AI-20575 **2.A.**

Travel Transfer

CC CONSENT

Date: 03/30/2010
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Historical Commission (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-451-10-115-033-0-XXX

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

BUDGETARY IMPACT:

890-->585 - $ 150.00; Funding available as of 3/26/10.
601-->585 - $ 350.00; Funding available as of 3/26/10.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/26/2010 12:49 PM	APRV
2	Norma Silva	Norma Silva	03/26/2010 01:55 PM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Angela Garcia Started On: 03/26/2010 12:34 PM

Final Approval Date: 03/26/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 03/26/10

DEPARTMENT HEAD: RAUL SILGUERO JR.

DEPARTMENT NAME: HISTORICAL COMMISSION

ACCOUNT NUMBER: 0-1100-451-10-115-033-0-XXX

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	**OBJECT**	**OBJECT**	**OBJECT**	
CODE	**NAME**	**CODE**	**NAME**	**AMOUNT**
890	OTHER	585	NON-EMPLOYEE TRAVEL	$150.00
601	OFFICE SUPPLIES	585	NON-EMPLOYEE TRAVEL	350.00
			TOTAL	**500.00**

REASON: TO PAY FOR TX. HISTORICAL COMMISSION CONFERENCE

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT _____ DATE _____ ATTEST COUNTY CLERK

AI-20413 **2.B.**

Intradepartmental Transfer for Hazard Mitigation Grant

CC CONSENT

Date:	03/30/2010
Submitted By:	Brenda Garza, COUNTY JUDGE
Submitted For:	Brenda Garza
Department:	COUNTY JUDGE
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Hazard Mitigation (1283)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1283-429-10-300-026-0-XXX

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

BUDGETARY IMPACT:

available balance in object 540 of $2,891.31 as of 03/25/10.

540-->603

Attachments

Link: HMGP Transfer 3-17-2010

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Ivan Cantu	03/17/2010 02:56 PM	APRV
2	Roland Garcia	Rolando Garcia	03/25/2010 09:45 AM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Brenda Garza Started On: 03/17/2010 02:44 PM

Final Approval Date: 03/26/2010

DATE: March 24, 2010

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

DEPARTMENT NAME: Division of Emergency Services-Emergency Management

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
540	Advertising	603	Educational supplies	2,891.31
			TOTAL	2,891.31

REASON: Object code transfer is needed to place funds in correct object code for purchase of educational supplies for 2007 Hazard Mitigation Grant.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-20470 **2.C.**

Line Item Transfer

CC CONSENT

Date:	03/30/2010
Submitted By:	Alma Ybarra, FACILITIES MANAGEMENT
Submitted For:	Alma Ybarra
Department:	FACILITIES MANAGEMENT
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - Facilities Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-419-40-220-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 3/19/2010

Attachments

Link: Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/19/2010 03:05 PM	APRV
2	JC Carreon	JC Carreon	03/19/2010 03:16 PM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Alma Ybarra Started On: 03/19/2010 02:37 PM

Final Approval Date: 03/26/2010

BUDGET INTRA-DEPARTMENAL TRANSFER REQUEST

DATE: March 19, 2010

DEPARTMENT HEAD: DANIEL FLORES

DEPARTMENT NAME: FACILITIES MANAGEMENT DPT.

ACCOUNT NUMBER: 0-1100-419-40-220-001-0-

CONTACT PERSON: DANIEL FLORES **PHONE:** 956-289-7850

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I submit to you for your consideration 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	
431	Repair/Maintenance Service	452	Renovations	60,000.00
			TOTAL	$60,000.00

REASON: funds needed to complete the Mansion Project and the Old Admin 3rd Floor Renovations

a O balance)

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-20476 **2.D.**

Health Division - OGHA/USMBHC Line Item Trf

CC CONSENT

Date: 03/30/2010
Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Health & Human Services Department - OGHA/USMBHC (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1293-441-00-340-043-0-XXX

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

BUDGETARY IMPACT:

339-->550 - $ 1,830.00; Funding available as of 3/24/10

Attachments

Link: revised

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/22/2010 03:01 PM	APRV
2	Norma Silva	Norma Silva	03/24/2010 01:06 PM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Dan Beltran Started On: 03/22/2010 01:48 PM

Final Approval Date: 03/26/2010

Date: March 22, 2010
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 0-1293-441-00-340-043-0 - OGHA-USMBHC Contract
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
0-1293-441-00-340-043-0-339	Other Professional Serv	0-1293-441-00-340-043-0-601	Office & Computer Supp	$ 1,830.00
			Amount	$ 1,830.00

Revenue Account
Amount Requested: $ 1,830.00

Reason: Funds needed in the object codes listed above in order to meet anticipated expenditures

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-20565 **2.E.**

HUMAN SERVICES DIVISION

CC CONSENT

Date: 03/30/2010
Submitted By: Dairen Sarmiento, HEALTH & HUMAN SERVICES DEPT.
Submitted For: Dairen Sarmiento
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: 2010 Interdepartmental 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 03-26-10

Attachments

Link: LINE ITEM TRF

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/25/2010 03:23 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	03/26/2010 08:31 AM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Dairen Sarmiento Started On: 03/25/2010 03:03 PM

Final Approval Date: 03/26/2010

DATE: 3-30-10
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**
581	TRAVEL IN COUNTY	350	OTHER SERVICES	$ 445.00

reason: TO FUND SHREDDING SERVICE CONTRACT

TOTAL $ 445.00

Department Head Signature Date

Approved Commissioners' Court Date Attest County Clerk

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

AI-20474 **2.F.**

Chapter 59 - State Asset Forfeiture Funds

CC CONSENT

Date:	03/30/2010
Submitted By:	Nelda Olivarez, HIDTA
Submitted For:	Rene Guerra, Criminal District Attorney
Department:	HIDTA
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - HIDTA Task Force (1251)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1251-412-00-270-011-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 03/23/10.

Attachments

Link: Transfer#2

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/22/2010 03:00 PM	APRV
2	Sylvia Solis	Sylvia Solis	03/23/2010 01:40 PM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Nelda Olivarez Started On: 03/22/2010 12:17 PM

Final Approval Date: 03/26/2010

DATE: March 19, 2010

Transfer Number: 1

DEPARTMENT HEAD: DORA L. MUNOZ

DEPARTMENT NAME: HIDALGO COUNTY HIDTA TASK FORCE

ACCOUNT NUMBER: 0-1251-412-00-270-011-0-xxx Chapter 59 State Asset Forfeiture Funds

SUBJECT: Budget Line-Item Transfers (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		*TO*		
ACCOUNT NO.(S)	*ACCOUNT NAME*	*ACCOUNT NO.(S)*	*ACCOUNT NAME*	*AMOUNT*
0-1251-412-00-270-011-0- 113	F/T EMPLOYEES	0-1251-412-00-270-011-0- 841	AID TO GOVERNMENTIAL AGENCIES	10,000.00
TOTAL				**10,000.00**

REASON: TO FUND UNANTICIPATED EXPENDITURES

Dora L. Munoz 3/19/2010

Dora L. Munoz — DATE

H.I.D.T.A. Task Force Commander

Attest County Clerk — __/__/__ DATE

Budget Officer — __/__/__ DATE

Approved Commissioners' Court — __/__/__ DATE

AI-20556 **2.G.**

WIC-BF

CC CONSENT

Date:	03/30/2010
Submitted By:	Margarita Gonzalez, WIC
Submitted For:	Norma Longoria,WIC Director
Department:	WIC
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

2010 - W.I.C. BF (1292)

BACKGROUND

L/T

0.1292.441.00.350.002.0.605

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1292-441-00-350-002-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 3/25/2010

Attachments

Link: BF L/T

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/25/2010 12:19 PM	APRV
2	JC Carreon	JC Carreon	03/25/2010 01:16 PM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Margarita Gonzalez Started On: 03/25/2010 10:46 AM

Final Approval Date: 03/26/2010

DATE: 3//25/2010

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 0.1292.441.00.350.002.0

SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	Account Name		ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
0.1292.441.00.350.002.0	640 Reference Material	→	0.1292.441.00.350.002.0	605 Clothing & Uniform	800.00
Total:					800.00

REASON: To encumber cost for the purchase of Tshirts for the Peer Counselors

Department Head Signature

APPROVED COMMISSIONERS COURT

/ /

Date

ATTEST COUNTY CLERK

AI-20557 **2.H.**

WIC

CC CONSENT

Date:	03/30/2010
Submitted By:	Margarita Gonzalez, WIC
Submitted For:	Norma Longoria
Department:	WIC
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - W.I.C. Dept. (1292)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1292-441-00-350-001-0-XXX

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

BUDGETARY IMPACT:

furnds available as of 03/26/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/25/2010 01:39 PM	APRV
2	Ana Galvan	Anna Galvan	03/26/2010 02:07 PM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Margarita Gonzalez Started On: 03/25/2010 12:03 PM

Final Approval Date: 03/26/2010

DATE: March 25, 2010

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 0.1292.441.00.350.001.0.-WIC

SUBJECT: INTRADEPARTMENTAL TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM				TO			
ACCOUNT NUMBER		ACCOUNT NAME		ACCOUNT NUMBER		ACCOUNT NAME	AMOUNT
0.1292.441.00.350.001.0	584	Registration Fees	>>	0.1292.441.00.350.001.0	346	Hauling & Freight Srvs.	200.00
0.1292.441.00.350.001.0	584	Registration Fees	>>	0.1292.441.00.350.001.0	442	Equip & Vehicle Rentals	2,000.00
0.1292.441.00.350.001.0	584	Registration Fees	>>	0.1292.441.00.350.001.0	532	Wireless Devices	600.00
0.1292.441.00.350.001.0	584	Registration Fees	>>	0.1292.441.00.350.001.0	535	Postage	2,000.00
0.1292.441.00.350.001.0	584	Registration Fees	>>	0.1292.441.00.350.001.0	601	Office & Computer Supplies	1,000.00
0.1292.441.00.350.001.0	584	Registration Fees	>>	0.1292.441.00.350.001.0	607	Household & Janitorial Supplies	1,000.00
						Total:	6,800.00

REASON: Transfer is needed to fund future expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-20559 **2.I.**

Intradepartmental transfer

CC CONSENT

Date:	03/30/2010
Submitted By:	Fred Zamarripa, TREASURER'S OFFICE
Submitted For:	Norma Garcia
Department:	TREASURER'S OFFICE
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - County Treasurer (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-16-150-001-0-XXX

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

BUDGETARY IMPACT:

743-->601 - $ 437.57; Funding available as of 3/25/10.
743-->661 - $ 346.41; Funding available as of 3/25/10.

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/25/2010 01:39 PM	APRV
2	Norma Silva	Norma Silva	03/25/2010 03:24 PM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Fred Zamarripa Started On: 03/25/2010 12:41 PM

Final Approval Date: 03/26/2010

Date: March 25, 2010
Department Head: Norma G. Garcia
Department Name: Treasurer's Office
Account Number: -1100-415-16-150-001-0-

Subject: Budget Line-Item Transfer(s)

Honorable commissioners' Court of Hidalgo County:

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

FROM			TO		
OBJECT NUMBER	ACCOUNT (OBJECT) NAME		OBJECT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
743	Office Equipment	- - >	601	Office & Computer Supplies	437.57
743	Office Equipment	- - >	661	Minor Office Equipment	346.41
		- - >			
		- - >			
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		- - >		TOTAL	783.98

Reason:
To correctly refect the expenditures for furniture being purchased.

Norma G. García
Hidalgo County Treasurer

Approved Commissioners' Court _____ Date _____ Attest County Clerk

AI-20568 **2.J.**

Intradept transfer- Overtime wages

CC CONSENT

Date:	03/30/2010
Submitted By:	Rosie Cantu, BUDGET & MANAGEMENT
Submitted For:	Elections Department
Department:	BUDGET & MANAGEMENT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Elections Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-414-00-130-001-0-121

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

BUDGETARY IMPACT:

Lapsed funding available in fringe benefits object codes 220, 230, & 250, / no transfer required to fund fringe benefits object codes.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/26/2010 10:46 AM	APRV
2	Ana Galvan	Anna Galvan	03/26/2010 02:25 PM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Rosie Cantu Started On: 03/26/2010 10:13 AM

Final Approval Date: 03/26/2010

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: March 26, 2010

2010
Transfer

DEPARTMENT HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Elections Department

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

SUBJECT: **Intradepartmental transfer(s)**

Contact: Rosie Cantu
Ph#: 292-7025 ext 5408

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	**Description**	**TO** Object Code	**Description**	**Amount**
121	TEMP F/T EMPLOYEES	131	OVERTIME PAY	$ 795.00
			TOTAL	**$ 795.00**

REASON: Transfer to fund overtime wages for two employees, no.'s 107069 & 158321 who exceeded the maximum allowable banked comp time hrs (240).

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201

AI-20507 **2.K.**

2010 Elections Dept- LIT

CC CONSENT

Date: 03/30/2010
Submitted By: Veronica Lopez, ELECTIONS DEPT.
Submitted For: Yvonne Ramon
Department: ELECTIONS DEPT.

Information

CAPTION

2010 - Elections Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010
ACCT. #: 0-1100-414-00-130-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes
MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

603--> 679 $947.13
Available balance as of 3/26/10

Attachments

Link: 2010 Elections Intra

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Yvonne Ramon	Yvonne Ramon	03/26/2010 09:05 AM	APRV
2	Budget & Management	Erika Zamora	03/26/2010 09:18 AM	APRV
3	JC Carreon	JC Carreon	03/26/2010 10:08 AM	APRV
4	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Veronica Lopez
Started On: 03/23/2010 12:48 PM

Final Approval Date: 03/26/2010

DATE: March 23, 2010

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

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

2010
Transfer

AI- 20507

Contact Person: Veronica L. Nixon **Ph#:** (956) 318-2570 Ext. 5715

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
603	Elections Dept- Education/Instructional Supplies	679	Elections Dept- R&M Supplies Other	947.13
			TOTAL	947.13

REASON:
Transfer needed to purchase locks (See PO # 636452).

Approved by

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-20554 **2.L.**

Budget Line Item Transfer

CC CONSENT

Date:	03/30/2010
Submitted By:	Edna Kirby, IT DEPARTMENT
Submitted For:	Renan Ramirez
Department:	IT DEPARTMENT
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - I.T. Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-200-002-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 03-26-10

Attachments

Link: Intra-Dept

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/25/2010 08:22 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	03/26/2010 08:18 AM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Edna Kirby Started On: 03/25/2010 07:44 AM

Final Approval Date: 03/26/2010

DATE: March 30, 2010

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

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

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**
665	IT COUNTY WIDE- MINOR COMPUTER EQUIP.	601	IT COUNTYWIDE-OFFICE & COMPU SUPPL	$2,000.00
			TOTAL	**$2,000.00**

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-20521 **2.M.**

Intradepartmental Transfer

CC CONSENT

Date: 03/30/2010
Submitted By: Rosie Luna, SAFETY DIVISION
Department: SAFETY DIVISION
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Safety Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-419-50-115-059-0-XXX

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

BUDGETARY IMPACT:

550-->743 - $ 1,000.00; Funding available as of 3/24/10.
603-->743 - $ 1,000.00; Funding available as of 3/24/10.
339-->743 - $ 2,700.00; Funding available as of 3/24/10.

Attachments

Link: 3/30/10

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/24/2010 08:27 AM	APRV
2	Norma Silva	Norma Silva	03/24/2010 02:45 PM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Rosie Luna Started On: 03/24/2010 08:08 AM

Final Approval Date: 03/26/2010

DATE: March 24, 2010

DEPARTMENT HEAD: Roy Quintanilha

DEPARTMENT NAME: Dept. of Budget and Management Safety Division

ACCOUNT NUMBER: 0-1100-419-50-115-059-0-XXX

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

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

FROM OBJECT CODE	OBJECT NAME	**TO** OBJECT CODE	OBJECT NAME	AMOUNT
550	Printing & Binding	743	Office Furniture & Equipment	$ 1,000.00
603	Educational/Instructional Supplies	743	Office Furniture & Equipment	$ 1,000.00
339	Other Professional Services	743	Office Furniture & Equipment	$ 2,700.00
			TOTAL	**$ 4,700.00**

REASON: **Increase Occupancy of Office**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-20516 **2.N.**

Sheriff's Federal Sharing - U.S. Department of Treasury

CC CONSENT

Date:	03/30/2010
Submitted By:	Rosie Hinojosa, SHERIFF DEPT.
Submitted For:	Rosie Hinojosa
Department:	SHERIFF DEPT.
Agenda Category:	2010 Intradepartmental Transfers

Information

CAPTION

2010 - Sheriff's Office (1228)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1228-421-00-280-006-0

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

BUDGETARY IMPACT:

funds available as of 03/26/2010

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Anacleto Martinez	Anacleto Martinez	03/23/2010 04:01 PM	APRV
2	Budget & Management	Erika Zamora	03/24/2010 07:10 AM	APRV
3	Ana Galvan	Anna Galvan	03/26/2010 09:51 AM	APRV
4	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Rosie Hinojosa Started On: 03/23/2010 03:09 PM

Final Approval Date: 03/26/2010

DATE: March 23, 2010

DEPARTMENT HEAD: Sheriff Guadalupe "Lupe" Trevino

DEPARTMENT NAME: Sheriff's Office

ACCOUNT NUMBER: 0-1228-421-00-280-006-0-XXX Sheriff's Federal Sharing - U.S. Dept. of Treasury

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
0-1228-421-00-280-006-0-748	Other Equipment	→	0-1228-421-00-280-006-0-611	Police Supplies	10,000.00
0-1228-421-00-280-006-0-748	Other Equipment	→	0-1228-421-00-280-006-0-668	Police Weapons & Bulletproof Vests	20,000.00
		→			
		→			
		→			
		→			
					$30,000.00

Reason: **Transfer needed to fund anticipated expenditures.**

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

COUNTY AUDITOR'S FORM: ARS-CA-017

REVISED: 02/11/2003

AI-20478 **2.O.**

Budget Line-Item Transfer for San Juan CRC Department
CC CONSENT

Date: 03/30/2010
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 San Juan CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-466-00-122-018-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funding available in the amount of $1,400.00 as of 03/22/2010
From 609 -------> 601 in the amount of $500.00.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/22/2010 03:02 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	03/26/2010 08:14 AM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Yolanda Cisneros Started On: 03/22/2010 02:05 PM
Final Approval Date: 03/26/2010

DATE: March 22, 2010

2010
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2
San Juan CRC Department

ACCOUNT NUMBER: 0-1100-466-00-122-018-0-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	601	OFFICE & COMPUTER SUPPLIES	$500.00
			TOTAL	$500.00

REASON:
Transfers needed to cover cost of any expected expenditures for the department.

DEPARTMENT HEAD SIGNATURE

3/22/2010
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-20473 **2.P.**

Pct #3 Line Item Transfer

CC CONSENT

Date: 03/30/2010
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2010 Intradepartmental Transfers

Information

CAPTION

2010 - Pct. #3 P/U Roads (1203)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1203-431-00-123-005-0-XXX

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

BUDGETARY IMPACT:

664-->748 $ 6,200.00; funds available as of 03/25/2010.

