	Daniel Yarrito	956-318-2100 ext 6109	956-292-7000

- ***Future Sites:*** Future sites to be determined solely at the discretion of Hidalgo County.

BIDDER(S) MINIMUM REQUIREMENTS

Interested and qualified Bidder(s) that meet the Minimum Requirements are invited to submit a Procurement Packet.

1. The Bidder(s) must be able to accept any loose, bagged and/or baled paper, cardboard, aluminum and plastic etc.

2. The Bidder(s) shall schedule pick up on the first and third Monday of the Month unless it there is a holiday, which shall than be pickup up on the following business day. Hidalgo County reserves the right to change scheduling for pickup of materials on a weekly basis.

3. Bidder(s) must provide a bin in which all material will be placed in and removed by the Bidder.

4. The Bidder must have the ability to pick up materials from two designated area(s) and the proper equipment to load the container with the shredded/destroyed material to sell (i.e. forklift, etc)

5. Hidalgo County reserves the right to add or delete any future sites for bin placement at no additional charge to Hidalgo County.

6. The Bidder(s) must have the ability to leave a container 8 ft. x 16 ft or larger (if necessary) at either site or any future sites for the pickup of the materials.

7. Hidalgo County must have access to the vendor's facility if needed, to ensure the materials are being disposed properly.

8. Bidder(s) must include a copy of the scale ticket.

9. Bidder(s) must provide weight ticket to coincide with payment and weight ticket must be submitted to the County Clerk's Office so that it can be submitted to the Budget and Auditor's Office.

10. Bidder(s) must also provide the process of what happens to the shredded / destroyed material, once it has left the County's possession.

11. The Bidder(s) must also provide a summary report of the material sold, if needed by the Hidalgo County Departments utilize services.

TERMS & CONDITION:

1. Term of contract is for two (2) year period with County's option to renew contract for additional one (1) year term under the same rates and conditions.

2. County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. County will seek purchases from state awarded Bidder(s) whenever it is, its best interest to do so.

4. Bid award will be made to the most qualified, responsive, responsible bidder meeting all specifications and/or requirements.

5. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next most qualified bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

6. Hidalgo County reserves the right to add or delete sites during the term of the contract under the same rates and conditions.

7. Any contract awarded to a successful bidder will be in effect until;
   a) The contract expires
   b) Delivery acceptance of products and/or performance of services ordered, or
   c) Terminated by County with thirty (30) days written notice prior to be cancellation.

8 Hidalgo County reserves the right to award the bid to ***MULTIPLE*** bidders if the County Determines it is in its best interest to do so.

9 Bidder(s) must provide and maintain proof of Automobile, General and Worker's Compensation Insurance's (Refer to Exhibit "C", Insurance Requirements).

10. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

11. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

12. All costs and expenses associated with the preparation and submission of (bids, proposals And/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

13. The successful bidder will indemnify and hold harmless the County, and its officers, Officials, and employees, agents and attorneys for any and all claims and expenses arising out of or related to the performance of the contract awarded pursuant hereto.

14. County, upon request, shall be furnished with samples of all proposed containers, together with written construction specifications for the same.

Additional Information:

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement of qualifications be addressed to Martha L. Salazar, Cppb, Purchasing Agent**, AT 2802 SOUTH BUSINESS HWY 281, EDINBURG, TEXAS 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, date, Month, day, 2010 AT 5:00 P.M., AT (956) 318-2629. RESPONSES TO SAID INQUIRIES WILL BE SENT TO ALL APPLICANTS VIA FACSIMILE BY NO LATER THAN 5:00 P.M. date, Month, day, 2010.

M E M O R A N D U M

To: Arturo Guajardo, County Clerk
Hidalgo County Clerks Office
Attn: Armando Perez

From: Elena Gomez, Buyer
Hidalgo County Purchasing Department

Date: **January 10, 2010**

Re: **Bid No: 2010-022-00-00-MEG Approval** of Specifications for Hidalgo County Clerks Office for **"Purchase, Removal & Related Services for Shredder & Recyclable Materials"**

Please review the following **SPECIFICATIONS** and indicate if they meet all your requirements by marking **APPROVE** (or) **DISAPPROVE** and signing below. If you mark **DISAPPROVE,** please make any and all modifications necessary to the specifications and fax back the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY:_____YES / _____NO/ ✓ Other

(Specify) Fee will be collected / Applied to Co. Clerk Records Mgmt

BUDGET ACCOUNT #: 1237-341-10-180-000-0 000

Annette C. Muñiz - Chief Deputy 2/10/10

AUTHORIZED SIGNATURE PRINTED NAME DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: elena.gomez@co.hidalgo.tx.us by no later than Wednesday, February 10, 2010 at 5:00p.m.

Enclosures

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-10-022-00-00

THIS CONTRACT is made and entered into this _____day of _____, **2010** by and between the **County of Hidalgo, Texas** ("County"), and _____ ("Company").

WHEREAS, Company responded to advertised notices for bids for **"Purchase, Removal & Related Services for Shredded & Recyclable Material" (on an as needed basis)** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with Exhibit "A" Request for Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFB"); and;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this

DRAFT

Contract, and shall be obligated to render and provide the services in accordance with the Specifications contained in Exhibit "A" Request for Bids (RFB) Procurement Packet within **Hidalgo County** following a request for Services by **Hidalgo County** or its designated agent (s). Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to 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.

3. This Contract shall be for a period of **two (2) years**, commencing on _____ _____ , **2010** and expiring on _____**, 2012** and may be extended at the sole discretion of the County for an additional one (1) year terms under the same rates, terms and conditions. Hidalgo County also 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 of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and

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regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an

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independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: The County of Hidalgo
Attn: County Judge
100 E. Cano
Edinburg, Texas 78539

If to Company: _____
_____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

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17. **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 Lessee under this Agreement, Lessee may terminate this Agreement upon sixty (60) days written notice to Lessor. Lessee 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 Lessee pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

DRAFT

WITNESS our hands in duplicate originals this _____ day of _____, 2010.

APPROVED AS TO FORM
Atlas & Hall, L.L.P.

By:_____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

ATTEST:

By: _____
Rene A. Ramirez, County Judge

_____
Arturo Guajardo, Jr., County Clerk

COMPANY:

By:_____
Printed Name: _____
Title:_____

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EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCUREMENT PACKET

DRAFT

EXHIBIT “B”
VENDOR’S BID

DRAFT

EXHIBIT "C"
INSURANCE REQUIREMENTS

DRAFT

AI-19847 **11.K.**

Request for Fuel Cards

CC CONSENT

Date:	02/16/2010
Submitted By:	Ovidio Gonzalez, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Request approval for Comdata Corporation/Transmontaigne Product Services, Inc. to add Fred Reyna from Safety Division to the fuel card list of authorized users.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-419-50-115-059-0-626

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

BUDGETARY IMPACT:

Funding available as of 02/12/2010 $5,029.42.

Attachments

Link: dbm safety 02.16.10

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/10/2010 11:06 AM	APRV
2	Budget & Management	Erika Zamora	02/10/2010 03:51 PM	APRV
3	Erika Zamora	Erika Zamora	02/12/2010 01:59 PM	APRV
4	Auditor's Office	Linda Fong	02/12/2010 02:06 PM	APRV

Form Started By: Ovidio Gonzalez Started On: 02/09/2010 02:37 PM

Final Approval Date: 02/12/2010

FUEL CREDIT CARD REQUEST FORM

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

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Safety Division
Billing Address:	P.O. Box 1356, Edinburg, Texas 78539
Fuel Card Manager:	Rosa Luna
	This person can not have use of the fuel card
Phone Number:	(956)318-2644 **County Email**:rosie.luna@co.hidalgo.tx.us
Web user Name:	RLUNA **Password:**
Hidalgo Co Acct Number:	1100-419-50-115-059-0-626
Requested By:	Roy Quintanilha
	Sign & Print Elected/Official Supervisor/Director

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

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

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

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

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Fred Reyna II	6/13/72	084123		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

AI-19832 **11.L.**

BCAP Correction on Contract Date Number-Pct #1-Chapa North & South Subdivisions

CC CONSENT

Date:	02/16/2010
Submitted By:	Yvette Islas, PURCHASING DEPT.
Submitted For:	Agaptio Vargas
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Approval to correct contract number date (under AI #19615/02-02-10 approved by CC as C-CAP-09-416-10-14) to reflect new date number as C-CAP-09-416-**11-24** for Road & Drainage Construction for Chapa North & South Subdivisions.

BACKGROUND

See attached p1 of corrected contract.

Fiscal Impact

FISCAL YEAR:	ACCT. #:
FUNDS AVAILABLE Y/N?:	MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
no budgetary impact

Attachments

Link: chapa north n south correct p1 contract

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/10/2010 11:01 AM	APRV
2	Budget & Management	Erika Zamora	02/10/2010 03:50 PM	APRV
3	Ivan Cantu	Ivan Cantu	02/11/2010 04:26 PM	APRV
4	Auditor's Office	Linda Fong	02/11/2010 05:38 PM	APRV

Form Started By: Yvette Islas Started On: 02/09/2010 09:57 AM

Final Approval Date: 02/11/2010

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONSTRUCTION CONTRACT
C-CAP-09-416-11-24

This Agreement**,** entered into this **24th** day of **November 2009**, by and between Hidalgo County, (hereinafter called the "OWNER," and Asago, LLC, dba Asago Construction (A Texas corporation), of County of Hidalgo, and State of Texas, hereinafter called "CONTRACTOR".

WITNESSETH:

That for and in consideration of the payments and agreement hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the construction described follows:

"ROAD AND DRAINAGE CONSTRUCTION FOR CHAPA NORTH & SOUTH SUBDIVISIONS"

Hereinafter called the project, for the sum of One hundred seventy one thousand, nine hundred eighty nine Dollars and five Cents ($171,989.05) and all extra work in connection therewith under the terms and stated in the General and Special Conditions of the Contract; and at his (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in Proposal, the General conditions and Special Conditions printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by TEDSI Infrastructure Group, entitled the Architect/Engineer, and as enumerated in Paragraph 1.01.A.12 of the General Conditions, all of which are made a part hereof and collectively evidence and constitute the contract.

The CONTRACTOR hereby agrees to commence work under this contract on or after a date to be specified in written "Notice to Proceed" of the OWNER and to fully complete the project within **150** consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of **$200.00** for each consecutive calendar day thereafter.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Conditions of the contract, and to make payments on account thereof as provided in Paragraphs 14.02.C and 14.07.C of the General Conditions.