Attachments

Link: Line Item Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/22/2010 12:07 PM	APRV
2	Ana Galvan	Anna Galvan	03/25/2010 02:44 PM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Norma Ceballos Started On: 03/22/2010 10:56 AM

Final Approval Date: 03/26/2010

INTRADEPARTMENTAL TRANSFER

DATE: March 22, 2010

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 0-1203-431-00-123-005-0-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 Govern Chapter 111, Subchapter C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME
664	Pct #3 Rd. - Other Minor Equipment	748	Pct #3 Rd. - Other Equipment
			TOTAL

REASON: Transfer is needed to fund expected expenditures.

DEPARTMENT HEAD SIGNATURE

CC

APPROVED COMMISSIONERS' COURT

ATTEST C

INTRADEPARTMENTAL TRANSFER

INTRADEPARTMENTAL TRANSFER

nment Code,

AMOUNT
$ 6,200.00
$ 6,200.00

C DATE

OUNTY CLERK

INTRADEPARTMENTAL TRANSFER

AI-20482 **2.Q.**

Pct. #4 R&B (1204)

CC CONSENT

Date: 03/30/2010
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 3/23/2010

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/22/2010 03:03 PM	APRV
2	JC Carreon	JC Carreon	03/23/2010 02:27 PM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Jr. Munoz Started On: 03/22/2010 02:56 PM

Final Approval Date: 03/26/2010

Revised Transfer

DATE: 03/29/10 **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
411	Water / Sewerage	731	Roads	2,000.00
431	Bldg & Ohr Struc R&M Srv	731	Roads	500.00
433	R&B R&M Srv	731	Roads	15,601.00
439	Other R&M Srv	731	Roads	500.00
622	Electricity	731	Roads	5,000.00
630	Food	731	Roads	600.00
664	Other Minor Equip	731	Roads	10,000.00
664	Other Minor Equip	711	ROW	6,000.00
				-
			TOTAL	40,201.00

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

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

AI-20479 **3.A.**

Inter-Departmental Transfer for Eldora Road Project

CC CONSENT

Date:	03/30/2010
Submitted By:	Yolanda Cisneros, COMM. PCT. #2
Submitted For:	Yolanda Cisneros
Department:	COMM. PCT. #2
Agenda Category:	2010 Interdepartmental Transfers

Information

CAPTION

Pct. #2 R&B (1202):
Approval of 2010 interdepartmental transfer within Precinct #2 fund (1202) from R&B (program 006) to R&B Eldora Road Improvements Project (program 052) in the amount of $45,000.00 to fund project expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1202-431-00-122-XXX-0-XXX

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

BUDGETARY IMPACT:

Funding available in the amount of $60,718.31 as of 03/22/2010
0-1202-431-00-122-006-0-890 ------> 0-1202-431-00-122-052-0-711 in the amount of $45,000.00

Attachments

Link: Inter-Dept. Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/22/2010 03:03 PM	APRV
2	Roland Garcia	Rolando Garcia	03/24/2010 01:15 PM	APRV
3	Auditor's Office	Angela Garcia	03/26/2010 03:42 PM	APRV

Form Started By: Yolanda Cisneros Started On: 03/22/2010 02:21 PM

Final Approval Date: 03/26/2010

DATE: March 22, 2010

2010
Transfer

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.2
Road Bridge

AI-20479

ACCOUNT NUMBER: 0-1202-431-00-122-XXX-0-XXX

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
0-1202-431-00-122-006-0-890	PCT2 P/U RD-OTHER	(45,000.00)
0-1202-431-00-122-052-0-711	PCT2 EL DORA RD(RETAMA-CESAR CHAVEZ)-ROW	45,000.00
	TOTAL BUDGET INCREASE (DECREASE)	-

REASON:
Transfer from PCT2 ROAD & BRIDGE to PCT2 ROAD & BRIDGE ELDORA ROAD PROJECT (Cesar Chavez W. to Retama Street) project.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-20524 **3.B.**

Interdepartmental Transfer Pct.2 (1202)

CC CONSENT

Date: 03/30/2010
Submitted By: Rolando Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

Information

CAPTION

Pct. #2 (1202):
Approval of 2010 interdepartmental transfer within Precinct #2 R&B (1202) funds from programs (021, 041, 042, 043) to program (034) in the total amount of $107,708.20.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1202-4XX-00-122-0XX-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Available balances as of 03/24/10.

Attachments

Link: 2010 Interdepartmental Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Roland Garcia (Originator)	Rolando Garcia	03/24/2010 03:04 PM	APRV
2	Budget & Management	Erika Zamora	03/24/2010 03:21 PM	APRV
3	Olga Garza	Olga Garza	03/25/2010 02:04 PM	APRV
4	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Rolando Garcia Started On: 03/24/2010 10:27 AM

Final Approval Date: 03/26/2010

DATE: March 24, 2010

2010
Transfer

DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Department of Budget & Management for Pct.2 R&B (1202)

AI-20524

ACCOUNT NUMBER: 0-1202-4XX-XX-122-0XX-0-XXX

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
0-1202-431-00-122-021-0-720	PCT2-BUILDINGS	(27,184.13)
0-1202-441-00-122-041-0-720	PCT2-WIC/HHS-BUILDINGS	(36,077.99)
0-1202-415-15-122-042-0-720	PCT2-TAX OFFICE-BUILDINGS	(30,880.04)
0-1202-412-00-122-043-0-720	PCT2-JP/CONSTABLES-BUILDINGS	(13,566.04)
0-1202-431-00-122-034-0-890	PCT2 DRAIN IMPRV PRJ-OTHER	107,708.20
TOTAL BUDGET INCREASE (DECREASE)		-

REASON:
Transfer monies back to account that were used to facilitate opening of PO for Pct.2 Adm. Buildings and other buildings.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-20572 **4.A.**

Interfund Transfer - Precinct #3 (1100)

CC CONSENT

Date:	03/30/2010
Submitted By:	Perla Lopez, BUDGET & MANAGEMENT
Submitted For:	Sergio Cruz
Department:	BUDGET & MANAGEMENT
Agenda Category:	Interfund Transfers

Information

CAPTION

Pct. #3 Sanitation (1100):
Approval of 2010 interfund transfer from Precinct 3 Drainage Improvement Project (1203) to Precinct 3 Sanitation (1100) in the total amount of $62,000.00 to fund the purchase of a collection site.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1203-431-00-123-049-0-XXX

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

BUDGETARY IMPACT:

Available balance as of 3/26/10 is $87,258.62.

Attachments

Link: interfund transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Perla Lopez	Perla Lopez	03/26/2010 12:50 PM	APRV
2	Budget & Management	Erika Zamora	03/26/2010 01:10 PM	APRV
3	Olga Garza	Olga Garza	03/26/2010 02:03 PM	APRV
4	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Perla Lopez Started On: 03/26/2010 12:13 PM

Final Approval Date: 03/26/2010

DATE: March 30, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Department of Budget & Management for Pct. #3 (1100)

2010
Transfer

ACCOUNT NUMBER: **0-1X0X-XXX-XXX-XXX-0-XXX**

CONTACT PERSON: Perla Lopez **PHONE:** 292-7025 ext. 5419

SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1203-431-00-123-049-0- 719	**Pct. 3 Drain Imprv Prj - Land**	**(36,258.62)**
0-1203-431-00-123-049-0- 890	**Pct. 3 Drain Imprv Prj - Other**	**(25,741.38)**
0-1203-491-01-000-100-0- 891	**Transfers Out - General Fund**	**62,000.00**
0-1100-391-01-000-203-0- 000	**Transfers In - R&B Pct. 3**	**62,000.00**
0-1100-432-00-123-001-0- 719	**Pct. 3 Sanitation - Land**	**62,000.00**
	TOTAL BUDGET INCREASE (DECREASE)	**62,000.00**

REASON: **Transfer to fund the purchase of a collection site.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-20547 **4.B.**

Interfund Transfer - Precinct #3 (1315)

CC CONSENT

Date:	03/30/2010
Submitted By:	Perla Lopez, BUDGET & MANAGEMENT
Submitted For:	Norma Ceballos
Department:	BUDGET & MANAGEMENT
Agenda Category:	Interfund Transfers

Information

CAPTION

Pct. #3 TxDot (1315):
Approval of 2010 interfund transfer from C.O. 2009 (1339) to TxDot Projects (1315) in the amount of $25,000.00 to fund Business 83 Phase 1 Outfall Channel expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1339-431-00-123-049-0-890

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

BUDGETARY IMPACT:

Available balance as of 3/24/10 is $254,963.13.

Attachments

Link: Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Perla Lopez	Perla Lopez	03/25/2010 12:53 PM	APRV
2	Budget & Management	Erika Zamora	03/25/2010 01:38 PM	APRV
3	Manuel Chapa	Manuel Chapa	03/25/2010 02:15 PM	APRV
4	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Perla Lopez Started On: 03/24/2010 03:37 PM

Final Approval Date: 03/26/2010

DATE: March 30, 2010

DEPARTMENT HEAD: Raul Silguero, Jr.

DEPARTMENT NAME: Department of Budget & Management for Pct. #3 (1315)

2010
Transfer

ACCOUNT NUMBER: **0-13XX-XXX-0X-XXX-XXX-0-XXX**

CONTACT PERSON: Perla Lopez **PHONE:** 292-7025 ext. 5419

SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
0-1339-431-00-123-049-0- 890	**C.O. 2009 - Pct. 3 Drain Improv - Other**	**(25,000.00)**
0-1339-491-01-000-315-0- 891	**Transfers Out - TxDot**	**25,000.00**
0-1315-391-01-000-339-0- 000	**Transfers In - R&B Pct. 3**	**25,000.00**
0-1315-431-50-123-033-0- 711	**TxDot - Bus83 Ph1 Outfall Channel - ROW**	**25,000.00**
	TOTAL BUDGET INCREASE (DECREASE)	**25,000.00**

REASON: **Transfer to fund Bus 83 Phase 1 Outfall Channel expenditures.**

DEPARTMENT HEAD SIGNATURE

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

AI-20527 **5.B.**

Planning Department

CC CONSENT

Date:	03/30/2010
Submitted By:	Nora Cavazos, PLANNING DEPT.
Submitted For:	Raul Sesin
Department:	PLANNING DEPT.
Agenda Category:	Planning Department

Information

CAPTION

1. Preliminary Approval of Subdivision Plat
   a. La Roca Subdivision – Pct. 1 (Simon Rada)
   b. Cima Subdivision – Pct. 3 (Gary Maloney)
2. Final Approval of Subdivision Plat
   a. Dollar General Edinburg (Owassa) Subdivision – Pct. 4 (Carlos Villarreal)
   b. Ranchitos Commercial Subdivision – Pct. 1 (Anthony Gray)
   c. Shayeen Corner Subdivision – Pct. 1 (Saul Ortega)
   d. Cosme Gomez Subdivision – Pct 3 (Cosme Gomez)
3. Final Approval of Subdivision Plat with Financial Guarantee
   a. Pueblo de Palms at Mile 4 Phase I Subdivision – Pct. 3 (Gary Frisby)

BACKGROUND

Fiscal Impact

Attachments

Link: La Roca Subdivisioni - Preliminary

Link: La Roca Subdivision;Plat

Link: Cima - Preliminary

Link: Cima Subdivision; Plat

Link: Dollar General Edinburg - Final

Link: Dollar General Edinburg;Plat

Link: Ranchitos Commercial - Final

Link: Ranchitos Commercial;Plat

Link: Shayeen Corner Subdivision - Final

Link: Shayeen Corner;Plat

Link: Cosme Gomez Subdivision - Final

Link: Cosme Gomez;Plat

Link: Pueblo de Palmas @ Mile 4 Phase I - Final

Link: Pueblo de Palmas @ Mile 4 Phase I;Plat

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/24/2010 01:29 PM	APRV
2	Olga Garza	Olga Garza	03/25/2010 02:12 PM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Nora Cavazos

Started On: 03/24/2010 01:08 PM

Final Approval Date: 03/26/2010

Raul E. Sesin, P.E., CFM
PLANNING ADMINISTRATOR

PLANNING DEPARTMENT
County Of Hidalgo

TO: Judge Rene Ramirez
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: March 30, 2010

RE: **La Roca Subdivision – Pct. 1**
Preliminary Approval

La Roca Subdivision is an eight (8) lot subdivision located along the Northwest corner of Fm 493 and Mile 9 North Road.

The proposed Subdivision lies within the City of Donna E.T.J. and was approved by the Planning and Zoning and City Commission of said City.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on June 29, 2009. The proposed subdivision lies within a Zone "C" as per FEMA's FIRM.

The proposed subdivision plat will dedicate thirty (30) feet on Mile 9 North Road and ten (10) feet on FM 493 of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by OSSF.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing eight (8) inch waterline on FM 493 that will serve as the primary source of water for the proposed development.

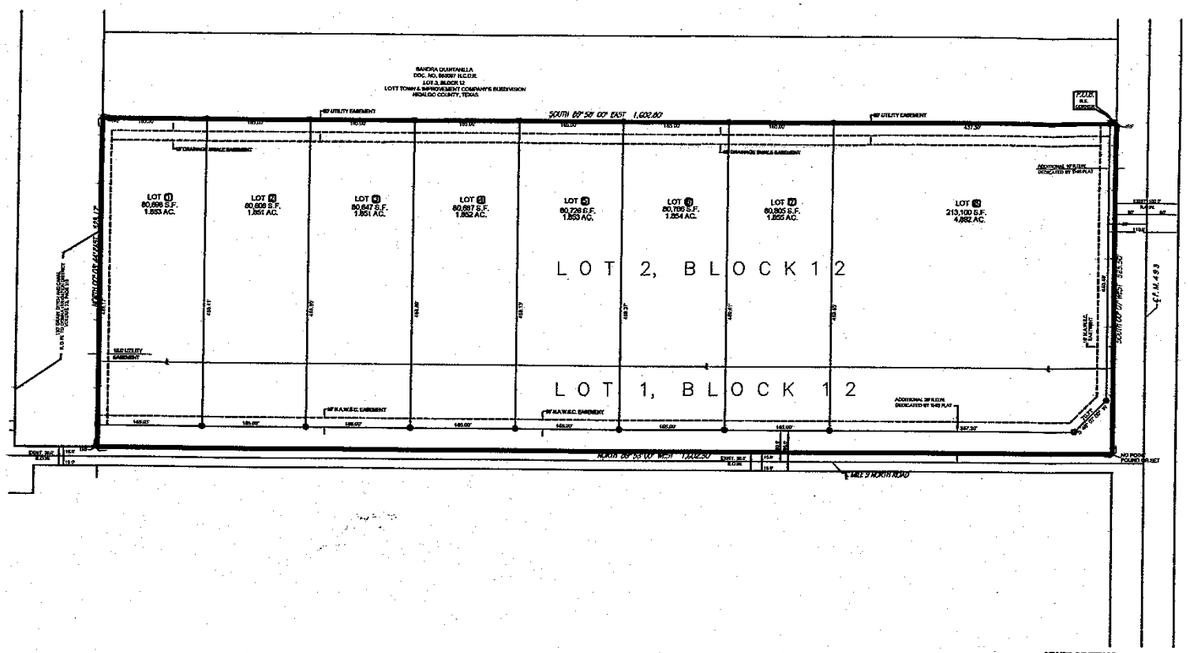
The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code. Staff comments are attached for your review.

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **March 24, 2010** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of Donna.

LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

Name of Subdivision: **La Roca 3rd Review** **Page** 1 of 1

Item Log	*DESCRIPTION OF ITEMS:* *Plat is subject to additional comments from Planning, Right of Way, Health and HCDD No. 1 prior to consideration for final approval.*	Date	Initials
		03-12-10	JRT
A	**1ST SHEET COMMENTS:** Please provide contours at one foot and 100 foot intervals.		
B	Please set a surveyors monument to define the south east corner of this property.		
C	Please submit copy of original property warranty deed.		
D	*PLAT NOTES:* 5] Please show location of benchmark on drawing as describe on plat note. 8-D] Please submit soil report to confirm date of evaluation. *******SEE ATTACHMENT FOR ADDITIONAL PLAT NOTE *******		
E	**2ND SHEET COMMENTS:** Please extend spot topography elevation at 500 feet from north property boundary line.		
F	On water and OSSF layout please provide tie down dimension for the exiting OSSF on lot 8.		
G	Please label all the existing structures on lot 8 and provide tie down dimension from lot line to the structure along the west right of way of FM 493.		
H	Please correct amount of dual water services being proposed on water engineering report.		
I	You need to state on OSSF engineering if there is an existing OSSF system for 8.		
J	Please correct the water and OSSF Spanish engineering report, make sure that all the required information is being provided as like on the English version.		
K	Please provide grading elevation for road side ditch.		



METES AND BOUNDS

BEING ALL OF LOTS ONE (1) AND TWO (2), BLOCK TWELVE (12), LOTT TOWN AND IMPROVEMENT COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, VOLUME 2, PAGE 58, H.C.M.R.; SAID LOT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT ONE HALF INCH (½) DIAMETER IRON ROD FOUND AT THE NORTHEAST CORNER OF SAID LOT 2 FOR THE NORTHEAST CORNER HEREOF;

THENCE WITH THE EAST LINE OF SAID LOTS, SOUTH 00° 07' WEST 525.50 FEET TO A ONE HALF (½) INCH DIAMETER IRON ROD SET AT THE SOUTHEAST CORNER OF LOT ONE (1), FOR THE SOUTHEAST CORNER HEREOF;

THENCE NORTH 89° 53' WEST 1,602.30 FEET TO A ONE HALF (½) INCH DIAMETER IRON ROD SET AT THE SOUTHWEST CORNER OF LOT ONE (1) FOR THE SOUTHWEST CORNER HEREOF;

THENCE WITH THE WEST LINE OF SAID LOTS, NORTH 00° 03' 44" EAST 523.17 FEET TO A ONE HALF (½) INCH DIAMETER IRON ROD FOUND AT THE NORTHWEST CORNER OF LOT TWO (2) FOR THE NORTHWEST CORNER HEREOF;

THENCE SOUTH 89° 58' EAST 1,602.80 FEET TO THE PLACE OF BEGINNING NINETEEN AND TWENTY-NINE HUNDREDTHS (19.29) ACRES MORE OR LESS.

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF **LA ROCA SUBDIVISION** WAS REVIEWED AND APPROVED BY THE HIDALGO RIGHT OF WAY DEPARTMENT ON _____, 2010.

HIDALGO COUNTY RIGHT OF WAY DIRECTOR **DATE**

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL

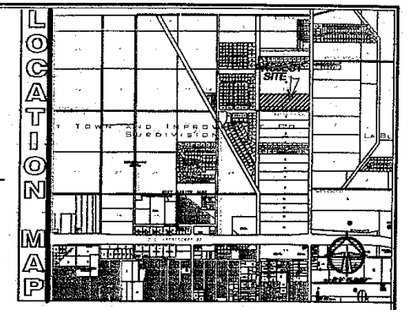
I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF **LA ROCA SUBDIVISION** WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____, 2010.

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR **DATE**



LEGEND

● ½"	IRON ROD FOUND
○ IRS	IRON ROD SET
R.O.W.	RIGHT OF WAY
P.O.B.	POINT OF BEGINNING
U.E.	UTILITY EASEMENT
B.M.	BENCH MARK
℄	PROPERTY LINE
⎓	LOT LINE
N.A.W.S.C.	NORTH ALAMO WATER SUPPLY CORPORATION



STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, **ARTURO GARCIA JR.**, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT AS HEREIN SHOWN.