AI-19825 **11.M.**

BCAP Application for Payment No. 1 (Final) South Palm Gardens Estates I and II Subdivisions

CC CONSENT

Date:	02/16/2010
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	Purchasing Department

Information

CAPTION

Approval of Application for Payment No. 1 (Final) in the amount of $65,192.96 from Total Commitment, LLC contracted vendor for South Palm Garden Estates 1 & 2 Subdivisions as submitted by TEDSI Infrastructure Group, project engineer. (C-CAP-09-383-10-27)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1312-431-00-121-68X-0-731

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

BUDGETARY IMPACT:

P.O.# 633111 for Total Commitment, LLC

Amount available for program #688 So. Palm Gardens Est. #2 $31,573.50
Amount available for program #687 So. Palm Gardens Est. #1 $40,863.12

Attachments

Link: Application for Payment No. 1 Final South Palm Gardens Estates I & II Subdivision

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Yvette Islas	Yvette Islas	02/09/2010 04:48 PM	APRV
2	Purchasing Department	Marty Salazar	02/10/2010 10:51 AM	APRV
3	Budget & Management	Erika Zamora	02/10/2010 10:53 AM	APRV
4	Ivan Cantu	Ivan Cantu	02/11/2010 04:48 PM	APRV
5	Auditor's Office	Linda Fong	02/11/2010 05:46 PM	APRV

Form Started By: Marcie Jackson Started On: 02/08/2010 03:22 PM

Final Approval Date: 02/11/2010

AI-19825 2/16/10

APPLICATION FOR PAYMENT NO. 1-Final

To: HIDALGO COUNTY (OWNER)
From: TOTAL COMMITMENT, LLC (CONTRACTOR)
Contract: CAP-09-383-10-27
Project: ROAD & DRAINAGE CONST. FOR SOUTH PALM GARDEN ESTATES 1 & 2 SUBDIVISIONS
Owner's Contract No. CAP-09-383-10-27 Engineer's Project No. _____
For Work accomplished through the date of: 2/2/2010

1. Original Contract Price:		$ 70,428.80
2. Net change by Change Order and Written Agreements(+or-):		$ 2,007.82
3. Current Contract Price (1 plus 2):		$ 72,436.62
4. Total completed and stored to date:		$ 72,436.62
5. Retainage (per Agreement):		
10% of completed Work:	$ 7,243.66	
_____ of stored material	_____	
Total Retainage:		$ 7,243.66
6. Total completed and stored to date less retainage (4 minus 5)		$ 65,192.96
7. Less previous Application for Payments:		$ -
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$ 65,192.96

Accompanying Documentation:
*APPLICATION AND CERTIFICATION OF PAYMENT (A)
*SCHEDULE OF VALUES A/K/A 1257/1258
*ESTIMATE QUANTITY UPDATE WORKSHEET
*LIST OF SUPPLIERS AND SUB-CONTRACTORS
*PARTIAL WAIVER OF LIENS (SUB-CONTRACTORS / SUPPLIERS)
*TxDoT FORM 252 CONTRACT TIME STATEMENT
*PAYROLL REPORT W/SIGNED WAGE FORM

REQ# 167349 P.O.# 633111
9-1312-431-00-123-687-0-731→$40,863.12
<-4,086.31>=$36,776.81

REQ# 167349 P.O.# 633111
9-1312-431-00-121-688-0-731→$31,573.50
<-3,157.35>=$28,416.15

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-Final through 1-Final 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 2-02-2010

TOTAL COMMITMENT, LLC
CONTRACTOR
By: _____
Armando Gutierrez, Jr.

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 2nd day of February, 2010

_____
Notary Public
My Commission expires: 7-6-13

Michael Israel Lerma
Notary Public, State of Texas
My Commission Expires:
July 6, 2013

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date _____

Jose A. Sanchez/TEDSI Infrastructure Group
ENGINEER - PRINT

_____ 02.04.2010
SIGNATURE

INVOICE RECEIVED BY:
Marcie Jackson ON 2/5/10
GOODS/SERVICES RECEIVED BY:
Marcie Jackson ON 2/5/10

Total Commitment, LLC	Contractor Name
12/17/09	Starting Date
2/2/2010	Project Ending Date
10%	Retainage Percent

Application No.: **1-Final**
Application Date: **02/04/10**
Period To: **02/04/10**
Engineer Firm: **TEDSI Infrastructure Group Inc.**

Summary

CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C1080687	South Palm Gardens Estates 1	$ 39,859.80	$ 40,863.12	$ 40,863.12	$ -	$ -	$ 40,863.12	$ -	$ 4,086.31	$ 36,776.81	$ -	$ 36,776.81
3C1080688	South Palm Gardens Estates 2	$ 30,569.00	$ 31,573.50	$ 31,573.50	$ -	$ -	$ 31,573.50	$ -	$ 3,157.35	$ 28,416.15		$ 28,416.15
		$ 70,428.80	$ 72,436.62	$ 72,436.62	$ -	$ -	$ 72,436.62	$ -	$ 7,243.66	$ 65,192.96	$ -	$ 65,192.96