3-12-10
DATE

ARTURO GARCIA, JR., PE # 89356
TEXAS REGISTERED ENGINEERING FIRM F-8814
ARTURO GARCIA ENGINEERING SERVICES, PLLC
P.O. BOX 4526
McALLEN, TEXAS 78502
PHONE (956) 630-3340
FAX (956) 287-4634

FOR REVIEW

STATE OF TEXAS
ARTURO GARCIA JR.
89356
REGISTERED PROFESSIONAL ENGINEER

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, **PABLO PENA, III**, A REGISTERED PROFESSIONAL LAND SURVEYOR, IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREON DESCRIBED.

_____ _____
PABLO PENA, III, R.P.L.S. #5242 DATE
DATE SURVEYED:
PENA ENGINEERING
P.O. BOX 4320
McALLEN, TEXAS 78502-4320
(956) 682-8812

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, THE MAYOR OF THE **CITY OF DONNA** HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATION OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

_____ _____
CITY OF DONNA MAYOR DATE:

THIS SUBDIVISION PLAT OF **LA ROCA SUBDIVISION** HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING COMMISSION OF THE **CITY OF DONNA**, TEXAS, AND IS HEREBY APPROVED BY SUCH COMMISSION. DATED THIS _____ DAY OF _____, 2010 A.D.

CHAIRMAN, PLANNING AND ZONING COMMISSION

STATE OF TEXAS
COUNTY OF HIDALGO

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

_____
HIDALGO COUNTY DRAINAGE DISTRICT No.1

NO IMPROVEMENTS OF ANY KIND SHALL BE PLACED UPON **DONNA IRRIGATION DISTRICT** RIGHT OF WAYS OR EASEMENTS WITHOUT THE EXPRESSED WRITTEN PERMISSION OF **DONNA IRRIGATION DISTRICT**. THIS PLAT IS HEREBY APPROVED BY THE **DONNA IRRIGATION DISTRICT** DATED THIS_____DAY OF _____2010.

_____ _____
PRESIDENT-DONNA IRRIGATION DISTRICT **SECRETARY**

GENERAL PLAT NOTES & RESTRICTIONS

1. FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: **ZONE "C"**

ZONE "C" - AREAS OF MINIMAL FLOODING (NO SHADING). COMMUNITY-PANEL NUMBER 480334 0425 C MAP REVISED: NOVEMBER 16, 1982.

CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

2. SETBACKS:
FRONT:50.00 FEET, REAR:30.00 FEET, SIDE:10.00 FEET.
CORNERSIDE MILE 9 NORTH:20'

3. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT FOR NEW CONSTRUCTION.

4. MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE TOP OF CENTER LINE OF ROAD OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR ALL LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST-CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME OF DEVELOPMENT PERMIT APPLICATION.

5. BENCHMARK NOTE:
BENCH MARK = 81.33 (N.G.V.D. 1929) C.P.S. IN POWER POLE LOCATED AT SOUTHWEST CORNER OF SAID SUBDIVISION ON SOUTH RIGHT-OF-WAY OF MILE 9 N. ROAD

6. DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No.1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 20.264 CUBIC FEET (0.4652 ACRE-FEET) OF STORM WATER RUNOFF. DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS; BY DEPRESSED YARD AREAS AT FRONT AND REAR OF LOT AS HEREIN INDICATED.

7. DRAINAGE SWALE EASEMENTS NOTE:
NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY SWALES OR UTILITY EASEMENTS. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION AND MAINTENANCE OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNERS SHALL BE RESPONSIBLE FOR MAINTENANCE OF DRAINAGE SWALE.

8.-ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.

A.-OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE AND MULTIFAMILY USE.

B.-EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 0.50 ACRE LOT AREA WITH POTABLE WATER SUPPLY

C.-OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT

D.-SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY ALSO BE SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAIN FIELD SYSTEM BASED ON SITE VISITS AND SOIL REPORT INFORMATION DATE 8/29/05.

E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

9.THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION.

10. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT.
EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS, TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES NATURE HEIGHT, GROUND COVER OR FLOWERS) AND OTHER OBSTRUCTIONS AFFECTING THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

11. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

12. AN OFF-STREET PARKING LOT SITE PLAN AND DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR SCHOOLS, COMMERCIAL/INDUSTRIAL & MULTIFAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO ISSUANCE OF A BUILDING AND OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN, AND OSSF PLANS ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

13. SIMON RADA AND SAM RADA, THE OWNERS & SUBDIVIDERS OF LA ROCA SUBDIVISION, RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOTS AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

14. LOTS ON THIS PLAT WILL BE USED FOR COMMERCIAL AND RESIDENTIAL PURPOSES / USES.

RIGHT OF WAY EASEMENT

KNOWN ALL MEN BY THESE PRESENTS , that the undersigned, owners of the property shown on this plat, their successors, assigns, and transferees (hereinafter called "Grantor" whether one or more persons are named), in consideration of one dollar ($1.00) and other good and valuable consideration paid by North Alamo Water Supply Corporation, (hereinafter called "Grantee"), the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, and convey to said Grantee, its successors, and assigns, an exclusive perpetual easement with the right to erect, construct, install and lay and thereafter use, operate, inspect, repair, maintain, replace, and remove water distribution lines and appurtenances over and across the lands shown on this plat, together with the right of ingress and egress over Grantor's adjacent lands for the purpose for which the above-mentioned rights are granted. The easement hereby granted shall not exceed 15' in width, and Grantee is hereby authorized to designate the course of the easement herein conveyed except that when the pipeline(s) is installed, the easement herein granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline installed.

In the event the easement hereby granted abuts on a public road and the city, county or state, hereafter widens or relocates the public road so as to require the relocation of this water line as installed, Grantor further grants to Grantee an additional easement over and across the land shown on this plat for the purpose of laterally relocating said water line as may be necessary to clear the road improvements, which easement hereby granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline as relocated.

The consideration recited herein shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement and relocation of the structures referred to herein. This agreement together with other provisions of this grant shall constitute an easement for the benefit of the Grantee, its successors, and assigns. The Grantor covenants that it is the owner of the above-described lands and that said lands are free and clear of all encumbrances and liens except the following:

The easement conveyed herein was obtained or improved through Federal financial assistance. This easement is subject to the provisions of Title VI of the Civil Rights Act of 1964 and the regulations issued pursuant thereto for so long as the easement continues to be used for the same or similar purpose for which financial assistance was extended or for so long as the Grantee owns it, whichever is longer.

IN WITNESS WHEREOF THE SAID GRANTOR EXECUTED THE INSTRUMENT THE _____ DAY OF _____ 2010.

PRINCIPAL CONTACTS					
	NAME	ADDRESS	CITY, STATE, & ZIP CODE	PHONE	FAX
OWNER(S)	SIMON RADA	P.O. BOX 1034	DONNA, TEXAS 78537	(956) 802-3651	
ENGINEER	ARTURO GARCIA, JR.	P.O. BOX 4526	McALLEN, TEXAS 78502	(956) 630-3340	(956) 287-4634
SURVEYOR	PABLO PENA, III	1001 WESTERN	McALLEN, TEXAS 78501	(956) 687-8812	(956) 631-7302

SHEET 1	Date-North arrow-Math Scale-Heading-Legal description-Location Map and ETJ-Principal contacts-INDEX-Key & west Subdivision Layout-Metes & Bounds-Metes-Owner dedication, certification, and attestation-Notary seals-P & Z Commission-Survey certificate-Engineer certificate-Drainage declication-Irrigation declication-County certificate-Right of Way Certificate - Health Dept. Certificate-Clerk's recording certificate-Revision Notes-	I N D E X
SHEET 2	Final Engineering Report, including Description of Water and Sanitary Sewer (English-Spanish Versions), Legend, Description of Drainage and Drainage swales, Map of Topography and Engineering Flood Clarification Soil Evaluation, Revision Notes-Prepared by Arturo Garcia Engineering PLLC.-Sheet Number	

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

WE, **SIMON RADA & SAM RADA**, AS OWNERS OF THE 19.29 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED LA ROCA SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE OF THE STREET, PARK, AND EASEMENTS SHOWN HEREIN.
WE CERTIFY THAT WE HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE 232.032 AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

WE ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE:

_____ _____ _____ _____
SIMON RADA DATE SAM RADA DATE
P.O. BOX 1034 P.O. BOX 1034
DONNA, TX. 78537 DONNA, TX. 78537
HIDALGO COUNTY, TEXAS HIDALGO COUNTY, TEXAS

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, SIMON RADA AND SAM RADA PERSONALLY APPEARED AND PROVED, THROUGH HIS OR HER DEPARTMENT OF PUBLIC SAFETY DRIVER'S LICENSE, TO BE THE PERSONS WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT. FURTHERMORE, AFTER BEING DULY SWORN BY ME, HE OR SHE DECLARED THAT THE STATEMENTS CONTAINED THEREIN ARE TRUE AND CORRECT, AND ACKNOWLEDGED THAT HE OR SHE EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREBY EXPRESSED. ALL GIVEN UNDER MY HAND AND SEAL OF OFFICE DATED. THIS THE _____ DAY OF _____, 2010 A.D.

_____ MY COMMISSION EXPIRES ON:_____
NOTARY PUBLIC FOR THE STATE OF TEXAS

STATE OF TEXAS
HIDALGO COUNTY

CERTIFICATE OF PLAT APPROVAL UNDER LOCAL GOVERNMENT CODE §232.028(a) WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF **LA ROCA SUBDIVISION** WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON THIS THE_____DAY_____, 2010 A.D.

_____ ATTEST:_____
HIDALGO COUNTY JUDGE **HIDALGO COUNTY CLERK**
DATE:_____ DATE:_____

COUNTY CLERK'S RECORDING CERTIFICATE

I, _____, COUNTY CLERK OF HIDALGO, CERTIFY THAT THE PLAT BEARING THIS CERTIFICATE WAS FILED FOR RECORDING AT_____O'CLOCK_____, ON THE_____DAY, OF_____, 2010 A.D. I FURTHER CERTIFY THAT THE AFOREMENTIONED PLAT WAS RECORDED IN VOLUME_____PAGE(S)_____, OF THE MAP RECORDS OF HIDALGO COUNTY AT____A.P.M. ON THE_____OF_____, 2010 A.D.

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
LA ROCA SUBDIVISION IS LOCATED IN EAST HIDALGO COUNTY ON THE NORTH SIDE OF MILE 9 ROAD NORTH AND IS ON THE NORTHWEST CORNER OF THE INTERSECTION WITH FM 493 AND MILE 9 ROAD NORTH. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF DONNA. ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF DONNA (POPULATION 15,911), LA ROCA SUBDIVISION LIES APPROXIMATELY 2 MILES FROM THE CITY LIMITS AND IT IS WITHIN THE CITY'S FIVE-MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE §212.001 LIES IN PRECINCT No.1.

SUBDIVISION PLAT OF
LA ROCA SUBDIVISION
HIDALGO COUNTY, TEXAS

A 19.29 ACRE TRACT OF LAND BEING ALL OF LOTS 1 AND 2, BLOCK 12, LOTT TOWN & IMPROVEMENT COMPANY'S SUBDIVISION, HIDALGO COUNTY, TEXAS, VOLUME 2, PAGE 58, H.C.M.R.

ARTURO GARCIA ENGINEERING SERVICES, PLLC
CIVIL ENGINEERING CONSULTANT
P.O. BOX 4526 McALLEN, TEXAS 78502
PH. (956) 630-3340 FAX (956) 287-4634

PROJECT NAME:	LA ROCA SUBDIVISION
PROJECT LOCATION:	HIDALGO COUNTY, TEXAS
PLANS FOR:	SUBDIVISION PLAT
REVISIONS	
DRAWN BY: A.G.	CHECKED BY:
APPROVED: A.G.	PROJECT NO: ROCA
DATE PREPARED: JANUARY 16, 2009	SHEET: 1 OF 2

PLANNING DEPARTMENT
County Of Hidalgo

Raul E. Sesin, P.E., CFM
PLANNING ADMINISTRATOR

TO: Judge Rene Ramirez
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: March 30, 2010

RE: **Cima Subdivision – Pct. 3**
Preliminary Approval

Cima Subdivision is a one (1) lot subdivision located on the North side of SH 107 approximately ¼ mile West of Stewart Road.

The proposed Subdivision lies within the City of McAllen E.T.J. and was approved by the Planning and Zoning and City Commission of said City.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on January 29, 2010. The proposed subdivision lies within a Zone "X" as per FEMA's FIRM.

Sanitary Services will be provided by OSSF.

Water Services will be provided by Sharyland Water Supply Corporation. There is an existing eight (8) inch waterline on SH 107 that will serve as the primary source of water for the proposed development.

The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code. Staff comments are attached for your review.

The Hidalgo County Advisory Board convened and recommended **Preliminary Approval** on **March 24, 2010** subject to staff comments, future recommendations by Planning and other departments and the approval from the City of McAllen.

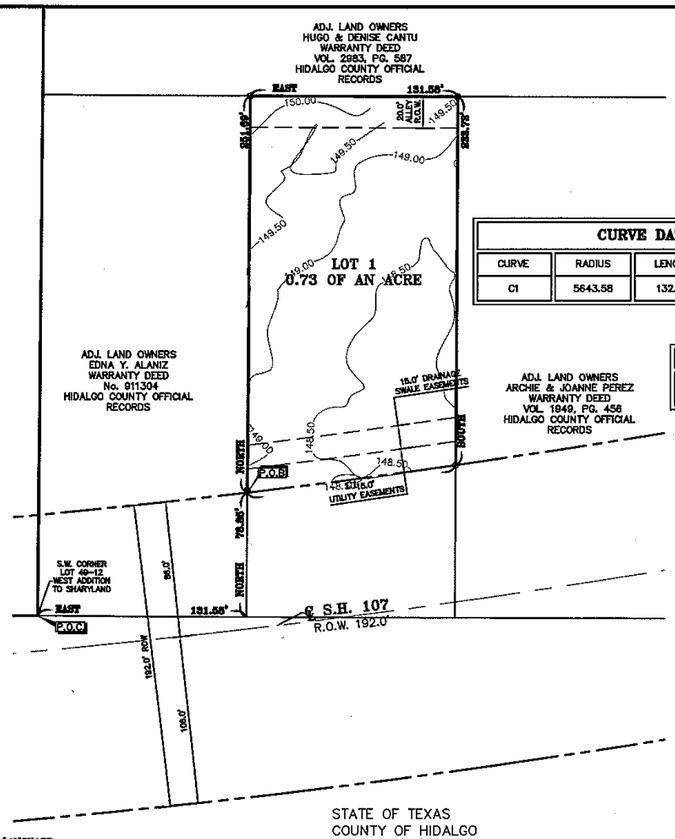
LOG OF ITEMS LACKING DURING SUBDIVISION REVIEW

Name of Subdivision: **CIMA 1st Review** **Page** 1 of 1

Item Log	*DESCRIPTION OF ITEMS:* *Plat is subject to additional comments from Planning, Right of Way, Health and HCDD No. 1 prior to consideration for final approval.*	Date	Initials
		03-17-10	JRT
A	**1ST SHEET COMMENTS:** **PLEASE MAKE TEXT ON ALL THREE SHEET MORE DEFINE AND LEGIBLE TO READ**		
B	Minimum drainage swale easement should be at 15 feet.		
C	Please verify with the City of McAllen if a specific plat note restriction will be required for the proposed 20 foot alley ROW.		
D	Please verify the surveyor's monument on the N.W corner of this property to coincide with metes and bounds and legend.		
E	Please submit a set of plans to TxDOT for their review. Approval review from TxDOT is required before preliminary approval can be granted.		
F	Please include the word "SUBDIVIDE" after "*hereby _____ the land as depicted in...*" on the owners certification attestation dedication signature block.		
G	Please provide owners phone number on the principal contact chart.		
H	Please provide the index to sheets chart description.		
I	Please move the notary public acknowledgment certification just below the owner signature block.		
J	PLAT NOTES: (1ST SHEET) 2] Front setback should be ½ of the right of way not to exceed 50.00 feet. 3] If restricted for only residential please delete wording between parentheses (*any other use shall required...*) refer to red line markups. 4] Please complete plat note wording restriction. See attachment ***Please label on first sheet after number 11; **[SEE SHEET TWO FOR CONTINUATION OF THE GENERAL PLAT NOTE]**		
K	**2ND SHEET COMMENTS:** PLAT NOTES: (2ND SHEET) CONTINUE IN NUMERICAL SEQUENCE FROM 1ST SHEET 5 & 7] Please delete these plat notes, They not required for subdivision. 6] Please delete because its being contradicting with plat note number 3 on sheet one.		
L	Please complete the water engineering report before preparing original mylar.		
M	Please submit soil evaluation report.		
N	Please make sure the OSSF engineering report is complete and with the correct information from the original letter of credit.		
O	All modification and corrections need to reflect on Spanish engineer report version.		
P	Please delete the right of way developer certification signature block. Wording only pertains whenever N.A.W.S.C. is the water provider.		
Q	**3RD SHEET COMMENTS:** Please provide spot topography elevation and extend elevation at 500 feet from property boundary line.		
R	Please show existing pavement width for S.H. 107.		
	For future reference you can log into our new website www.co.hidalgo.tx.us "planning department", there you will find general information on subdivision plating requirements.		

CIMA SUBDIVISION

A 0.73 OF AN ACRE TRACT OF LAND OUT OF LOT 49-12, WEST ADDITION TO SHARYLAND, HIDALGO COUNTY TEXAS, AS PER MAP RECORDED IN VOLUME 1, PAGE 56, MAP RECORDS OF HIDALGO COUNTY, TEXAS.



SCALE: 1"=40'

CURVE DATA TABLE				
CURVE	RADIUS	LENGTH	CHORD	BEARING
C1	5643.58	132.80	132.80	S89°05'37"W

LEGEND

o – 1/2 INCH IRON ROD SET
● – 1/2 INCH FD. IRON ROD

STATE OF TEXAS
COUNTY OF HIDALGO

I, GARY MALONEY, AS OWNER (S) OF THE 0.73 OF AN ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED CIMA SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATED TO PUBLIC USE THE STREET, PARK, AND EASEMENT SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE 232.032 AND THAT:

(A) THE WATER QUALITY AND CONNECTION TO THE LOT(S) MEET OR WILL MEET THE MINIMUM STANDARD;

(B) SEWER CONNECTIONS PROVIDED TO THE LOT(S) OR SEPTIC TANK(S) MEET OR WILL MEET THE MINIMUM REQUIREMENTS OF THE STATE STANDARD.

(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOT(S) MEET, OR WILL MEET THE MINIMUM STATE STANDARDS; AND

(D) GAS CONNECTIONS IF AVAILABLE, PROVIDED TO THE LOT(S) MEET, OR WILL MEET THE MINIMUM STATE STANDARD. I (WE) ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

BY: GARY MALONEY — DATE:

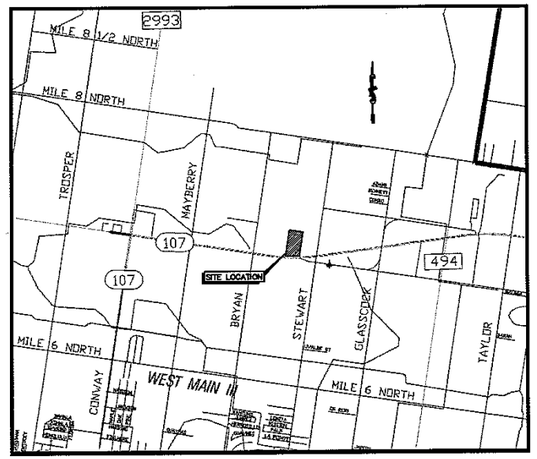
ADDRESS: 120 S. DUNLAP
MISSION, TEXAS 78572

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED _____ KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE _____ DAY OF _____, 200__.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



LOCATION MAP
SCALE: 1"=600'

METES AND BOUNDS

A 0.73 OF AN ACRE TRACT OF OUT OF LOT 49-12, WEST ADDITION TO SHARYLAND, HIDALGO COUNTY, TEXAS, AS PER MAP THEREOF RECORDED IN VOLUME 1, PAGES 56 MAP RECORDS OF HIDALGO COUNTY, TEXAS, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING, AT THE SOTHWEST CORNER OF SAID LOT 49-12, EAST 131.58 FEET ALONG, THE SOUTH LINE OF SAID LOT 49-12, TO A PINT ON S.H. 107, THENCE NORTH 78.85 FEET TO A TO A 1/2 INCHE IRON ROD FOUND ON THE NORTH RIGHT OF WAY OF S.H. 107, SAID POINT BEING THE SOUTHWEST CORNER HEREOF AND PLACE OF BEGINNING;

THENCE NORTH, 251.69 FEET ALONG A LINE TO OF SAID TRACT TO A (½) INCH DIAMETER IRON ROD SET FOR THE NORTH WEST CORNER HEREOF;

THENCE, EAST, 131.58 FEET ALONG A LINE OF SAID TRACT TO A (½) INCH DIAMETER IRON ROD FOUND FOR A CORNER HEREOF;

THENCE, SOUTH, 233.72 FEET A LONG A LINE OF SAID TRACT TO A (½) DIA. IRON ROD SET FOR THE SOUTHEAST CORNER HEREOF;

THENCE, WITH THE NORTH RIGHT-OF-WAY, WITH A CURVE CONCAVE TO THE RIGHT HAVING A RADIUS OF 5,643.58 FEET, AND AN ARC LENGTH OF 132.80 FEET AND A CHORD BEARING OF SOUTH 89 DEGREES, 05 MINUTES, 37 SECONDS WEST, 132.80 FEET TO THE POINT OF BEGINNING AND CONTINUING 0.73 OF AN ACRES OF LAND, MORE OR LESS.

GENERAL NOTES:

1. FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "X"
ZONE "X" AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD PLAIN
COMMUNITY-PANEL No. 480334 0295 D EFFECTIVE DATE: JUNE 6, 2000.

THE AREAS WITHIN THE DRAINAGE EASEMENTS AND THE EXISTING STREET RIGHT-OF-WAY ARE WITHIN THE 500-YEAR FLOOD PLAIN. COMMUNITY-PANEL No. 480334 0295 D EFFECTIVE DATE: JUNE 6, 2000 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR HAVE IDENTIFY NO OTHER AREAS AS SHOWN ON THIS PLAT ARE WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAN.

2. SETBACKS:
FRONT; 50 FEET OR GREATER FOR EASEMENT
SIDE: 20 FEET OR GREATER FOR EASEMENT
REAR: 20 FEET OR GREATER FOR EASEMENT

3. NO MORE THEN ONE SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED PER LOT (THERE SHALE BE NO OTHER USE, OTHER THAN A SINGLE FAMILY DWELLING UNLESS IT IS SPECIFIED ON THE PLAT THAT A LOT CAN BE USED F FOR SOMETHING OTHER THAN A RESIDENCE). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4. MINIMUM FLOOR ELEVATION SHALL BE 18" ABOVE THE CENTER LINE OF STREET OR 24" ABOVE THE EXISTING NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

5. THE FOLLOWING BENCHMARKS ARE IDENTIFIED:
B.M. No. 1 ELEV. 152.30 N.G.V.D. RM 6-295 DESCRIPTION: IRON ROD SET APPROXIMATELY 15.7 FEET NORTH OF CONCRETE RIP-RAP WEST OF STEWARD ROAD AND WEST MAIN DRAIN.
B.M. No 2 ELEV. 157.75 N.G.V.D. RM 5-295 DESCRIPTIONS: IRON ROD SET APPROXIMATELY 17.5 FEET NORTH OF CONCRETE RIP-RAP APPROXIMATELY 52 FEET WEST OF BRYAN ROAD AND WEST MAIN DRAIN.

6. IN ACCORDANCE WITH THE HIDALGO COUNTY DRAIN DISTRICT No 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 4,262 CUBIC-FEET (0.098 ACRE-FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (SEE SHEET No. 3 FOR STORM SEWER INPROVEMENTS.)

7. NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.

8. ALL LOTS IN CIMC SUBDIVISION ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN CIMA SUBDIVISION TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREA. LOT OWNER OF CIMA SUBDIVISION THEIR ASSIGNS AND ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALE. THE COUNTY OF HIDALGO, TEXAS("COUNTY"), AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 ("DRAINAGE DISTRICT") MAY ENFORCE THIS PLAT NOTE BY INJUNCTION OR ANY OTHER REMEDY PROVIDED BY LAW, AND THE COUNTY AND/OR THE DRAINAGE DISTRICT ARE ALSO ENTITLED TO RECOVER ALL ENFORCEMENT COST AND /OR MAINTENANCE COST FROM THE LOT OWNERS IN VIOLATION. IN THE EVENT THE DRAINAGE SWALES DEPICTED ON THE SUBDIVISION PLAT ARE NO LONGER NECESSARY FOR DRAINAGE OF THE LOTS COMPRISING CIMA SUBDIVISION BECAUSE AN ALTERNATE DRAINAGE SYSTEM, CONSTRUCTED AND MAINTAINED BY A POLITICAL SUBDIVISION IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL LAWS AND REGULATIONS, IS FULLY OPERATIONAL AND ACTUALLY SERVICING ALL THE LOTS IN CIMA SUBDIVISION, THE COUNTY AND THE DRAINAGE DISTRICT ARE HEREBY GRANTED THE RIGHT AND THE AUTHORITY (AND EACH LOT OWNER, BY THE ACCEPTANCE OFF A DEED TO LOT IN CIMA SUBDIVISION ACKNOWLEDGES AND AGREES THAT THE COUNTY AND THE DRAINAGE DISTRICT HAS THE RIGHT AND AUTHORITY), TO RELEASE THE DRAINAGE EASEMENT BURDENING THE DRAINAGE SWALES PURSUANT TO THIS PLAT NOTE, BY AN INSTRUMENT IN WRITING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

9. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENT SHALL BE KEPT CLEAR OF FENCE, BUILDING, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

10. EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

11. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

(SEE SHEET TWO OF THREE FOR CONTINUATION OF GENERAL PLAT NOTES.)

EASEMENTS LANGUAGE

1. ALL EASEMENTS ARE EXCLUSIVE TO UNITED IRRIGATION DISTRICT, AND NO OTHER UTILIES OR USE IS ALLOWED WITHOUT EXPRESS APPROVAL BY THE DISTRICT.

2. NO UTILITY COMPANY OR OTHER PERSON IS ALLOWED TO CROSS ABOVE OR BELOW GROUND ANT DISTRICT EASEMENTS OR RIGHT OF WAY LINES, POLES, OPEN DITCHES OR OTHER USE WITHOUT FRIST OBTAINING PERMIT FROM THE DISTRICT.

3. NO PERMANENT STRUCTURE, (EXAMPLE, FENCESW OF ANY CONSTRUCTION) WILL BE ALLOWED TO BE CONSTRUCTED OR EXIST ON ANY DISTRICT EASEMENT OR RIGHT OF WAY WITHOUT WRITTEN APPROVAL BY THE DISTRICT. ANY UNAUTHORIZED STRUCTURE IN THE EASEMENT AREA IS SUBJECT TO REMOVAL

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

CIMA SUBDIVISION IS LOCATED IN SOUTHEASTERN HIDALGO COUNTY ON THE NORTH SIDE OF STATE HIGHWAY 107 APPROXIMATELY 1056 FEET WEST FROM THE INTERSECTION OF STATE HIGHWAY 107 AND STEWART ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF McALLEN, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OD McALLEN (POPULATION 123,622) CIMA SUBDIVISION LIES APPROXIMATELY TWO MILES FROM CITY LIMITS AND IS WITHIN THE CITY'S THREE AND ONE HALF MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE s 42.021 AND CITY'S FIVE MILE (ETJ) UNDER LOCAL GOVERNMENT CODE s 212.001.

STATE OF TEXAS
COUNTY OF HIDALGO

I, SAMUEL D. MALDONADO, CERTIFY THAT THE ABOVE PLAT IS AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY SUPERVISION AND THAT THERE ARE NO VISIBLE EASEMENTS OR ENCROACHMENTS EXCEPT AS SHOWN AND THAT ALL CORNERS HAVE BEEN LOCATED AS INDICATED.

SAMUEL D. MALDONADO, RPLS — NO. 6027

STATE OF TEXAS
REGISTERED
SAMUEL D. MALDONADO
6027
PROFESSIONAL LAND SURVEYOR

STATE OF TEXAS
COUNTY OF HIDALGO

THIS SUBDIVISION PLAT OF CIMA SUBDIVISION HA SBEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF McALLEN, TEXAS AND IS HEREBY APPROVED BY SUCH COMMISSION.

DATED THIS _____ DAY OF _____ A.D. _____

CHAIRMAN

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

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____ DIRECTOR — DATE _____

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, SAUL D. MALDONADO, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

SAUL D. MALDONADO, PE — NO. 100320

STATE OF TEXAS
SAUL D. MALDONADO
100320
LICENSED
PROFESSIONAL ENGINEER

I, THE UNDERSIGNED MAYOR OF THE CITY OF McALLEN HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

MAYOR, CITY OF McALLEN — DATE

CITY CLERK — DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF CIMA SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____ _____

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR — DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF CIMA SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____ _____

HIDALGO COUNTY RIGHT OF WAY DIRECTOR — DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVEL
UNDER LOCAL GOVERNMENT CODE s 232.028(a)

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF CIMA SUBDIVISION WAS

REVIEWD AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT

ON _____

HIDALGO COUNTY JUDGE — DATE

ATTEST: _____ HIDALGO COUNTY CLEARK — DATE

COUNTY CLERK'S RECORDING CERTIFICATE

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

INDEX TO SHEET OF SUBDIVISION	
SHEET 1	HEADING; INDEX; LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS; LEGAL DESCRIPTION (METES AND BOUNDS); SURVEYOR'S AND ENGINEER'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION; CITY APPROVAL CERTIFICATE; COUNTY CLERK'S RECORDING CERTIFICATE; HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED; H.C.D.D. CERTIFICATION; IRRIGATION DISTRICT CERTIFICATE OF APPROVAL; REVISION NOTES; HIDALGO COUNTY HEALTH DISTRICT AND HIDALGO COUNTY RIGHT OF WAY CERTIFICATION.
SHEET 2	WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP, ENGINEERING REPORT (ENGLISH AND SPNISH VERSION), INCLUDING DESCRIPTION OF WATER AND WASTE WATER (OSSF) AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION); SAMPLE OF LOG BORE FOR OSSF SYSTEM. TYPICAL WATER SERVICE CONNECTION; SUBDIVIDER CERTIFICATE AND STATEMENT.
SHEET 3	DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT; MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION; REVISION NOTES; TYPICAL ROADWAY SECTION; CURB AND GUTTER SECTION VALLEY GUTTER SECTION.

PRINCIPAL CONTACTS:

	NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER:	GARY MALONEY	120 S. DUNLAP	MISSION, TEXAS 78572	(956) 929-0121	
ENGINEER:	SAUL D. MALDONADO, P.E.	P.O. BOX 3253	EDINBURG, TEXAS 78542	(956) 451-5826	(956) 702-8883
SURVEYOR:	SAMUEL D. MALDONADO, RPLS	P.O. BOX 3253	EDIBURG, TEXAS 78542	(956) 207-7130	(956) 702-8883

DATE OF PREPARATION: AUGUST 2009 — Registration # F-10602

SAM Engineering & Surveying, Inc.
200 S. CAGE BLVD. — TEL. (956) 702-8880
PHARR, TEXAS 76577 — FAX: (956) 702-8883

S:\SAMES\SUB\SUB 2009\SUB 09.005_CIMA Subdivision\dwg\SH-01 PLAT.dwg, PLAT, 3/18/2010 3:03:29 PM, SAMESPC-7

PLANNING DEPARTMENT
County Of Hidalgo

Raul E. Sesin, P.E., CFM
PLANNING ADMINISTRATOR

TO: Judge Rene Ramirez
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: March 30, 2010

RE: **Dollar General Edinburg (Owassa) Subdivision– Pct. 4**
Final Approval

Dollar General Edinburg (Owassa) Subdivision is a one (1) commercial lot subdivision located along the North side of Owassa Road approximately 670 feet East from Sugar Road.

The proposed Subdivision lies within the City of Edinburg E.T.J. and was approved by the Planning and Zoning and City Commission of said City.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on January 08, 2010. The proposed subdivision lies within Zone "B" as per FEMA's FIRM.

The proposed subdivision plat will dedicate thirty (30) feet on Owassa Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by OSSF.

Water Services will be provided by the City of Edinburg. There is an existing twelve (12") inch waterline on Owassa Road that will serve as the primary source of water for the proposed development.

The Subdivision received Preliminary Approval from the Hidalgo County Commissioner's Court on February 23, 2010. The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Hidalgo County Advisory Board convened and recommended **Final Approval** on **March 24, 2010.**

SUBDIVISION PLAT OF
DOLLAR GENERAL EDINBURG (OWASSA) SUBDIVISION

BEING A RESUBDIVION OF
1.4954 ACRES OUT OF
LOT 71, KELLY-PHARR SUBDIVISION,
AS RECORDED IN
VOLUME 3, PAGES 133-134, H.C.D.R.
EDINBURG, HIDALGO COUNTY, TEXAS,

NOTES AND BOUNDS DESCRIPTION

A TRACT OF LAND CONTAINING 1.4954 ACRES (65,141 SQUARE FEET) SITUATED IN THE COUNTY OF HIDALGO, TEXAS, BEING PART OR PORTION OF LOT 71, KELLY-PHARR SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 3, PAGES 133-134, HIDALGO COUNTY DEED RECORDS, SAID 1.4954 ACRES (65,141 SQUARE FEET) ALSO BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND PK NAIL WITH A NORTHING OF 16616504.6666 AND AN EASTING OF 1087434.365 FOUND AT THE SOUTHWEST CORNER OF SAID LOT 71, WHICH SAID CORNER BEING THE INTERSECTION OF OWASSA ROAD AND SUGAR ROAD;

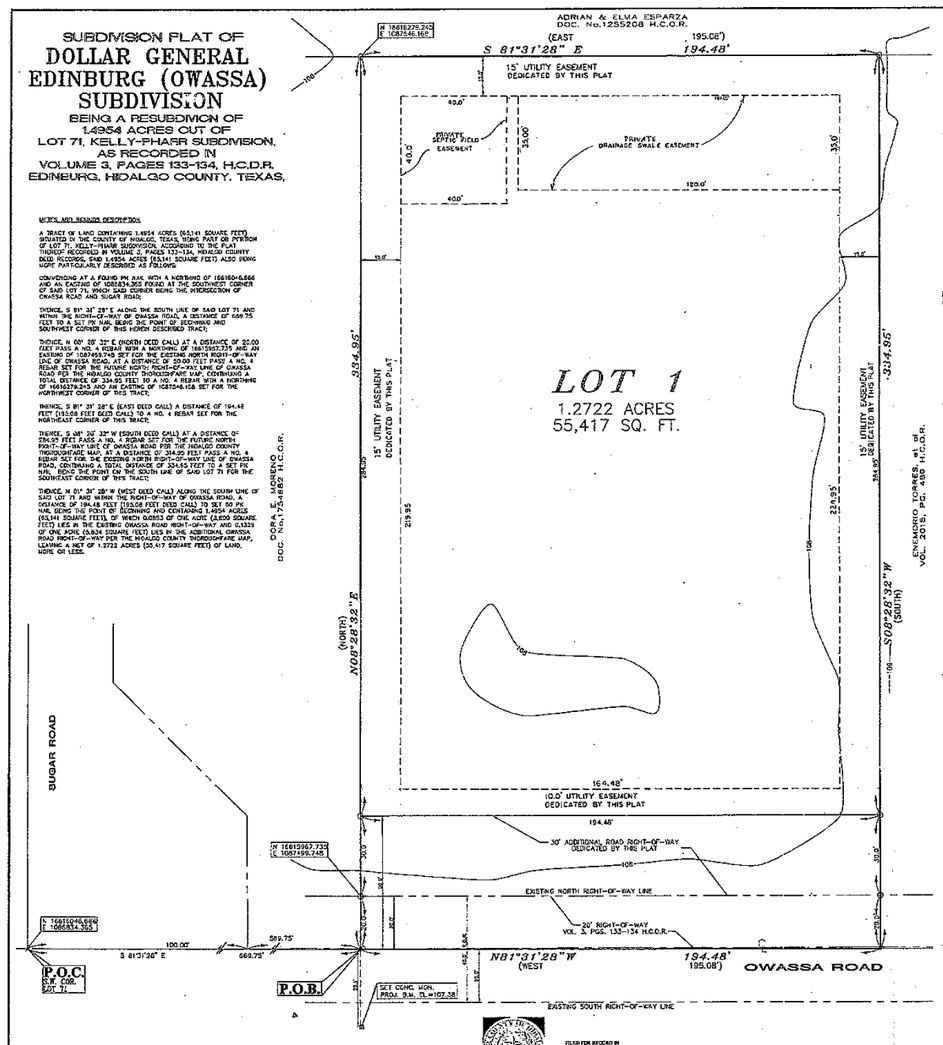
THENCE, S 81° 31' 28" E ALONG THE SOUTH LINE OF SAID LOT 71 AND WITHIN THE RIGHT-OF-WAY OF OWASSA ROAD, A DISTANCE OF 669.75 FEET TO A SET PK NAIL BEING THE POINT OF BEGINNING AND SOUTHWEST CORNER OF THIS HEREIN DESCRIBED TRACT;

THENCE, N 08° 28' 32" E (NORTH DEED CALL) AT A DISTANCE OF 20.00 FEET PASS A NO. 4 REBAR WITH A NORTHING OF 16615967.735 AND AN EASTING OF 1087469.745 SET FOR THE EXISTING NORTH RIGHT-OF-WAY LINE OF OWASSA ROAD, CONTINUING A TOTAL DISTANCE OF 334.95 FEET TO A NO. 4 REBAR SET FOR THE FUTURE NORTH RIGHT-OF-WAY LINE OF OWASSA ROAD PER THE HIDALGO COUNTY THOROUGHFARE MAP, CONTINUING A TOTAL DISTANCE OF 334.95 FEET TO A NO. 4 REBAR WITH A NORTHING OF 16616279.243 AND AN EASTING OF 1087546.168 SET FOR THE NORTHWEST CORNER OF THIS TRACT;

THENCE, S 81° 31' 28" E (EAST DEED CALL) A DISTANCE OF 194.48 FEET (195.08 FEET DEED CALL) TO A NO. 4 REBAR SET FOR THE NORTHEAST CORNER OF THIS TRACT;

THENCE, S 08° 28' 32" W (SOUTH DEED CALL) AT A DISTANCE OF 334.95 FEET PASS A NO. 4 REBAR SET FOR THE FUTURE NORTH RIGHT-OF-WAY LINE OF OWASSA ROAD PER THE HIDALGO COUNTY THOROUGHFARE MAP, AT A DISTANCE OF 314.95 FEET PASS A NO. 4 REBAR SET FOR THE EXISTING NORTH RIGHT-OF-WAY LINE OF OWASSA ROAD, CONTINUING A TOTAL DISTANCE OF 334.95 FEET TO A SET PK NAIL BEING THE POINT ON THE SOUTH LINE OF SAID LOT 71 FOR THE SOUTHEAST CORNER OF THIS TRACT;

THENCE, N 81° 31' 28" W (WEST DEED CALL) ALONG THE SOUTH LINE OF SAID LOT 71 AND WITHIN THE RIGHT-OF-WAY OF OWASSA ROAD, A DISTANCE OF 194.48 FEET (195.08 FEET DEED CALL) TO SET 60 PK NAIL BEING THE POINT OF BEGINNING AND CONTAINING 1.4954 ACRES (65,141 SQUARE FEET), OF WHICH 0.0613 OF ONE ACRE (2,670 SQUARE FEET) LIES IN THE EXISTING OWASSA ROAD RIGHT-OF-WAY AND 0.1333 OF ONE ACRE (5,834 SQUARE FEET) LIES IN THE ADDITIONAL OWASSA ROAD RIGHT-OF-WAY PER THE HIDALGO COUNTY THOROUGHFARE MAP, LEAVING A NET OF 1.2722 ACRES (55,417 SQUARE FEET) OF LAND, MORE OR LESS.



HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF DOLLAR GENERAL EDINBURG (OWASSA) SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT-OF-WAY DEPARTMENT

ON _____

_____ _____
HIDALGO COUNTY RIGHT OF WAY DIRECTOR DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF DOLLAR GENERAL EDINBURG (OWASSA) SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT

ON _____

_____ _____
HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR DATE

FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
DOCUMENT NUMBER: _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: _____ DEPUTY

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
IRRIGATION DISTRICT NO. 2

THIS PLAT IS HEREBY APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT No. 2 ON THIS, THE 9th DAY OF February 20 10.

NO IMPROVEMENTS OF ANY KIND (INCLUDING WITHOUT LIMITATION, TREES, FENCES AND BUILDINGS) SHALL BE PLACED UPON HIDALGO COUNTY IRRIGATION DISTRICT No 2 RIGHTS OF WAY OR EASEMENTS.

_____ ATTEST: _____
PRESIDENT SECRETARY

HIDALGO COUNTY IRRIGATION DISTRICT No. 2 STATE OF TEXAS

FOR IRRIGATION	
PURPOSES ONLY!	DATE:
DRAWN BY: P. DE LEON	DATE: 01/13/10
SURVEYED, CHECKED BY: FRH	DATE: 3/5/10
FINAL CHECK:	DATE: 2-5-10

INDEX TO SHEETS OF DOLLAR GENERAL EDINBURG (OWASSA) SUBDIVISION

SHEET 1: HEADING, INDEX, LOCATION MAP AND ETC., PRINCIPAL CONTACTS, MAP, LOT, STREETS, AND EASEMENT LAYOUT, DESCRIPTION (METES AND BOUNDS), SURVEYOR'S CERTIFICATION, HIDALGO COUNTY RIGHT-OF-WAY DIRECTOR, ASSISTANT CHIEF INSPECTOR CERTIFICATE, HIDALGO COUNTY IRRIGATION DISTRICT No. 2 CERTIFICATION, HIDALGO COUNTY CERTIFICATION, SURVEYOR'S & ENGINEER'S CERTIFICATION, PLAT NOTES AND RESTRICTIONS, OWNER'S DEDICATION, CERTIFICATION, ATTESTATION, CITY APPROVAL CERTIFICATE, COUNTY CLERK'S RECORDING CERTIFICATE, REVISION NOTES.

SHEET 2: MAP OF TOPOGRAPHY AND DRAINAGE, MAP OF WATER AND SANITARY SEWER / GREASE, DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES, AND ENGINEERING CERTIFICATION, REVISION NOTES

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

DOLLAR GENERAL EDINBURG (OWASSA) SUBDIVISION IS LOCATED IN HIDALGO COUNTY ON THE NORTH SIDE OF OWASSA ROAD APPROXIMATELY 0.76± EAST OF ITS INTERSECTION WITH SUGAR ROAD. THE NEAREST MUNICIPALITY IS THE CITY OF EDINBURG APPROXIMATELY 1,000 LF (NE NORTH). ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF PLANNING FOR THE CITY OF EDINBURG, DOLLAR GENERAL EDINBURG (OWASSA) SUBDIVISION IS OUTSIDE THE CITY LIMITS OF EDINBURG, TEXAS BUT INSIDE THE 2 MILE ETJ OF EDINBURG UNDER LOCAL GOVERNMENT CODE 42.021. CITY OF EDINBURG POPULATION IS 62,735 (2005 CENSUS) AND IS WITHIN PRECINCT NO. 4

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, CARLOS VILLARREAL, AS OWNER OF THE 1.4954 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED DOLLAR GENERAL EDINBURG (OWASSA) SUBDIVISION, HEREBY DEDICATE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND RECORDED TO THE PUBLIC USE THE STREET R'WAY, AND EASEMENTS SHOWN HEREON.
I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE 232.032 AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM THE MINIMUM REQUIREMENTS OF THE STATE STANDARDS.
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

C.V.M. 2/5/10
CARLOS VILLARREAL DATE
1317 W. OWASSA RD.
EDINBURG, TX 78539-7051

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED CARLOS VILLARREAL
PROVED TO ME THROUGH HIS TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVERS LICENSE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO, BEING BY ME FIRST DULY SWORN, DECLARED THAT THE STATEMENTS THEREIN ARE TRUE AND CORRECT AND ACKNOWLEDGED THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREBY EXPRESSED.
GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 5th DAY OF February, 20 10.
Angie Flores
NOTARY PUBLIC, STATE OF _____
MY COMMISSION EXPIRES _____

STATE OF TEXAS
COUNTY OF HIDALGO

I, FRED L. HURTH A REGISTERED PROFESSIONAL LAND SURVEYOR IN TEXAS, HEREBY CERTIFY THAT THE ABOVE PLAT AND DESCRIPTION OF THE DOLLAR GENERAL EDINBURG (OWASSA) SUBDIVISION WAS PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION DECEMBER 14, 2009

Fred L Hurth 2-5-10
FRED L. HURTH, RPLS # 4750
DATE SURVEYED: DECEMBER 14, 2009
BOOK 1-667, PGS. 5-8

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, KELLEY A. HELLER-VELA, A LICENSED PROFESSIONAL ENGINEER, IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT AND IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREIN DESCRIBED.

Kelley A. Heller-Vela 02-05-10
KELLEY A. HELLER-VELA PE # 87421
DATE PREPARED: DECEMBER 17, 2009
JOB No. (SUR.): 09-68.00
JOB No. (ENG.): 09-68.00
DATE PREPARED: 01/04/10
BY: D. DE LEON
DWG. File:

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

HIDALGO COUNTY DRAINAGE DISTRICT NO.1
BY: _____
_____

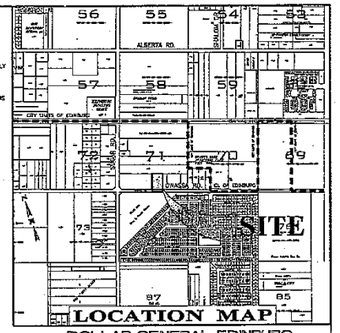
HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028 (A)

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF DOLLAR GENERAL EDINBURG (OWASSA) SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____

_____ DATE _____
HIDALGO COUNTY JUDGE

_____ DATE _____
HIDALGO COUNTY CLERK

EASEMENTS FROM SCHEDULE B:
10A.- CONDITIONS, MAPS, NOTES, RESTRICTIONS, EASEMENTS AND RIGHTS & DUTIES OF RIVIERA IRRIGATION DISTRICT No. 2, PURSUANT TO APPLICABLE SECTIONS OF THE TEXAS WATER CODE. (BLANKET IN NATURE, NOT PLOTTABLE)
10B.- EASEMENTS AND RESERVATIONS AS SHOWN ACCORDING TO THE MAP OR PLAT THEREOF, RECORDED IN VOLUME 3, PAGES 133-134, DEED RECORDS, HIDALGO COUNTY, TEXAS. (PLOTTED AND SHOWN HEREON)
20.- EASEMENT RESERVED IN DEED RECORDED IN VOLUME 55, PAGE 45, IN THE DEED RECORDS, HIDALGO COUNTY, TEXAS. (BLANKET IN NATURE, NOT PLOTTABLE)



DOLLAR GENERAL EDINBURG
(OWASSA) SUBDIVISION
SCALE: 1"=1000'

GENERAL PLAT NOTES & RESTRICTIONS:

1. THIS PROPERTY IS LOCATED IN ZONE "B". ZONE "B" : AREAS BETWEEN LIMITS OF THE 100-YEAR FLOOD AND 500-YEAR; OR CERTAIN AREAS SUBJECT TO 100-YEAR FLOODING WITH AVERAGE DEPTHS LESS THAN ONE (1) FOOT OR WHERE THE CONTRIBUTING DRAINAGE AREA IS LESS THAN ONE SQUARE MILE OR AREAS PROTECTED BY LEVEES FROM THE BASE FLOOD. COMMUNITY PANEL NUMBER 480334 0415 C. DATED NOVEMBER 16, 1982.

2. MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 24" ABOVE CREST, TOP OF CURB OR EXIST. RD. CL. OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER, ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

3. IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO.1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 3.845 CUBIC-FEET, 0.091 ACRE-FEET OF STORM WATER RUNOFF, DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: SEE SHEET NO.2 FOR STORM SEWER IMPROVEMENTS.

4. NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.

5. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS, TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENTS.

6. MINIMUM BUILDING SETBACKS SHALL BE AS FOLLOWS:

FRONT (OWASSA)	50 FEET
REAR	15 FEET OR GREATER FOR EASEMENT
SIDE	10 FEET OR GREATER FOR EASEMENT

7. BENCH MARK: SET CONC. MONUMENT W/DISC — LOCATED 284' SOUTH AND 0' WEST FROM THE S.W. COR. OF PROPERTY. ELEV.=106=107.38 + REFERENCED TO NGVD of 88

8. EACH PURCHASE CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DETERMINING HOW AND WHEN WATER, ELECTRICITY, AND GAS SERVICES, IF APPROVED, WILL BE MADE AVAILABLE TO THE SUBDIVISION.

9. GENERAL NOTE FOR COMMERCIAL LOTS:
THIS SUBDIVISION SHALL BE FOR COMMERCIAL USE-ONLY, THERE SHALL BE NO OTHER USE OTHER THAN COMMERCIAL. FURTHERMORE, THIS SUBDIVISION IS FOR NONRESIDENTIAL USE. THIS MUST BE STIPULATED ON ALL DEEDS, AND CONTRACT FOR DEEDS. APPLICATIONS FOR CONSTRUCTION APPROVED BY THE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

10. ALL PUBLIC UTILITY EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES, BY SIGNING THIS PLAT, DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING THE LOT, EXCEPT, NO REMARK ALONG OWASSA ROAD.
11. AN OFF-STREET PARKING LOT PLAN FOR DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL, INDUSTRIAL & MULTIFAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION. PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEMOLITION PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND DSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.
12. INTENTIONALLY LEFT BLANK
13. LOT OWNER WILL HAVE TO CONNECT TO THE SANITARY SEWER LINE WHENEVER THE CITY OF PHARR OR EDINBURG EXTENDS THIS LINE ALONG OWASSA ROAD.
14. DRAINAGE SWALES, DRIVEWAY ENTRANCES AND SAFETY ENDS WILL BE CONSTRUCTED AT BUILDING PERMIT STAGE.
15. FENCED DEBRIS BUFFER MAY BE REQUIRED DURING THE PERMIT STAGE BY OWNER.
16. ONCE ANNEXED OR INCORPORATED TO THE CITY OF EDINBURG CITY LIMITS, SAID PROPERTY SHALL BE SUBJECT TO CITY OF EDINBURG'S REQUIREMENTS AND SPECIFICATION. SUCH REQUIREMENTS MAY INCLUDE, BUT ARE NOT LIMITED TO THE UNIFIED DEVELOPMENT CODE, SETBACK BUFFER-YARDS, FLOOR AREA RATIO, LANDSCAPING SUBSTACE RATIO, PARKING REQUIREMENTS, FIRE PROTECTION, BUILDING PERMIT REQUIREMENTS OR ANY OTHER REQUIREMENTS.
17. A FIVE (5) FOOT SIDEWALK WITH ADA RAMPS ARE REQUIRED ALONG OWASSA ROAD AT BUILDING PERMIT STAGE.
18. ALL CONSTRUCTION SHALL COMPLY WITH STORM WATER POLLUTION PREVENTION PLAN (SWPP) REQUIREMENTS.
19. ADDITIONAL FIRE HYDRANTS MAY REQUIRED AT BUILDING PERMIT STAGE FOR COMMERCIAL AREAS
20. ALL COMMON ACCESS, DETENTION AREAS, PARKING AND LANDSCAPING AREAS WILL BE MAINTAINED BY THE LOT OWNERS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, _____ DIRECTOR OF PLANNING AND ZONING DEPARTMENT OF CITY OF EDINBURG, TEXAS DO HEREBY CERTIFY THIS MINOR SUBDIVISION PLAT KNOWN AS DOLLAR GENERAL EDINBURG (OWASSA) SUBDIVISION CONFORMS TO ALL REQUIREMENTS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED AND HAS BEEN APPROVED FOR RECORDING ON THIS THE _____ 20____ WITH THE COUNTY CLERK OF HIDALGO COUNTY, TEXAS.

MELDEN & HUNT INC
CONSULTANTS • ENGINEERS • SURVEYORS
115 W. McINTYRE ST. • EDINBURG, TEXAS 78541
PHONE (956) 381-0981 • FAX (956) 381-1839
FIRM REGISTRATION NO. 10105800

PRINCIPAL CONTACTS	NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER:	CARLOS VILLARREAL	1317 W. OWASSA ROAD	EDINBURG, TX. 78539	(956) 457-4356	N/A
ENGINEER:	KELLEY A. HELLER-VELA	115 W. McINTYRE	EDINBURG, TX 78539	(956) 381-0981	(956) 381-1839
SURVEYOR:	FRED L. HURTH	115 W. McINTYRE	EDINBURG, TX 78539	(956) 381-0981	(956) 381-1839

REVISION NOTES

NO.	SHEET	REVISION	DATE	APPROVED

SHEET 1 OF 2

Y:\Land Development\Subdivisions\Active\DG Edinburg (Owassa) Subdivision\Dwg\DG Edinburg (Owassa) Subdivision Plat.dwg, 1/7/2010 11:53:58 PM, lc

PLANNING DEPARTMENT
County Of Hidalgo

Raul E. Sesin, P.E., CFM
PLANNING ADMINISTRATOR

TO: Judge Rene Ramirez
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: March 30, 2010

RE: **Ranchitos Commercial Subdivision– Pct. 1**
Final Approval

Ranchitos Commercial Subdivision is an eight (8) commercial lot subdivision located on the North side of US 281 (Military Road) approximately 450 feet from FM 88 (Texas Ave.)

The proposed Subdivision lies within the City of Progresso E.T.J..

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on January 25, 2010. The proposed subdivision lies within Zone "B Shaded" as per FEMA's FIRM.

The proposed subdivision plat will dedicate twenty five (25) feet on US 281 (Military) Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

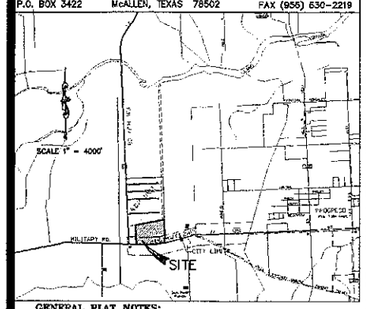
Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Jose Angel Gonzalez and approved by the Hidalgo County Environmental Health Department.

Water Services will be provided by Military Highway Water Supply Corporation. There is an existing twelve (12") inch waterline on US 281 that will serve as the primary source of water for the proposed development.

The Subdivision received Preliminary Approval from the Hidalgo County Commissioner's Court on February 23, 2010. The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local

The Hidalgo County Advisory Board convened and recommended **Final Approval** on **March 24, 2010.**

K K Engineering Consultant
GENERAL PROFESSIONAL CIVIL ENGINEERING SERVICES
(FIRM REGISTRATION #-1334)
410 E. DOVE (956) 630-2125
P.O. BOX 3422 McALLEN, TEXAS 78502 FAX (956) 630-2219



GENERAL PLAT NOTES:

1. MINIMUN FINISH FLOOR NOTE:
30" ABOVE THE NATURAL GROUND.
ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.
2. FLOOD ZONE DESIGNATION:
THIS PROPERTY LIES IN FLOOD ZONE "B" (SHADED) (AREAS OF 500-YEAR FLOOD;AREAS OF 100-YEAR FLOOD WITH AVERAGE DEPTHS OF LESS THAN ONE FOOT OR WITH DRAINAGE AREAS LESS THAN ONE SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 100-YEAR FLOOD.) OF FIRM COMMUNITY PANEL No. 480334 0525 B, EFFECTIVE DATE = JAN. 02, 1981.
3. MINIMUN BUILDING SETBACKS ARE AS FOLLOWS:
FRONT ——— 75 FEET OR EASEMENT WHICHEVER IS GREATER.
REAR ——— 30 FEET OR EASEMENT WHICHEVER IS GREATER.
SIDE ——— 6 FEET OR EASEMENT WHICHEVER IS GREATER.
4. THIS SUBDIVISION IS PROPERLY SERVED BY M.H.W.S.C. WATER SYSTEMS.
5. B.M. = "X" CUT ON TOP OF CONC. PAD LOCATED ±20' NORTH & ±300' WEST OF THE N.E. CORNER OF THE ORIGINAL 448.76 TRACT.
N.A.V.D. 1988
BENCHMARK ELEVATION: 72.06
6. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS, TREES, AND OTHER PLANTINGS (EXCEPT LOW LESS THAN 18" MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.
7. EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
8. CORNER MARKERS, CONSISTING OF A ONE-HALF (1/2) INCH STEEL ROD 18 INCHES IN LENGTH, WITH PLASTIC CAP STAMPED "RAA," HAVE BEEN DRIVEN FLUSH WITH THE GROUND SURFACE TO MARK THE CORNERS OF ALL LOTS.
9. NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY SWALE OR UTILITY EASEMENTS.
EACH DRAINAGE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION AND MAINTENANCE OF THE DRAINAGE SWALES. LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTAINANCE OF DRAINAGE SWALE.
10. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION AT THE TIME OF THE SURVEY.
11. ALL CONSTRUCTION SHALL COMPLY WITH STORM WATER POLLUTION PREVENTION PLAN (SWSP) REQUIREMENTS.
12. DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 4.31 ACRE-FEET OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (SEE SHEET No. 2 FOR STORM SEWER IMPROVEMENTS).
13. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT THE DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.
14. SEPTIC TANK NOTES:
ONSITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE LOT OWNERS (AT THE TIME OF BUILDING PERMIT) ARE RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
   A. OSSF SYSTEM MUST BE DESIGNED FOR DISPOSAL OF COMMERCIAL SEWERAGE ONLY. SO A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE, AND MULTI-FAMILY.
   B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
   C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
   D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.
   E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.
15. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL INDUSTRIAL & MULTI-FAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR PERMIT DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.
16. SHARE DRIVEWAYS, AS SHOWN ON SHEET 2 AND AS APPROVED BY TXDOT ARE REQUIRED BETWEEN AND FOR LOTS 1 & 2, 3 & 4, 5 & 6, 7 & 8, AND SHALL BE CONSTRUCTED AT THE TIME OF BUILDING PERMIT BY THE FUTURE LOT OWNER. AND BOTH SHARING LOTS ARE EQUALLY RESPONSIBLE FOR THE MAINTENANCE OF IT. NO FENCING OR ANY OTHER OBSTRUCTION TO PREVENT ACCESS WILL BE ALLOWED. NO ADDITIONAL ACCESS, DRIVEWAYS, WILL BE ALLOWED FROM THIS SUBDIVISION TO U.S. 281.
17. GENERAL NOTE FOR COMMERCIAL LOTS :
LOTS 1 THRU 8 SHALL BE FOR COMMERCIAL USE ONLY. THERE SHALL BE NO OTHER USE OTHER THAN COMMERCIAL LOTS 1 THRU 8 ARE FOR NONRESIDENTIAL USE. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACT FOR DEEDS. APPLICATIONS FOR CONSTRUCTION APPROVED BY THE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