TOTAL COMITMENT, LLC — Contractor Name

12/17/2009 — Starting Date

12/17/2009 - 2/02/2010 — Project Ending Date

ROAD & DRAINAGE - South palm Garden Estates 1 &2 — Engineer's / County Project Description

Application No.: 1-Final

Application Date: 2/2/2010

Period To: 2/2/2010

Engineer's / County Project No.: CAP-09-383-10-27

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value Quan	Original Schedule Value Dollars	Revised Rates	Revised Schedule Value Quan	Revised Schedule Value Dollars	First Month Monthly Quan	First Month QTY to Date	First Month Item Cost (Monthly)	Second Month Monthly Quan	Second Month QTY to Date	Second Month Item Cost (Monthly)	Third Month Monthly Quan	Third Month QTY to Date	Third Month Item Cost (Monthly)	Total to Date	Balance To Finish Quan	Balance To Finish Dollars
		South Palm Garden Estates 1																			
		ROADWAY																			
1	340	D-GR HMA (METH) TY-D SAC-B PG76-22	SY	$ 9.00	3120.00	$ 28,080.00	$ 9.00	3120.00	$ 28,080.00	3120	3120.00	$ 28,080.00						$ -	$ 28,080.00	0	$ -
2	354	PLANE ASH CONC PAV (1")	SY	$ 5.50	822.00	$ 4,521.00	$ -	0.00	$ -	0	0.00	$ -						$ -	$ -	0	$ -
3	500	MOBILIZATION	LS	$ 900.00	1.00	$ 900.00	$ 900.00	1.00	$ 900.00	1	1.00	$ 900.00						$ -	$ 900.00	0	$ -
4	502	BARRICADES, SIGNS & TRAFFIC HANDLING	MO	$ 900.00	1.00	$ 900.00	$ 900.00	1.00	$ 900.00	1	1.00	$ 900.00						$ -	$ 900.00	0	$ -
5	666	REFL PAV MARK TY I (W)24"(SLD)(100MIL)	LF	$ 7.00	39.00	$ 273.00	$ 7.00	39.00	$ 273.00	39	39.00	$ 273.00						$ -	$ 273.00	0	$ -
6	666	REFL PAV MARK TY I (Y)4"(BRK)(100MIL)	LF	$ 0.90	90.00	$ 81.00	$ 0.90	90.00	$ 81.00	90	90.00	$ 81.00						$ -	$ 81.00	0	$ -
7	666	REFL PAV MARK TY I (Y)4"(SLD)4"(100MIL)	LF	$ 0.90	472.00	$ 424.80	$ 0.90	472.00	$ 424.80	472	472.00	$ 424.80						$ -	$ 424.80	0	$ -
8	3035	BLADE LEVEL-UP (HOT MIX ASPHALT)	SY	$ 1.50	3120.00	$ 4,680.00	$ -	0.00	$ -	0	0.00	$ -						$ -	$ -	0	$ -
9	251	REWORK BS MTL (TY-D)(6") (DENS CONT)	SY	$ -	0.00	$ -	$ 0.50	3120.00	$ 1,560.00	3120	3120.00	$ 1,560.00						$ -	$ 1,560.00	0	$ -
10	310	PRIME COAT (MC-30)	GAL	$ -	0.00	$ -	$ 5.68	624.00	$ 3,544.32	624	624.00	$ 3,544.32						$ -	$ 3,544.32	0	$ -
11	2500	EN-1 TRT (EXIST MTL) (6")	SY	$ -	0.00	$ -	$ 1.00	3120.00	$ 3,120.00	3120	3120.00	$ 3,120.00						$ -	$ 3,120.00	0	$ -
12	2500	EN-1 ROADBOND (0.0056 GAL/SY)	GAL	$ -	0.00	$ -	$ 110.00	18.00	$ 1,980.00	18	18.00	$ 1,980.00						$ -	$ 1,980.00	0	$ -
		Total Roadway SOUTH PALM GARDEN ESTATES 1				**$ 39,859.80**			**$ 40,863.12**			**$ 40,863.12**			**$ -**			**$ -**	**$ 40,863.12**		**$ -**
		South Palm Garden Estates 2																			
		ROADWAY																			
1	340	D-GR HMA (METH) TY-D SAC-B PG76-22	SY	$ 9.00	2371.00	$ 21,339.00	$ 9.00	2371.00	$ 21,339.00	2371	2371.00	$ 21,339.00	-		$ -			$ -	$ 21,339.00	0	$ -
2	354	PLANE ASH CONC PAV (1")	SY	$ 5.50	581.00	$ 3,195.50	$ -	0.00	$ -	0	0.00	$ -	-		$ -			$ -	$ -	0	$ -
3	500	MOBILIZATION	LS	$ 1,200.00	1.00	$ 1,200.00	$ 1,200.00	1.00	$ 1,200.00	1	1.00	$ 1,200.00	-		$ -			$ -	$ 1,200.00	0	$ -
4	502	BARRICADES, SIGNS & TRAFFIC HANDLING	MO	$ 900.00	1.00	$ 900.00	$ 900.00	1.00	$ 900.00	1	1.00	$ 900.00	-		$ -			$ -	$ 900.00	0	$ -
5	666	REFL PAV MARK TY I (W)24"(SLD)(100MIL)	LF	$ 7.00	18.00	$ 126.00	$ 7.00	18.00	$ 126.00	18	18.00	$ 126.00	-		$ -			$ -	$ 126.00	0	$ -
6	666	REFL PAV MARK TY I (Y)4"(BRK)(100MIL)	LF	$ 0.90	120.00	$ 108.00	$ 0.90	120.00	$ 108.00	120	120.00	$ 108.00	-		$ -			$ -	$ 108.00	0	$ -
7	666	REFL PAV MARK TY I (Y)4"(SLD)4"(100MIL)	LF	$ 0.90	160.00	$ 144.00	$ 0.90	160.00	$ 144.00	160	160.00	$ 144.00	-		$ -			$ -	$ 144.00	0	$ -
8	3035	BLADE LEVEL-UP (HOT MIX ASPHALT)	SY	$ 1.50	2371.00	$ 3,556.50	$ -	0.00	$ -	0	0.00	$ -	-		$ -			$ -	$ -	0	$ -
9	251	REWORK BS MTL (TY-D)(6") (DENS CONT)	SY			$ -	$ 0.50	2371.00	$ 1,185.50	2371	2371.00	$ 1,185.50	-		$ -			$ -	$ 1,185.50	0	$ -
10	310	PRIME COAT (MC-30)	GAL			$ -	$ 5.60	475.00	$ 2,660.00	475	475.00	$ 2,660.00	-		$ -			$ -	$ 2,660.00	0	$ -
11	2500	EN-1 TRT (EXIST MTL) (6")	SY			$ -	$ 1.00	2371.00	$ 2,371.00	2371	2371.00	$ 2,371.00	-		$ -			$ -	$ 2,371.00	0	$ -
12	2500	EN-1 ROADBOND (0.0056 GAL/SY)	GAL			$ -	$ 110.00	14.00	$ 1,540.00	14	14.00	$ 1,540.00	-		$ -			$ -	$ 1,540.00	0	$ -
		Total Roadway SOUTH PALM GARDEN ESTATES 2				**$ 30,569.00**			**$ 31,573.50**			**$ 31,573.50**			**$ -**			**$ -**	**$ 31,573.50**		**$ -**