METES AND BOUNDS

A 52.70 ACRE TRACT OF LAND OUT OF THE S.W. FORDYCE PASTURE, LLANO GRANDE GRANT, HIDALGO COUNTY, TEXAS, SAID 52.70 ACRE TRACT BEING OUT OF THE SAME LAND DESCRIBED IN DOCUMENT No. 988305, OFFICIAL RECORDS, AND IS ALSO BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A ½ INCH IRON ROD SET AT THE INTERSECTION OF THE EAST RIGHT-OF-WAY LINE OF F.M. 88 (VOLUME 1038, PGS 547-548 D.R.) AND THE SOUTH LINE OF THE SAN BENITO & RIO GRANDE VALLEY RAILWAY COMPANY TRACT RECORDED IN VOLUME 185 PAGE 256 DEED RECORDS; THENCE, N 89°32'51" E, WITH THE SOUTH LINE OF THE SAID SAN BENITO & RIO GRANDE VALLEY RAILWAY COMPANY, A DISTANCE OF 493.94 FEET TO A ½ INCH IRON ROD SET FOR THE NORTHWEST CORNER OF THIS TRACT OF LAND, AND THE POINT OF BEGINNING;

THENCE, N 80°32'19" E, CONTINUING WITH THE SOUTH LINE OF THE SAID SAN BENITO & RIO GRANDE VALLEY RAILWAY COMPANY, A DISTANCE OF 1844.98 FEET TO A ½ INCH IRON ROD SET AT THE EAST LINE OF THE SAID S.W. FORDYCE TRACT FOR THE NORTHEAST CORNER OF THIS TRACT OF LAND;

THENCE, S 00°00'51" W, WITH SAID EAST LINE, A DISTANCE OF 1325.45 FEET TO A ½ INCH IRON ROD FOUND AT THE NORTH RIGHT-OF-WAY LINE OF U.S. HIGHWAY 281 (MILITARY ROAD), RECORDED IN VOLUME 648, PAGES 497-498 & VOLUME 652, PAGES 169-170, BOTH IN THE DEED RECORDS FOR THE SOUTHEAST CORNER OF THIS TRACT OF LAND;

THENCE, S 79°35'55" W, WITH THE NORTH RIGHT-OF-WAY LINE OF SAID U.S. HIGHWAY 281 (MILITARY ROAD), A DISTANCE OF 287.46 FEET TO A ½ INCH IRON ROD FOUND FOR THIS TRACT OF LAND;

THENCE, CONTINUING WITH SAID NORTH RIGHT-OF-WAY LINE, BEING A CURVE TO THE RIGHT HAVING RADIUS OF 2814.90 FEET, A DELTA ANGLE OF 16°11'58" AN ARC DISTANCE OF 795.87 FEET, A CHORD DIRECTION OF SOUTH 85°23'10" WEST, AND A CHORD DISTANCE OF 793.22 FEET TO A FOUND CONC. MONUMENT FOR A CORNER OF THIS TRACT OF LAND;

THENCE, N 86°48'50" W, CONTINUING WITH THE NORTH RIGHT-OF-WAY LINE OF SAID U.S. HIGHWAY 281 (MILITARY ROAD), A DISTANCE OF 747.53 FEET TO A ½ INCH IRON ROD FOUND FOR A CORNER OF THIS TRACT OF LAND;

THENCE, N 00°00'51" E, A DISTANCE OF 1098.32 FEET TO THE POINT OF BEGINNING, CONTAINING 52.70 ACRES OF LAND, MORE OR LESS.

STATE OF TEXAS
COUNTY OF HIDALGO
I HEREBY CERTIFY THAT THIS INSTRUMENT WAS FILED ON THE ____ DAY OF ____ 20__ AT ____ AM/PM IN INSTRUMENT NUMBER _____ OF THE OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS.
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK
BY: _____ DEPUTY

THIS IS TO CERTIFY THAT THE MILITARY HIGHWAY WATER SUPPLY CORPORATION (M.H.W.S.C.) HAS REVIEWED AND APPROVED THIS PLAT.

BY: GENERAL MANAGER
AMADO E. SALINAS, JR. DATE

INDEX TO SHEETS OF RANCHITOS COMMERCIAL SUBDIVISION

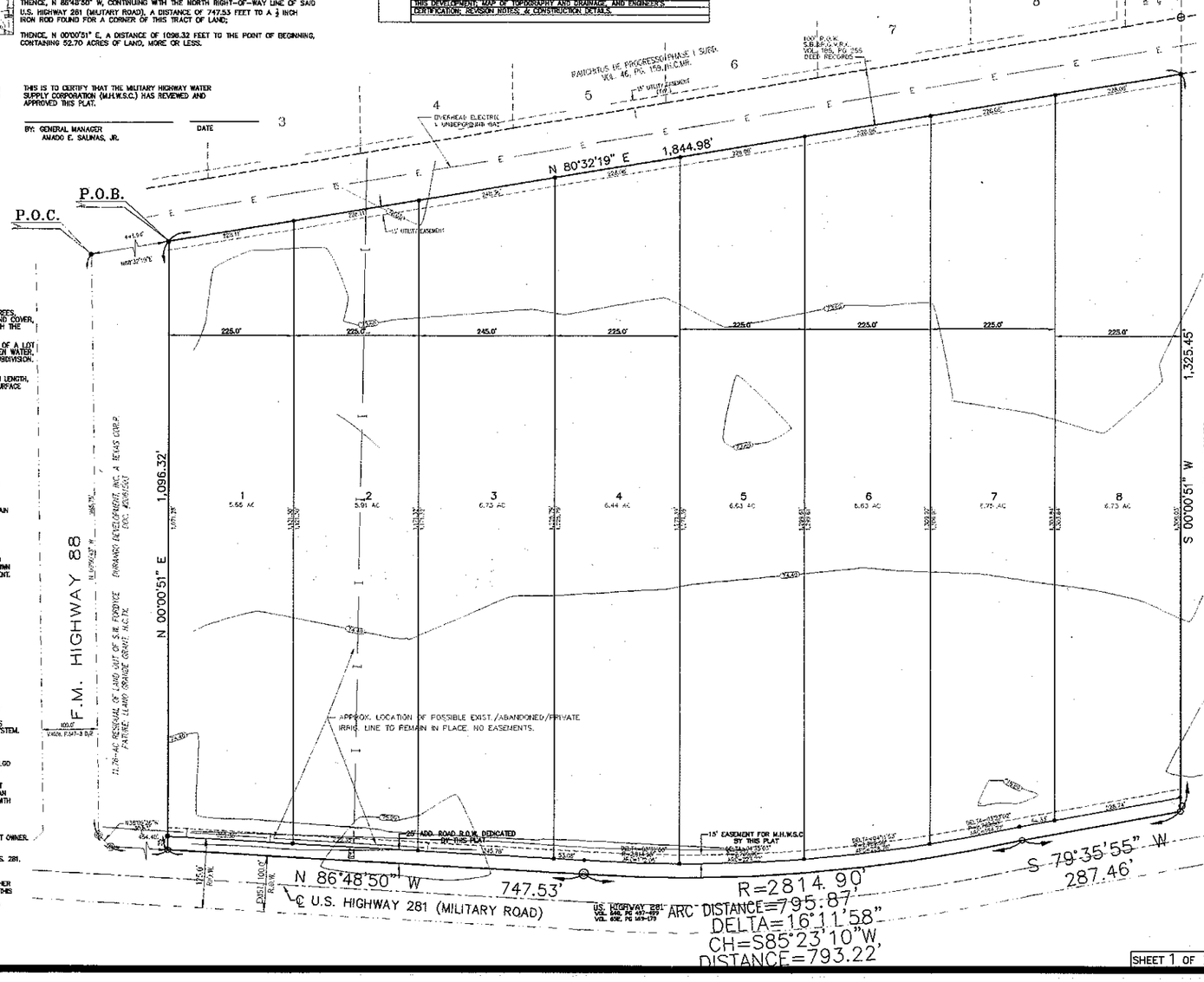
SHEET 1	HEADING; INDEX; LOCATION MAP; AND ETJ; PRINCIPAL CONTACTS;
	PLAT WITH LOT, STREETS, AND EASEMENT DESIGNATIONS; LEGAL DESCRIPTION (METES AND BOUNDS); SURVEYOR'S AND ENGINEER'S CERTIFICATION; PLAT NOTES AND
	RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION;
	COUNTY CLERK'S RECORDING CERTIFICATE; HIDALGO COUNTY CERTIFICATE
	OF PLAT APPROVAL; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED;
	M.C.D.D. NO. 1 CERTIFICATION; HC ROW AND HCND.
	REVISION NOTES;
SHEET 2	WATER DISTRIBUTION; TYPICAL WATER SERVICE CONNECTION;
	REVISION NOTES;
	DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE
	THIS DEVELOPMENT; MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S
	CERTIFICATION; REVISION NOTES; & CONSTRUCTION DETAILS.

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
RANCHITOS COMMERCIAL SUBDIVISION IS LOCATED IN EAST HIDALGO COUNTY, PCT #1 ON THE NORTH SIDE OF U.S. HWY 281(MILITARY RD.), APPROX. 450' WEST OF F.M. HWY 88, PROGRESO (POPULATION -) IS THE NEARBY MUNICIPALITY. THE OFFICIAL MAP IN THE OFFICES OF THE SECRETARY OF THE CITY OF PROGRESO AND HIDALGO COUNTY PLANING DEPARTMENT. THIS SUBDIVISION LIES WITHIN PROGRESO'S 5 MILE EXTRATERRITORIAL JURISDICTION (ETJ). LOC 212.001.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	ANTHONY E GRAY PRESIDENT OF DURANGO DEVELOPMENT INC.	1307 E. HACKBERRY AVE.	McALLEN 78501	(956) 630-4113	(956) 630-3811
ENGINEER:	KAMBIZ S. KHADEMI P.E.	410 E. DOVE AVE.	McALLEN 78504	(956) 630-2125	(956) 630-2219
SURVEYOR:	J. MARIO GONZALEZ R.P.L.S.	8207 MATEO ESCOBAR	MONTE ALTO 78538	(956) 380-5152	(956) 380-5156

RANCHITOS COMMERCIAL SUBD.		
IRREGULAR LOTS		
LOT	AREA (S.F.)	AREA (Ac)
1	240,969	5.55
2	257,323	5.91
3	292,885	6.73
4	280,384	6.44
5	288,837	6.63
6	293,279	6.83
7	293,859	6.75
8	292,880	6.73



LEGEND
◎ CONC. MONUMENT FOUND
○ 1/2" ROD FOUND
• 1/2" ROD SET

BASIS OF BEARINGS: EAST R.O.W. OF FM 88

SCALE 1" = 100'

PLAT OF RANCHITOS COMMERCIAL SUBDIVISION

A 52.70 ACRE TRACT OF LAND OUT OF THE S.W. FORDYCE PASTURE, LLANO GRANDE GRANT, HIDALGO COUNTY, TEXAS, M.R.

PREPARED BY: K K ENGINEERING CONSULTANT
DATE: AUGUST, 2009

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, ANTHONY E. GRAY, PRESIDENT OF DURANGO DEVELOPMENT, INC., A MARRIED PERSON, AS OWNER OF THE 52.70 ACRES TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED RANCHITOS COMMERCIAL SUBDIVISION HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE OF STREETS, PARK, AND EASEMENTS SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.032 AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

OWNER: DURANGO DEVELOPMENT, INC.
ANTHONY E. GRAY; PRESIDENT
1307 HACKBERRY AVE.
McALLEN, TX 78501

STATE OF TEXAS
COUNTY OF HIDALGO
BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED ANTHONY E. GRAY, KNOWN TO ME TO BE THE PERSON (S) WHOSE NAME (S) IS (ARE) SUBSCRIBED TO THE FOREGOING INSTRUMENT. AND ACKNOWLEDGED TO ME THAT HE (THEY) EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE ____DAY OF____ 20 ____

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
MY COMMISSION EXPIRES

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)
WE THE UNDERSIGNED CERTIFYthat this plat of the RANCHITOS COMMERCIAL SUBDIVISION was reviewed and approved by the Hidalgo County Commissioners Court on _____.

Hidalgo County Judge Date

ATTEST: Hidalgo County Clerk Date

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

HIDALGO COUNTY DRAINAGE DISTRICT No. 1
BY: _____

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF RANCHITOS COMMERCIAL SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____

HIDALGO COUNTY RIGHT OF WAY DIRECTOR DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF RANCHITOS COMMERCIAL SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR DATE

STATE OF TEXAS
COUNTY OF HIDALGO
I, KAMBIZ S. KHADEMI, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

Kambiz S. Khademi
KAMBIZ S. KHADEMI, P.E.
REG. PROFESSIONAL ENGINEER No. 57767
3-2-10

STATE OF TEXAS
KAMBIZ S. KHADEMI
57767
REGISTERED PROFESSIONAL ENGINEER

STATE OF TEXAS
COUNTY OF HIDALGO
I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE ABOVE PLAT AND DESCRIPTION OF THE RANCHITOS DE WESLACO PHASE 2 SUBDIVISION WAS PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND UNDER MY SUPERVISION.

JOSE MARIO GONZALEZ
REGISTERED PROFESSIONAL LAND SURVEYOR No. 5571
RIO DELTA SURVEYING
8207 MATEO ESCOBAR
MONTE ALTO, TX 78538
DATE

STATE OF TEXAS
REGISTERED
JOSE MARIO GONZALEZ
5571
LICENSED
LAND SURVEYOR

PLANNING DEPARTMENT
County Of Hidalgo

Raul E. Sesin, P.E., CFM
PLANNING ADMINISTRATOR

TO: Judge Rene Ramirez
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: March 30, 2010

RE: **Shaynee Corner Subdivision – Pct. 1**
Final Approval

Shaynee Corner is a one (1) commercial lot subdivision located along the Southeast corner of FM 1015 and Camino Real Viejo.

The proposed Subdivision lies within the City of Weslaco E.T.J. and was approved by the Planning and Zoning and City Commission of said City.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on January 26, 2010. The proposed subdivision lies within a Zone "B" as per FEMA's FIRM.

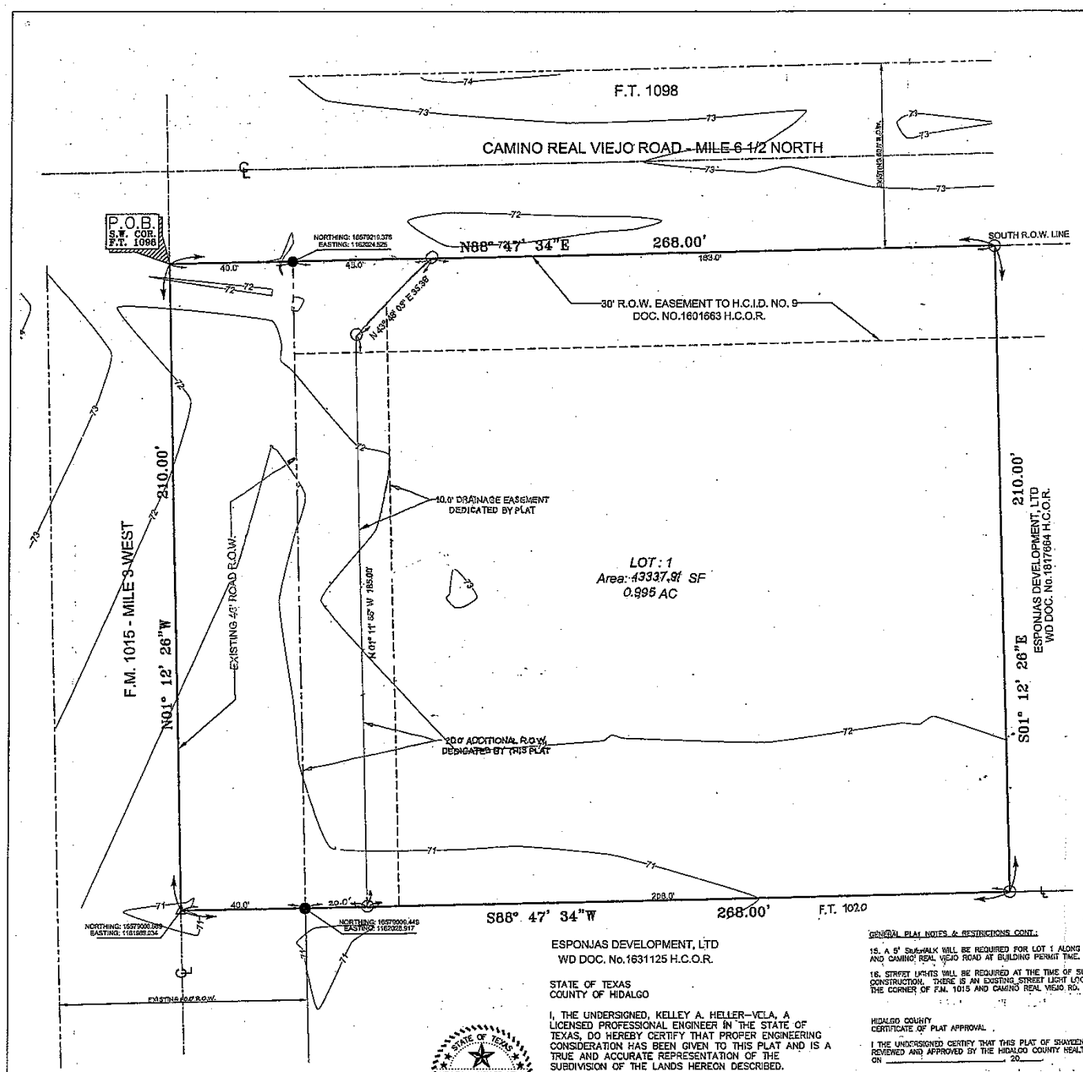
The proposed subdivision plat will dedicate twenty (20) feet on FM 1015 of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Jose Angel Gonzalez and approved by the Hidalgo County Environmental Health Department.

Water Services will be provided by the City of Weslaco. There is an existing six (6) inch waterline on Camino Real Viejo that will serve as the primary source of water for the proposed development.

The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Hidalgo County Advisory Board convened and recommended **Final Approval** on **March 24, 2010.**



N

SCALE: 1"=20'

LEGEND:

- ○ FOUND # 4 REBAR
- △ FOUND C.P.S.
- ● SET # 4 REBAR
- ⊗ FOUND X MARK

SUBDIVISION PLAT OF

SHAYEEN CORNER

BEING A RESUBDIVISION OF
1.292 ACRES (56,280 Sq. Ft.)
OUT OF THE H.C.I.D. No. 9 RIGHT-OF-WAY
LOCATED BETWEEN
FARM TRACTS 1020, 1024, AND 1098
WEST & ADAMS TRACTS SUBDIVISION
HIDALGO COUNTY, TEXAS,
ACCORDING TO THE MAP OR PLAT
RECORDED IN VOL. 2, PGS. 34-37,
MAP RECORDS, HIDALGO COUNTY, TEXAS,
WHICH SAID H.C.I.D. No. 9 RIGHT-OF-WAY
ALSO BEING ORIGINALLY OUT OF
LOTS 11 AND 12, BLOCK 113
ADAMS TRACT SUBDIVISION
HIDALGO COUNTY, TEXAS,
ACCORDING TO THE MAP OR PLAT
RECORDED IN VOL. 2, PG. 2,
MAP RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS DESCRIPTION

A tract of land containing 1.292 acres (56,280 square feet) situated in the County of Hidalgo, Texas, being part or portion of a HIDALGO COUNTY IRRIGATION DISTRICT No. 9 RIGHT-OF-WAY, LOCATED BETWEEN FARM TRACTS 1020, 1024, & 1098, WEST & ADAMS TRACTS SUBDIVISION, according to the plat thereof recorded in Volume 2, Pages 34-37, Hidalgo County Map Records, which said H.C.I.D. No. 9 RIGHT-OF-WAY ALSO BEING ORIGINALLY OUT OF LOTS 11 & 12, BLOCK 113, ADAMS TRACT SUBDIVISION, according to the plat thereof recorded in Volume 2, Page 2, Hidalgo County Map Records, said 1.292 acres (56,280 square feet) also being more particularly described as follows:

BEGINNING at the Southwest corner of said Farm Tract 1098 for the Northwest corner of this tract;

1. THENCE, N 88° 47' 34" E along the South line of said Farm Tract 1098, the North line of said H.C.I.D. No. 9 right-of-way and the South right-of-way line of Camino Real Viejo Road, at a distance of 40.00 feet pass an "X" Mark with a Northing of 16579219.378 and an Easting of 1162024.525 found for the East right-of-way line of F.M. 1015 - Mile 3 West, continuing a total distance of 268.00 feet to a No. 4 rebar set for the Northeast corner of this tract;

2. THENCE, S 01° 12' 26" E a distance of 210.00 feet to a No. 4 rebar set on the South line of said H.C.I.D. No. 9 right-of-way and the North line of said Farm Tract 1020 for the Southeast corner of this tract;

3. THENCE, S 88° 47' 34" W along the South line of said H.C.I.D. No. 9 right-of-way and the North line of said Farm Tract 1020, at a distance of 228.00 feet pass a No. 4 rebar with a Northing of 16579009.449 and an Easting of 1162202.917 found for the East right-of-way line of said F.M. 1015 - Mile 3 West, continuing a total distance of 268.00 feet to a cotton picker spindle with a Northing of 16579068.569 and an Easting of 1161969.034 found at the Northwest corner of said Farm Tract 1020 for the Southwest corner of this tract;

4. THENCE, N 01° 12' 26" W within the right-of-way of F.M. 1015 - Mile 3 West, a distance of 210.00 feet to the POINT OF BEGINNING and containing 1.292 acres (56,280 square feet), of which 0.193 of one acre (8,400 square feet) lies within the right-of-way of F.M. 1015 - Mile 3 West, leaving a net of 1.099 acres (47,880 square feet) of land, more or less.

GENERAL PLAT NOTES & RESTRICTIONS:

1. THIS PROPERTY IS LOCATED IN ZONE "B". ZONE "B" AREAS BETWEEN LIMITS OF THE 100-YEAR FLOOD AND 500-YEAR; OR CERTAIN AREAS SUBJECT TO 100-YEAR FLOODING WITH AVERAGE DEPTHS LESS THAN ONE (1) FOOT OR WHERE THE CONTRIBUTING DRAINAGE AREA IS LESS THAN ONE SQUARE MILE OR AREAS PROTECTED BY LEVEES FROM THE BASE FLOOD. COMMUNITY PANEL NUMBER 480334 0525 C, DATED JANUARY 2, 1981.

2. MINIMUM FINISH FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE EXIST. TOP OF CURB OR EXIST. RD. CL. OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

3. IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO.1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO RETAIN A TOTAL OF 3.082 CUBIC-FEET, 0.055 ACRE-FEET OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: SWALES AND DETENTION AREAS

4. NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.

5. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS, TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

6. MINIMUM BUILDING SETBACKS SHALL BE AS FOLLOWS:
FRONT (CAMINO REAL) 30 FEET
REAR 15 FEET OR GREATER FOR EASEMENT
SIDE 6 FEET OR GREATER FOR EASEMENT

7. BENCH MARK: X MARK ON CONCRETE - LOCATED ON NORTHWEST R.O.W. LINE ALONG CAMINO REAL VIEJO ROAD.
NORTHING: 1161853.352
EASTING: 16587600.343
ELEVATION=72.13

8. EACH PURCHASE CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, ELECTRICITY, AND GAS SERVICES, IF APPLICABLE, WILL BE MADE AVAILABLE TO THE SUBDIVISION.

9. GENERAL NOTE FOR COMMERCIAL LOTS:
THIS SUBDIVISION SHALL BE FOR COMMERCIAL USE ONLY. THERE SHALL BE NO OTHER USE OTHER THAN COMMERCIAL. FUTHERMORE, THIS SUBDIVISION IS FOR NONRESIDENTIAL USE. THIS MUST BE STIPULATED ON ALL DEEDS, AND CONTRACT FOR DEEDS. APPLICATIONS FOR CONSTRUCTION APPROVED BY THE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

10. ALL PUBLIC UTILITY EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 10.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT, DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING THE LOT.

11. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL, INDUSTRIAL & MULTIFAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION, PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OF LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

12. SANITARY SEWER WILL BE PROVIDED BY AN ONSITE SEPTIC SYSTEM.

13. DRAINAGE SWALES, DRIVEWAY ENTRANCES AND SAFETY ENDS WILL BE CONSTRUCTED AT BUILDING PERMIT STAGE.

14. FENCED DEBRIS BUFFER MAY BE REQUIRED DURING THE PERMIT STAGE BY OWNER.

PRINCIPAL PLAT NOTES & RESTRICTIONS CONT.:

15. A 5' SIDEWALK WILL BE REQUIRED FOR LOT 1 ALONG F.M. 1015 AND CAMINO REAL VIEJO ROAD AT BUILDING PERMIT TIME.

16. STREET LIGHTS WILL BE REQUIRED AT THE TIME OF SUBDIVISION CONSTRUCTION. THERE IS AN EXISTING STREET LIGHT LOCATED AT THE CORNER OF F.M. 1015 AND CAMINO REAL VIEJO RD.

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF SHAYEEN CORNER WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____ 20____.

_____ _____
HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF SHAYEEN CORNER SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT-OF-WAY DEPARTMENT

ON _____

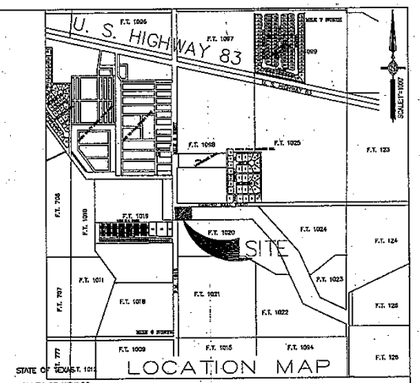
_____ _____
HIDALGO COUNTY RIGHT OF WAY DIRECTOR DATE

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

WE THE UNDER SIGNED CERTIFY THAT THIS PLAT OF SHAYEEN CORNER WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____

_____ _____
HIDALGO COUNTY JUDGE DATE

_____ _____
HIDALGO COUNTY CLERK DATE



STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, SAUL ORTEGA, AS OWNER OF THE 0.995 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED SHAYEEN CORNER SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATED TO THE PUBLIC USE THE STREET PARK, AND EASEMENTS SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE 232.032 AND THAT:

(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM THE MINIMUM REQUIREMENTS OF THE STATE STANDARDS.

(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

Saul Ortega 2-16-10
SIGNATURE DATE

SAUL ORTEGA FOR
SO ENTERPRISES
P.O. BOX 5779
MCALLEN, TX 78502

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED SAUL ORTEGA KNOWN TO ME TO BE THE PERSON WHOSE NAME ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 16 DAY OF February 2010

Lydia Flores
NOTARY PUBLIC, FOR THE STATE OF TEXAS
MY COMMISION EXPIRES:

THIS PLAT APPROVED BY THE HIDALGO COUNTY IRRIGATION DISCRT NO. 9 ON THIS THE 22 DAY OF June 20 10

ATTEST: A. to Yokum
PRESIDENT
Arnold Manager
SECRETARY

NOTE: HIDALGO COUNTY IRRIGATION DISTRICT NO. 9 WILL NOT BE RESPONSIBLE FOR DRAINAGE OR DELIVERY OF WATER TO ANY LOT IN THIS SUBDIVISION. IF DESIRED, THIS WILL NOT BE AT THE DISTRICTS EXPENSE. ALSO THERE WILL NOT BE ANY PERMANENT STRUCTURES ON DISTRICT RIGHT-OF-WAYS AND/OR EASEMENTS.

I, THE UNDERSIGNED, CHAIRMAN OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF WESLACO HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED. Approved 2/17/2010

CHAIRMAN, PLANNING COMMISSION

I, THE UNDERSIGNED, MAYOR OF THE CITY OF WESLACO, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

MAYOR, CITY OF WESLACO

ATTEST: Amanda C. Edwards
SECRETARY, CITY OF WESLACO

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

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
BY: Anthony Bazan, Jr.

FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
DOCUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: _____ DEPUTY

STATE OF TEXAS
KELLY A. HELLER-VELA
97421
LICENSED
PROFESSIONAL ENGINEER

F-#1435

KELLY A. HELLER-VELA, P.E. # 97421 — 02-11-10
KELLEY A. HELLER-VELA, P. E. # 97421 DATE

ENGINEERING JOB No. 09139. 00

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, KELLEY A. HELLER-VELA, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT AND IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREON DESCRIBED.

MELDEN & HUNT, INC. TEXAS REGISTRATION F-1435

MELDEN & HUNT INC.
CONSULTANTS • ENGINEERS • SURVEYORS
227 N. FM 3167 — RIO GRANDE CITY, TX 78582 — PH: (956) 487-8256 — FAX: (956) 488-8591
115 W. McINTYRE — EDINBURG, TX 78541 — PH: (956) 381-0981 — FAX: (956) 381-1839
www.meldenandhunt.com — ESTABLISHED 1947

STATE OF TEXAS
FRED L. KURTH
4750
REGISTERED
PROFESSIONAL
LAND SURVEYOR

STATE OF TEXAS
COUNTY OF HIDALGO

I, FREDERICK L. KURTH, A REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THE FOREGOING PLAT TO BE A TRUE AND CORRECT REPRESENTATION OF A SURVEY MADE ON THE GROUND ON 10/28/09 UNDER MY DIRECTION AND SUPERVISION.

FRED L. KURTH — 2-11-10
FRED L. KURTH DATE
R.P.L.S. No. 4750

DATE SURVEYED: 10/2/09 T-884, PG. 34

DATE PREPARED: 12/2/09
GPS REF. SURVEY 09139.88

DRAWN BY: Javier Saavedra DATE: 2/8/10
SURVEY DEPT. CHECKED DATE: 2/10/10
FINAL CHECKED DATE: 2-8-10

PRINCIPAL CONTACTS

	NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER:	SAUL ORTEGA	P.O. BOX 5779	MCALLEN, TX. 78502		
ENGINEER:	KELLEY A. HELLER-VELA	115 W. McINTYRE	EDINBURG, TX 78541	(956) 381-0981	(956) 381-1839
SURVEYOR:	FRED L. KURTH	115 W. McINTYRE	EDINBURG, TX 78541	(956) 381-0981	(956) 381-1839

ESPONJAS DEVELOPMENT, LTD
WD DOC. No.1631125 H.C.O.R.

PLANNING DEPARTMENT
County Of Hidalgo

Raul E. Sesin, P.E., CFM
PLANNING ADMINISTRATOR

TO: Judge Rene Ramirez
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: March 30, 2010

RE: **Cosme Gomez Subdivision – Pct. 3**
Final Approval

Cosme Gomez Subdivision is a one (1) commercial lot subdivision located on the East side of La Homa Road (FM 2894) approximately 250 feet North from Mile 6 North Road.

The proposed Subdivision lies within the City of Mission E.T.J. and was approved by the Planning and Zoning and City Commission of said City.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on October 23, 2008. The proposed subdivision lies within a Zone "X" as per FEMA's FIRM.

The proposed subdivision plat will dedicate twenty (20) feet on La Homa Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan

Sanitary Services will be provided by OSSF. Soil Analysis wee conducted by Aniceto Izaguirre and approved by the Hidalgo county Environmental Health Department. The septic tank system has been installed, inspected and can be expected to function satisfactorily.

Water Services will be provided by Sharyland Water Supply Corporation. There is an existing twelve (12) inch waterline on La Homa Road that will serve as the primary source of water for the proposed development.

The Subdivision received Preliminary Plat Approval from the Hidalgo County Commissioner's Court on July 28, 2009. The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Hidalgo County Advisory Board convened and recommended **Final Approval** on **March 24, 2010.**

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, COSME GOMEZ, OWNER OF THE 0.643 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED COSME GOMEZ SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.032 AND THAT:

(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

_____ _____
COSME GOMEZ — DATE
6705 BEGKLY DR.
MISSION, TEXAS 78574

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared COSME GOMEZ proved to me through his Texas Department of Public Safety Driver License to be the person whose name is subscribed to the foregoing instrument, who, being by me first duly sworn, declared that the statements therein are true and correct and acknowledged that she executed the same for the purposed and consideration thereby expressed.

Given under my hand and seal of office this _____ day of_____, 2009

DAISY BONILLA MY COMMISSION EXPIRES August 03, 2009

_____
DAISY BONILLA– NOTARY PUBLIC

THIS PLAT IS HEREBY APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO. 6 SUBJECT TO THE CONDITION THAT IF IRRIGATION FROM SAID DISTRICT IS DESIRED TO THE INDIVIDUAL LOTS IN SAID SUBDIVISION, PROVISION SALL BE MADE FOR APPROPRIATE EASEMENTS FOR THE INSTALLATION OF NECESSARY IRRIGATION DELIVERY FACILITIES, AS REQUIRED BY THE DISTRICT'S SUBDIVISION POLICIES, TO SUCH LOTS FROM THE CLOSEST DISTRICT DELIVERY POINT AND BY VIRTUE OF THESE REQUIREMENTS IT SHALL BE THE RESPONSIBILITY OF THE OWNERS OF THE PROPERTY TO INSTALL AND MAINTAIN SUCH FACILITIES.

DATED THIS THE_____DAY OF_____,2009.

ATTEST: _____ _____
SECRETARY — PRESIDENT

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

WE THE UNDERSIGNED CERTIFY that this plat of the COSME GOMEZ SUBDIVISION was reviewed and approved by the Hidalgo County Commissioners Court on_____ .

_____ _____
Hidalgo County Judge — date

ATTEST: _____ _____
Hidalgo County Clerk — date

STATE OF TEXAS
COUNTY OF HIDALGO

COUNTY CLERK'S RECORDING CERTIFICATE

I, _____,COUNTY CLERK OF HIDALGO COUNTY, certify that the plat bearing this certificate was filed for record at _____ o'clock _____ M.on_____ , and was recorded in Book _____ , Sheet(s)_____ the Plat Records of Hidalgo County at o'clock_____M on_____ .

_____
Hidalgo County Clerk

STATE OF TEXAS
COUNTY OF HIDALGO

I, LEO L. RODRIGUEZ, JR, A REGISTERED PROFESSIONAL LAND SURVEYOR IN TEXAS, HEREBY CERTIFY THAT THE ABOVE PLAT AND DESCRIPTION OF THE COSME GOMEZ SUBDIVISION, WAS PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON _____

STATE OF TEXAS LEO L. RODRIGUEZ JR. 2448 REGISTERED PROFESSIONAL LAND SURVEYOR

_____ _____
LEO L. RODRIGUEZ, JR. — DATE
R.P.L.S. No. 2448

STATE OF TEXAS
COUNTY OF HIDALGO

I, GILBERTO A. GRACIA, CERTIFY THAT THE ABOVE PLAT IS AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY SUPERVISION AND THAT THERE ARE NO VISIBLE EASEMENTS OR ENCROACHMENTS EXCEPT AS SHOWN AND THAT ALL CORNERS HAVE BEEN LOCATED AS INDICATED.

STATE OF TEXAS GILBERTO A. GRACIA 82477 REGISTERED PROFESSIONAL ENGINEER

_____
GILBERTO A. GRACIA
REGISTERED PROFESSIONAL ENGINEER No. 82477
IZAGUIRRE ENGINEERING GROUP, LLC.
7413 N. LA HOMA RD.
MISSION, TEXAS 78574

METES AND BOUNDS DESCRIPTION

BEGIN A 0.643 ACRE TRACT OF LAND OUT OF LOT 66, BLOCK 2, LA HOMA RANCH CITRUS GROVES, UNIT No. 1, HIDALGO COUNTY, TEXAS AS PER MAP RECORDED IN VOL. 7 PAGE 59, MAP RECORDS OF HIDALGO COUNTY, TEXAS, SAID 0.642 ACRE TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 66, BLOCK 2, THENCE NORTH 08° 50' 00" EAST, WITH THE WEST LINE OF SAID LOT 66, A DISTANCE OF 50.0 FEET TO A P–K NAIL SET FOR THE SOUTHWEST CORNER OF THIS TRACT OF LAND AND THE POINT OF BEGINNING;

THENCE, NORTH 08° 50' 00" EAST, CONTINUING WITH SAID WEST LINE OF LOT 66, A DISTANCE OF 103.72 FEET TO A P–K NAIL SET FOR THE NORTHWEST CORNER OF THIS TRACT OF LAND;

THENCE SOUTH 81° 10' 00" EAST, AT 40.00 FEET PASS A ½" ROD SET AT THE EAST RIGHT–OF–WAY LINE OF LA HOMA DRIVE (FM 2894) RECORDED IN VOLUME 1237 PAGE 937 HIDALGO COUNTY MAP RECORDS, AT 270.00 FEET IN ALL TO A ½" ROD FOUND AT THE WEST BOUNDARY LINE OF THE NOE GARCIA TRACT RECORDED IN DOCUMENT No. 1601280 OFFICIAL RECORDS, FOR THE NORTHEAST CORNER OF THIS TRACT OF LAND;

THENCE SOUTH 08° 50' 00" WEST, WITH THE WEST LINE OF SAID NOE GARCIA TRACT, A DISTANCE OF 103.72 FEET TO A ½" ROD SET FOR THE SOUTHEAST CORNER OF THIS TRACT OF LAND;

THENCE NORTH 81° 10' 00" WEST, AT 230.00 FEET PASS A ½" ROD SET AT THE EAST RIGHT–OF–WAY LINE OF SAID LA HOMA DRIVE (FM 2894) AT 270.00 FEET IN ALL TO THE POINT OF BEGINNING, CONTAINING 0.642 ACRES OF LAND MORE OR LESS, OF WHICH 0.095 ACRE LIES IN LA HOMA ROAD RIGHT–OF–WAY.