Total for South Palm Garden Estates 1 &2 $** **$ 72,436.62

PEDRO A GUTIERREZ JR.
Print Name

Signature

2-02-2010
Date

Jose A. Sanchez
TEDSI Infrastructure Group
02.04.2010

Exhibit E-D

AI-19826 **11.N.**

BCAP Application for Payment No. 4 Citriana Village Subdivisions Pct. No. 2 CC CONSENT

Date:	02/16/2010
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	Purchasing Department

Information

CAPTION

Approval of Application for Payment No. 4 in the amount of $65,690.27 from Closner Construction Co., LC contracted vendor for Citriana Village Subdivision as reviewed and submitted by project engineer Cruz-Hogan Consultants, Inc. (C-CAP-2009-183-05-19).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 9 ACCT. #: 9-1312-431-00-122-154-0-733/841

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

BUDGETARY IMPACT:
P.O.# 630113

*pending 2009 carryovers.

Attachments

Link: Application for Payment # 4 Citriana Village Subdivision

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Yvette Islas	Yvette Islas	02/09/2010 04:48 PM	APRV
2	Purchasing Department	Marty Salazar	02/10/2010 10:51 AM	APRV
3	Budget & Management	Erika Zamora	02/10/2010 10:54 AM	APRV
4	Roland Garcia	Rolando Garcia	02/11/2010 05:04 PM	APRV
5	Auditor's Office	Linda Fong	02/11/2010 05:44 PM	APRV
6	Dina Trevino	Erika Zamora	02/12/2010 09:35 AM	APRV

Form Started By: Marcie Jackson Started On: 02/08/2010 04:01 PM

Final Approval Date: 02/12/2010

****REMINDER****
Send all disbursements for this contractor to:
SureTec Information Systems, Inc.
9737 Great Hills Trail, Suite 320
Austin, TX 78757

AI-19826 2/16/10

APPLICATION FOR PAYMENT NO. 4

To: **Hidalgo County** (OWNER)
From: **Closner Construction Co., L.C.** (CONTRACTOR)
Contract: _____
Project: **Citriana Village Subdivision**
Owner's Contract No. **C-CAP-2009-183-05-19** Engineer's Project No. _____
For Work accomplished through the date of: **December 31, 2009**

1. Original Contract Price:		$ 322,888.69
2. Net change by Change Order and Written Agreements(+or-):		$ -
3. Current Contract Price (1 plus 2):		$ 322,888.69
4. Total completed and stored to date:		$ 243,989.19
5. Retainage (per Agreement):		
10% of completed Work:	$ 24,398.92	
_____ of stored material	_____	
Total Retainage:		$ 24,398.92
6. Total completed and stored to date less retainage (4 minus 5)		$ 219,590.27
7. Less previous Application for Payments:		$ 153,900.00
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$ 65,690.27

Accompanying Documentation:

REQ# 163887 P.O.# 630113
9-1312-431-00-122-154-0-841→$56,614.19
<-5,661.42>=$50,952.77

REQ# 163887 P.O.# 630113
9-1312-431-00-122-154-0-733→$16,375.00
<-1,637.50>=$14,737.50

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 1/26/2010

NOTARY PUBLIC STATE OF TEXAS — CAROLINE C. ROMERO
MY COMMISSION EXPIRES
OCTOBER 16, 2010

Closner Construction Co., L.C.
CONTRACTOR
By: _____

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 26th day of January 2010

Caroline C Romero
Notary Public
My Commission expires: 10/16/2010

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date _____

CRUZ-HOGAN Consultants, Inc.
ENGINEER
By: _____

INVOICE RECEIVED BY:
Maria Jackson ON 1/28/10
GOODS/SERVICES RECEIVED BY:
Maria Jackson ON 1/28/10

Closner Construction Co., L.C.	Contractor Name
August 3, 2009	Starting Date
	Project Ending Date
10%	Retainage Percent

Application No.:	4
Application Date:	November 20, 2009
Period To:	December 31, 2009
Engineer Firm:	CRUZ-HOGAN Consultants, Inc.

Summary

CSJ#	PROJECT 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	Payment To Date	Payment Due
CSJ-3C1080154	Citriana Village Subdivision	$ 322,888.69		$ 60,960.00	$ 19,975.00	$ 90,065.00	$ 72,989.19	$ 243,989.19	$ 78,899.50	$ 24,398.92	$ 219,590.27	$ 153,900.00	$ 65,690.27

Estimate Quantity Update Worksheet

Date: January 18, 2009

Colonia: Citriana Village Subdivision
Roadway:
Control: CSJ-3C1080154
Project No: C-CAP-2009-183-05-19
County: Hidalgo
Est. No: 4

Contractor: Closner Construction Co., L.C.
Contract Price: $322,888.69
Work Done this Mo.: $243,989.19
% Complete: 75.56%

Date Began: August 3, 2009
Contract Time: 120
Time Charged: 13
% Time Used: 10.83%

Work Type: Paving & Drainage
Limits:
From:
To:

						FIRST MONTH			SECOND MONTH			THIRD MONTH			FOURTH MONTH		
ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	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)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
	(901)ADMINISTRATIVE																
	(902) PRELIMINARY ENGINEERING																
	(903) CONSTRUCTION ENGINEERING																
	(904) RIGHT-OF-WAY																
	(905) ROADWAY CONSTRUCTION																
100	PREP ROW	Sta.	35	$100.00	$3,500.00	35.000	35.000	$3,500.00	0.000	0	$0.00		0	0.00		0	0.00
340	TYPE "D" H.M.A.C. (1.5")	SY	10,500	$5.65	$59,325.00	0.000	0	$0.00		0	$0.00		0	0.00		0	0.00
247	8" FLEX BASE TYPE "D" GRADE 6	SY	12,500	$4.85	$60,625.00	0.000	0	$0.00		0	$0.00	8750.000	8750.000	42,437.50	3750.000	12500.000	18,187.50
260	6" LIME STABILIZATION OF SUBGRADE	SY	12,500	$2.35	$29,375.00	0.000	0	$0.00	6500.000	6500.00	$15,275.00	4750.000	11250.000	11,162.50	1250.000	1250.000	2,937.50
310	PRIME COAT (MC-30)	GAL	2,100	$7.50	$15,750.00	0.000	0	$0.00		0	$0.00		0	0.00		0	0.00
502	BARRICADES, SIGNS, AND TRAFFIC HANDLING	MO	4	$500.00	$2,000.00	1.000	1.000	$500.00	1.000	2.00	$500.00		0	0.00	2.000	4.000	1,000.00
530	DRIVEWAYS AND TURNOUTS (ASPHALT)	SY	114	$14.25	$1,624.50	0.000	0	$0.00		0	$0.00		0	0.00		0	0.00
530	DRIVEWAYS AND TURNOUTS (CONCRETE)	SY	965	$33.00	$31,845.00	0.000	0	$0.00		0	$0.00		0	0.00	965.000	965.000	31,845.00
531	SIDEWALKS	SY	89	$29.71	$2,644.19	0.000	0	$0.00		0	$0.00		0	0.00	89.000	89.000	2,644.19
360	4'X4'X4" CONCRETE TOP ON EXISTING SEWER MAHOLES	EA	11	$200.00	$2,200.00	0.000	0	$0.00		0	$0.00		0	0.00		0	0.00
506	SOIL EROSION AND SEDIMENT CONTROL	LS	1	$1,000.00	$1,000.00	0.500	0.500	$500.00	0.500	1.000	$500.00		0	0.00		0	0.00
							0			0	$0.00		0	0.00		0	0.00
	(906) DRAINAGE																
529	18" CURB AND GUTTER	LF	6600	$6.50	$42,900.00	0.000	0	$0.00		0	$0.00	5610.000	5610.000	36,465.00	990.000	6600.000	6,435.00
465	TYPE "A" INLET	EA	12	$1,325.00	$15,900.00	12.000	12.000	$15,900.00		0	$0.00		0	0.00		0	0.00
465	STORM SEWER MANHOLE	EA	3	$2,135.00	$6,405.00	3.000	3.000	$6,405.00		0	$0.00		0	0.00		0	0.00
464	18" RCP CLASS III	LF	880	$18.50	$16,280.00	680.000	680.000	$12,580.00	200.000	880.00	$3,700.00		0	0.00		0	0.00
464	24" RCP CLASS III	LF	750	$28.50	$21,375.00	750.000	750.000	$21,375.00		0	$0.00		0	0.00		0	0.00
402	TRENCH EXCAVATION PROTECTION	LF	200	$1.00	$200.00	200.000	200.000	$200.00		0	$0.00		0	0.00		0	0.00
529	6' CONCRETE VALLEY GUTTER	LF	355	$28.00	$9,940.00	0.000	0	$0.00		0	$0.00		0	0.00	355.000	355.000	9,940.00

Monthly Totals:	$60,960.00	$19,975.00	90,065.00	72,989.19
ADMINISTRATIVE (901)				
PRELIMINARY ENGINEERING (902)				
CONSTRUCTION ENGINEERING (903)				
RIGHT-OF-WAY (904)				
Roadway (905):	$4,500.00	$16,275.00	53,600.00	56,614.19
Drainage (906):	$56,460.00	$3,700.00	36,465.00	16,375.00

Total to Date

Roadway (905):	$130,989.19
Drainage (906):	$113,000.00
Total	$243,989.19

Prepared and Checked By:

Signature:
Printed Name: Ronnie Cruz, P.E.

Date: 2/2/10

INVOICE RECEIVED BY:
Marcie Jack ON 2/8/10
GOODS/SERVICES RECEIVED BY:
Marcie Jack ON 2/8/10

AI-19823 **11.O.**

Authority to re-advertise - DNA Testing Lab Services

CC CONSENT

Date:	02/16/2010
Submitted By:	Elena Gomez, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

1. Recommending action to reject the sole bid received for RFB No. 2010-029-02-03-MEG , inasmuch as bids received were incomplete and therefore cannot be considered;

2. Requesting authority to re-advertise a request for bids for "DNA Testing Lab Services" - Hidalgo County Sheriff's Office. (RFB No. 2010-069-MEG).

BACKGROUND

Proposed Schedule
1st Ad February 20, 2010
2nd Ad February 27, 2010
Bid Opening Dates: March 10, 2010

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-280-001-0-339

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

BUDGETARY IMPACT:

Available balance as of 2-11-10 $132,850.
On an "As Needed Basis"

Attachments

Link: Specification/Requirements

Link: Draft Service Contract

Link: legal notice

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/09/2010 04:31 PM	APRV
2	Budget & Management	Erika Zamora	02/09/2010 04:40 PM	APRV
3	Manuel Chapa	Manuel Chapa	02/11/2010 09:08 AM	APRV
4	Auditor's Office	Linda Fong	02/11/2010 05:39 PM	APRV

Form Started By: Elena Gomez

Started On: 02/08/2010 02:31 PM

Final Approval Date: 02/11/2010

EXHIBIT "A"
HIDALGO COUNTY SHERIFF'S OFFICE
"DNA Testing Lab Services""
RFP NO: 2010-069-00-00-MEG

SCOPE

Hidalgo County is seeking qualified companies to submit bids to the County of Hidalgo Texas, to establish contract for the purpose of performing **"DNA TESTING LAB SERVICES"** for Hidalgo County Sheriff's Office, Services on an **"As Needed Basis".**

SERVICE LOCATION:

711 El Cibolo Road, Edinburg, Texas 78542.

Vendor's Minimum Qualification

Interested and qualified Vendors that meet the Minimum Qualifications stated below are invited to submit a Statement of Qualifications (SOQ). DNA extraction from biological fluids (blood, semen, hair, cellular material and as well as bone, teeth, muscular tissue, etc).

1 Vendor must have a DNA Testing Laboratory that is accredited by the American Society of Crime Laboratory Director's Laboratory Accreditation Board (ASCLD/LAB). This must be demonstrated by the submission of a copy of the most current valid accreditation documentation.

2 Vendor must have a DNA Testing Laboratory that complies with the standard for quality assurance program for DNA analysis, issued by Forensic Quality Services International (FQS-I). This must be demonstrated by the submission of its most recent external audit documentation.

3 Vendor must have accreditation by the Director of the Texas Department of Public Safety (DPS). This must be demonstrated by the submission of a copy of the most current valid accreditation documentation.

4 Vendor must have at least a three (3) year history of successful past performance in forensic criminal DNA testing in a DNA Testing Laboratory. Vendor must provide documented experience with mixed stain casework analysis and batch casework.

5 Vendor's DNA Testing Laboratory is required to have the capability to perform STR, Y-STR, Minifiler, and Mitochondrial DNA testing.

6 Vendor must have a DNA Testing Laboratory that can conduct DNA extraction from biological fluids (blood, semen, hair, cellular material and as well as bone, teeth, muscular tissue).

7 Vendor must have a DNA Testing Laboratory that can conduct Paternity Testing and Sexual Assault Testing.

8 Vendor must have a DNA Testing Laboratory that can conduct a comparison of DNA profile from a known source to DNA profile from an unknown source.

9 Vendor shall provide Expert Witness Testimony and Consultations of DNA testing on casework.

10 Vendor must have three (3) references, each reference from a different law enforcement agencies or government crime laboratories that can attest to the criteria stated.

a). Company
b). Contact Person

c). Phone Number
d). Worked Preformed
e). Contract Term

11 Vendor must provide a turn around time, complete DNA analysis, within 21-28 business days.

12 Vendor must have a representative within the State of Texas to maintain a chain of custody.

TERMS & CONDITION:

1. Term of contract is for two (2) year period with County's option to renew contract for additional two (2) one (1) year term under the same rates and conditions.

2. County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. County will seek purchases from state awarded vendors whenever it is, its best interest to do so.

4. Bid award will be made to the lowest, responsive, responsible bidder meeting all specifications and/or requirements.

5. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

6. Hidalgo County reserves the right to add or delete sites during the term of the contract under the same rates and conditions.

7. Any contract awarded to a successful bidder will be in effect until;
   a) The contract expires
   b) Delivery acceptance of products and/or performance of services ordered, or
   c) Terminated by County with thirty (30) days written notice prior to be cancellation.

8 Hidalgo County reserves the right to award the bid to ***MULTIPLE*** bidders if the County Determines it is in its best interest to do so.

9 Vendor must provide and maintain proof of Automobile, General and Worker's Compensation Insurance's (Refer to Exhibit "C", Insurance Requirements).

10. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

11. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

12. All costs and expenses associated with the preparation and submission of (bids, proposals And/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

13. The successful bidder will indemnify and hold harmless the County, and its officers, Officials, and employees, agents and attorneys for any and all claims and expenses arising out of or related to the performance of the contract awarded pursuant hereto.

14. County, upon request, shall be furnished with samples of all proposed containers, together with written construction specifications for the same.

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 supplier's 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 supplier's 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) **Timeframe 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.

Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement of qualifications be addressed to Martha L. Salazar, Cppb, Purchasing Agent**, AT 2802 SOUTH BUSINESS HWY 281, EDINBURG, TEXAS 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Month, date, 2010 AT 5:00 P.M., AT (956) 318-2629. RESPONSES TO SAID INQUIRIES WILL BE SENT TO ALL APPLICANTS VIA FACSIMILE BY NO LATER THAN 5:00 P.M. Month, date, 2010.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-10-069-00-00

THIS CONTRACT is made and entered into this _____day of _____, **2010** by and between the **County of Hidalgo, Texas** ("County"), and _____ ("Company").

WHEREAS, Company responded to advertised notices for bids for **"DNA Testing Lab Services" (on an as needed basis)** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with Exhibit "A" Request for Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFB"); and;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to the **Hidalgo County Sheriff's Office**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the services in accordance with the

DRAFT

Specifications contained in Exhibit "A" Request for Bids (RFB) Procurement Packet within **Hidalgo County** following a request for Services by the **Hidalgo County Sheriff** or his designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to 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.

3. This Contract shall be for a period of **two (2) years**, commencing on _____ _____ , **2010** and expiring on _____**, 2012** and may be extended at the sole discretion of the County for an additional two (2) one (1) year terms under the same rates, terms and conditions. Hidalgo County also 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 of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of

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such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

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12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: The County of Hidalgo
Attn: County Judge
100 E. Cano
Edinburg, Texas 78539

If to Company: _____
_____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

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WITNESS our hands in duplicate originals this _____ day of _____, 2010.

APPROVED AS TO FORM

By:_____

COUNTY OF HIDALGO

ATTEST:

By: _____
Rene A. Ramirez, County Judge

_____
Arturo Guajardo, Jr., County Clerk

COMPANY:

By:_____
Printed Name: _____
Title:_____

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EXHIBIT “A”
REQUEST FOR BIDS (RFB)
PROCUREMENT PACKET

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EXHIBIT "B"
VENDOR'S BID

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EXHIBIT "C"
INSURANCE REQUIREMENTS

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REQUEST FOR BIDS

HIDALGO COUNTY SHERIFF'S OFFICE

Request for Bids **"DNA Testing Lab Services"**

Bid No: 2010-069-03-10-MEG

BID OPENING DATE:

March 10, 2010

Contact Person:
Martha L. Salazar, CPPB,Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas, 78539
956 318-2626

Form HCPD-03

1. Sealed bids will be received for **HIDALGO COUNTY SHERIFF'S OFFICE "DNA Testing Lab Services"** 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. 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-2010-069-03-10-MEG- HIDALGO COUNTY SHERIFF'S OFFICE –"DNA Testing Lab Services"** and in County's Purchasing Department, Physical location: 2802 S. Business Highway 281 Postal/Mailing: 2812 S. Business Highway 281, New Administration Building, Edinburg, Texas, on or before 9:30 a.m. **WEDNESDAY, MARCH 10, 2010. 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-2010-069-03-10-MEG-HIDALGO COUNTY SHERIFF'S OFFICE–"DNA Testing Lab Services".** 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 SHERIFF'S OFFICE –"DNA Testing Lab Services"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Hidalgo County Sheriff's Office
711 El Cibolo Road
Edinburg Texas 78539
ATTN.: Guadalupe Lupe Trevino
(956) 383-8114

17. Schedule of Events

Bid Opening, 9:30 AM	**March 10, 2010**
Award of Contract	_____, 2010
Commence Work or Deliver Products	_____, 2010

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 thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must

affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- **Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. To secure a certificate of "Good Standing", you may access the following website: www.window.state.tx.us/taxinfo/coastintr.htlm .**
  If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.
- 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.

Bid
for
HIDALGO COUNTY SHERIFF'S OFFICE
"DNA Testing Lab Services"
BID NO.: 2010-069-03-10-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas, 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of thirty (30) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

Must submit this form with Bid Packet