BASIS OF BEARING: APPARENT EAST RIGHT–OF–WAY LINE OF LA HOMA DRIVE.

CITY OF MISSION
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 212.009(c) AND § 212.0115(b)

that this plat of the COSME GOMEZ Subdivision was reviewed and approved by the city Council of the City of _____ on_____ .

WE THE UNDERSIGNED CERTIFY _____ _____
Mayor of the City of Mission — Date

ATTEST:_____
Secretary of the City of Mission — Date

THIS PLAT OF COSME GOMEZ SUBDIVISION HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF MISSION, TEXAS AND IS HEREBY APPROVED BY SUCH COMMISSION. APPROVAL IS REQUIRED.

DATED THIS THE_____DAY OF_____,2009.

_____
CHAIRMAN PLANNING COMMISSION

PLAT NOTES AND RESTRICTIONS:

1.– FLOOD ZONE DESIGNATION: ZONE "X" (NO SHADING) AREAS DETERMINED TO BE OUTSIDE 500–YEAR FLOOD–PLAIN COMMUNITY–PANEL NUMBER 480334 0290 D EFFECTIVE DATE: JUNE 6, 2000.

2.– MINIMUM FINISH FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE CENTERLINE OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION. TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

3.– THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION.

4.– MINIMUM BUILDING SETBACK LINES:
FRONT .....50.00'
REAR.....35.00'
SIDE.....6.00'
OR TO EASEMENT LINE WHICHEVER IS GREATER ON ALL CASES

5.– DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO RETAIN A TOTAL OF 3.44 CUBIC FEET OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: SEE DRAINAGE REPORT.

6.– NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

7.– BENCHMARK NOTE: THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS. B.M. 99.4 IS AT THE TOP OF THE ½" IRON ROD SET FOR EXIST. THE NORTHEAST CORNER OF THIS SUBDIVISION N.A.V.D. 88 DATUM.

8.– EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

9.– DRAINAGE SWALE EASEMENTS NOTE: NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.

10.– NO UTILITY COMPANY OR OTHER PERSON IS ALLOWED TO CROSS ABOVE OR BELOW GROUND ANY DISTRICT EASEMENT OR RIGHT OF WAY WITH LINES, POLES, OPEN DITCHES OR OTHER USE WITHOUT FIRST OBTAINING A CROSSING PERMIT FROM THE DISTRICT. (H.C.I.D. NO. 6 DISTRICT)

11.– NO PERMANENT STRUCTURES, EXAMPLE, FENCES OF ANY CONSTRUCTION WILL BE ALLOWED TO BE CONSTRUCTED OR EXIST ON ANY H.C.I.D. NO. 6 DISTRICT EASEMENT OR RIGHT OF WAY WITHOUT WRITTEN APPROVAL BY THE H.C.I.D. NO. 6 DISTRICT. ANY UNAUTHORIZED STRUCTURE IN THE EASEMENT AREA IS SUBJECT TO REMOVAL.

12.– LOT 1 SHALL BE FOR COMMERCIAL USE ONLY, THERE SHALL BE NO OTHER USE OTHER THAN COMERCIAL. LOT 1 IS FOR NONRESIDENTIAL USE. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACTOR FOR DEEDS. A BUFFER FENCE IS REQUIRED TO BE INSTALLED BY DEVELOPER ALONG ALL ABUTTING RESIDENTIAL LOTS. APPLICATIONS FOR CONSTRUCTION APPROVED BY THE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

13.– ON–SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON–SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL AND MULTIFAMILY USE.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCEPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORTIVE DRAINFIELD SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

14.– COSME GOMEZ, THE OWNER & SUBDIVIDER OF COSME GOMEZ SUBDIVISION, RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSES OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

15.– AN OFF–STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL, INDUSTRIAL & MULTIFAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

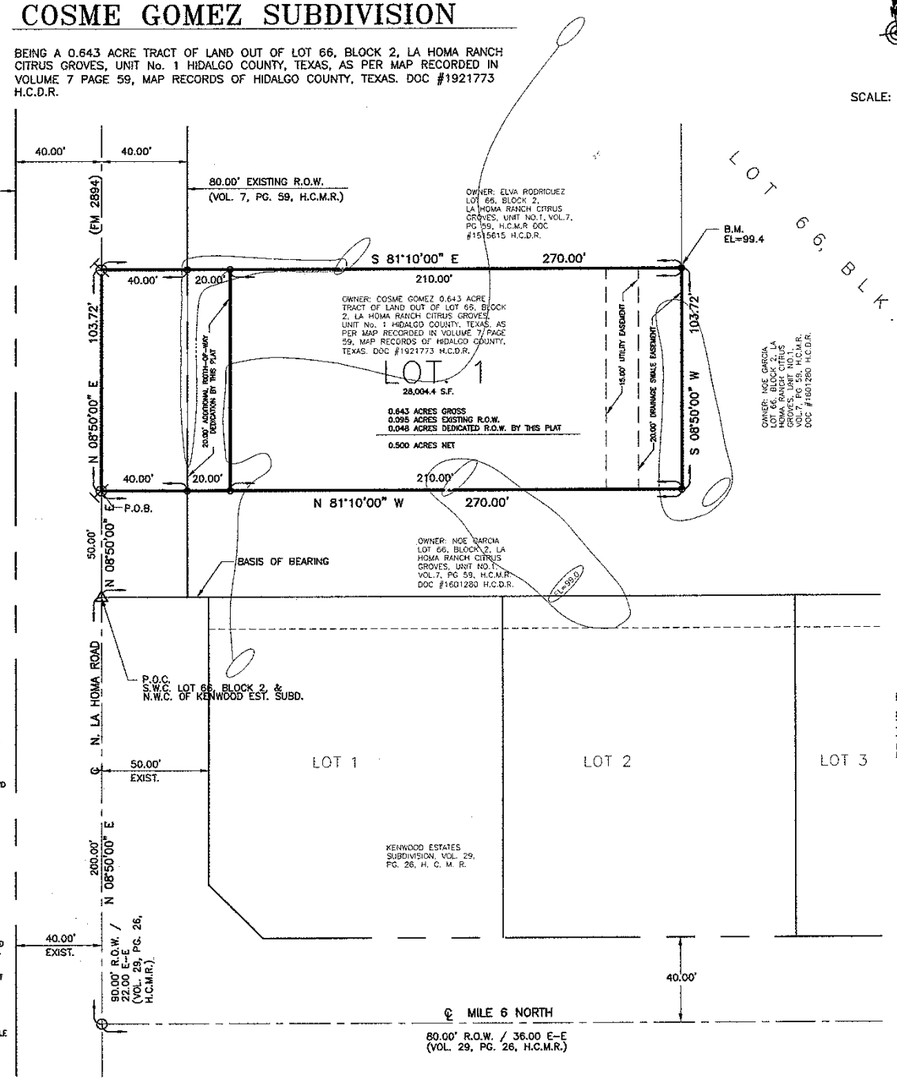
16. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

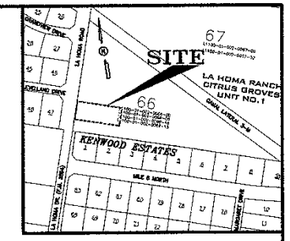
17. TxDOT DRIVEWAY/ENTRANCE PERMIT ARE REQUIRED FOR LOT 1 PRIOR TO THE CONSTRUCTION OF A DRIVEWAY/ENTRANCE ON TO FM 2894 (LA HOMA ROAD). TxDOT ACCESS PERMIT IS REQUIRED PRIOR TO THE COUNTY ISSUING A DEVELOPMENT AND/OR BUILDING PERMIT.

18. COSME GOMEZ SUBDIVISION WILL NOT REQUIRE SIDEWALKS ON THIS LOT.

SUBDIVISION PLAT OF
COSME GOMEZ SUBDIVISION

BEING A 0.643 ACRE TRACT OF LAND OUT OF LOT 66, BLOCK 2, LA HOMA RANCH CITRUS GROVES, UNIT No. 1 HIDALGO COUNTY, TEXAS, AS PER MAP RECORDED IN VOLUME 7 PAGE 59, MAP RECORDS OF HIDALGO COUNTY, TEXAS. DOC #1921773 H.C.D.R.





LOCATION MAP
SCALE= 1":300'

LEGEND
- ● – FD. 1/2" IRON ROD
- ▽ – FD. C–P–S
- ○ – SET 1/2" IRON ROD
- ⊗ – SET P–K NAIL

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

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY:_____

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF COSME GOMEZ SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____ _____

_____ _____
HIDALGO COUNTY RIGHT OF WAY DIRECTOR — DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF COSME GOMEZ SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____ _____

_____ _____
HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR — DATE

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

COSME GOMEZ SUBDIVISION IS LOCATED IN WEST HIDALGO COUNTY, ON THE EAST SIDE OF LA HOMA RD APPROXIMATELY 250.0' FEET NORTH OF 6 MILE LINE. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF MISSION ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF MISSION (POPULATION 63,272). COSME GOMEZ SUBDIVISION LIES WITHIN THE CITY LIMITS OF MISSION'S FIVE–MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 212.001 AND LIES IN PCT. NO. 3.

SHEET NO. 1 OF 2 SHEETS	FILENAME: N:\PROJECTS\SUBDIVISIONS\COSME GOMEZ\COSME GOMEZ SUBDIVISION SPLIT PLAT.DWG	
DATE PREPARED	PREPARED BY	CHECKED BY / APPROVED BY
OCT 13, 2008	M. G. C.	D. L. L. / G. A. G.
DATE REVISED	REVISED BY	CHECKED BY / APPROVED BY
JULY 20, 2009	D. L. L.	G. A. G. / G. A. G.

NO.	SHEET	REVISION	DATE	APPROVED

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	COSME GOMEZ	6705 BEGKLY DR.	MISSION, TEXAS 78574	(956)432–7814	
ENGINEER:	GILBERTO A. GRACIA	5522 N. 10th STREET	McALLEN, TEXAS 78504	(956)240–0749	(956) 584–0049
SURVEYOR:	LEO L. RODRIGUEZ, JR.	P.O. BOX 8218	HIDALGO, TEXAS 78557	(956)342–8017	(888) 408–1379

IZAGUIRRE ENGINEERING GROUP, LLC.
7413 N. LA HOMA RD. MISSION TX, 78574
CONSULTING ENGINEERS
TEL. (956) 240–0749
FAX. (956) 584–0049

PLANNING DEPARTMENT
County Of Hidalgo

Raul E. Sesin, P.E., CFM
PLANNING ADMINISTRATOR

TO: Judge Rene Ramirez
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: March 30, 2010

RE: **Pueblo de Palmas at Mile 4 Phase 1 Subdivision – Pct. 3**
Final Approval with Financial Guarantee

Pueblo de Palmas @ Mile 4 Phase 1 Subdivision is a one hundred five (105) lot subdivision located along the east side of FM 2221 (Jara China) along the North side of Mile 4 North Road.

The proposed Subdivision lies within the Rural area of the County.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on November 19, 2009. The proposed subdivision lies within a Zone "C" as per FEMA's FIRM.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Isidoro Gomez and approved by the Hidalgo County Environmental Health Department.

Water Services will be provided by Agua Special Utility District. There is an existing eight (8) inch waterline on Circle 6 Street West that will serve as the primary source of water for the proposed development.

The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Subdivision received Preliminary Approval from the Hidalgo County Commissioner's Court on December 08, 2009. The Subdivider is requesting Final Approval with Financial Guarantee. A Letter of Credit from Rio Bank in the amount of $224,772.85 was submitted to the Planning Department and addressed to the County Judge and County Commissioner's Court. The Letter of Credit will be used to secure the funds for the paving Improvements and the installation of one hundred five (105) septic tank systems.

The Hidalgo County Advisory Board convened and recommended **Final Approval with Financial Guarantee** on **March 24, 2010.**

SUBDIVISION MAP OF

PUEBLO DE PALMAS AT MILE 4
PHASE 1

BEING A RESUBDIVISION OF 134.747 ACRES
CONSISTING OF
49.385 ACRES OUT OF LOTS47 THRU 52
J.H. CARTER SUBDIVISION
VOL. 2, PG. 44, H.C.M.R. &
22.949 ACRES OUT OF LOTS 21-24 &
60.058 ACRES BEING ALL OF LOTS 25 THRU 30
HOMEVILLE SUBDIVISION "C"
VOL. 6, PG. 60, H.C.M.R.
&
0.636 OF ONE ACRE OUT OF A COUNTY ROAD RIGHT-OF-WAY
LYING BETWEEN SAID J.H. CARTER SUBDIVISION &
HOMEVILLE SUBDIVISION "C"
&
1.759 ACRES OUT OF COUNTY ROAD RIGHT-OF-WAY
LYING BETWEEN SAID LOTS 21 THRU 24 & LOTS 25 THRU 30
HOMEVILLE SUBDIVISION "C"
HIDALGO COUNTY, TEXAS.

SCALE: 1" = 100'

LEGEND
- FND. No.4 REBAR
- FND. PIPE
- SET No.4 REBAR W/PLASTIC CAP STAMPED WELDON & HUNT
- SET C.P.S.

Lot Line Table		
Line #	Length	Direction
L1	70.71'	N53° 58' 47"E
L2	70.72'	N36° 01' 13"W
L3	21.21'	S36° 00' 58"E
L4	21.21'	N53° 59' 02"E
L5	21.21'	S53° 59' 02"W
L6	21.21'	N36° 00' 58"W
L7	21.21'	S36° 00' 58"E
L8	21.21'	N53° 59' 02"E
L9	21.21'	S36° 00' 58"E
L10	21.21'	N53° 59' 02"E
L11	21.21'	S53° 59' 02"W
L12	21.21'	N36° 00' 58"W
L13	21.21'	S36° 00' 58"E
L14	21.21'	N53° 59' 02"E
L15	49.50'	S53° 59' 07"W
L16	49.50'	S36° 00' 53"E
L17	49.50'	N53° 56' 07"E
L18	49.50'	N36° 03' 53"W
L19	49.50'	S53° 56' 07"W

MELDEN & HUNT INC.
CONSULTANTS • ENGINEERS • SURVEYORS
115 W. McINTYRE
EDINBURG, TX 78541
PH: (956) 381-0981
FAX: (956) 381-1839
ESTABLISHED 1947
227 N. F.M. 3167
RIO GRANDE CITY, TX 78582
PH: (956) 487-8216
FAX: (956) 488-8591
www.meldenandhunt.com

REVISION NOTES

NO.	SHEET	REVISION	DATE	APPROVED

AI-20502 **6.A.**

Pipeline Permits

CC CONSENT

Date:	03/30/2010
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 Corporation:
1. Approximately 500' north of mile 12N on the west side of mile 2W- Bore- Leobardo Hernandez; 3/4" service connection
2. Approximately 160' going east from FM 88 from the existing waterline on the south side of Pine St then crossing Pine St from south to north- Line ext- Irma Garcia- 3/4" service connection
3. Approximately 1,201' going west from 2W on the north side of mile 12.5N- Line ext- Francisca Cruz-3/4" service connection
4. Approximately 414' going west from mile 2.5E on the south side of Los Laureles Dr- Bore- Mascorro Subd 3/4" service connection

BACKGROUND

Fiscal Impact

Attachments

Link: NAWSC

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/24/2010 10:55 AM	APRV
2	Olga Garza	Olga Garza	03/25/2010 01:55 PM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Sandra Garcia — Started On: 03/23/2010 10:46 AM

Final Approval Date: 03/26/2010

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 30th day of March, 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 2 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 500' north of mile 12N on the west side of mile 2W- Bore- Leobardo Hernandez;3/4" serv conn
- 2. Approximately 160' going east from FM 88 from the existing waterline on the south side of Pine St then crossing Pine St from south to north- Line ext- Irma Garcia- ¾" serv conn
- 3. Approximately 1,201' going west from 2W on the north side of mile 12.5N- Line Ext- Francisca Cruz

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.

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 30th day of March, 2010 does by these presents GRANT, GIVE AND RELINQUISH TO:

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- 1. Approximately 414' going west from mile 2.5E on the south side of Los Laureles Dr- Bore- Mascorro Sub; ¾" service connection

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-20477 **7.A.**

TAX OFFICE REFUNDS

CC CONSENT

Date: 03/30/2010
Submitted By: Hilda Fuentes, TAX OFFICE
Submitted For: Hilda Fuentes
Department: TAX OFFICE
Agenda Category: Tax Refunds

Information

CAPTION

Acct#	Payer	Amt
C9370.99.000.0003.00	Sysco San Antonio Inc	$23634.32
E5350.99.000.0001.01	French-Ellison Truck Center	$7559.19
E5562.00.000.0027.00	Citi Mortgage	$8777.72
K2400.99.000.0004.51	Dr. Gary L Ahlman	$4056.57
L0450.00.082.0000.04	Litton Loan Servicing	$3349.80
R2733.99.004.000A.01	US Oncology Corporate Inc	$2639.60
S1700.02.038.0009.00	Wells Fargo Home Mortgage	$4212.07
S3430.00.000.0004.00	Bac Tax Services	$6629.30
S4846.03.000.0256.00	Genaro Alonso	$2541.65
S5435.00.000.0005.00	Wells Fargo	$4140.03
T0945.15.000.0006.00	Wells Fargo	$2683.61
W3800.00.017.0000.05	ECU Properties LLC	$4558.27
W7700.04.000.0023.00	Harold, Audrey, Glenn & Lafe Trst	$4123.14

BACKGROUND

Fiscal Impact

Attachments

Link: frnt page
Link: accts page
Link: sysco
Link: french
Link: silva
Link: dr. gary
Link: litton
Link: us
Link: wells
Link: bac
Link: genaro
Link: wells fargo

Link: wells fargo t0945

Link: ecu

Link: harold

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/22/2010 03:01 PM	APRV
2	Perla Lopez	Perla Lopez	03/23/2010 12:30 PM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Hilda Fuentes Started On: 03/22/2010 01:56 PM

Final Approval Date: 03/26/2010

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA
Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2733

March 22, 2010

The Honorable Rene Ramirez
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

As per Section 31.11 of the Property Tax Code, the governing body of each taxing unit must authorize refunds of overpayments or erroneous payments over $ 2500.00 dollars.

I respectfully request that the Commissioner's Court approve the enclosed application for a tax refund based on an adjustment approved by the Hidalgo County Appraisal District Office.

When completed, please return the attached to this office.

Thanking you for your assistance in this matter, I remain.

Very truly yours,

Armando Barrera, Jr. RTA

Abj: mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufracio, CPA

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA
Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2733

	ACCOUNT NUMBER	PAYER	AMOUNT
1.	C9370.99.000.0003.00	SYSCO SAN ANTONIO INC	$ 23,634.32
2.	E5350.99.000.0001.01	FRENCH-ELLISON TRUCK CENTER	$ 7,559.19
3.	E5562.00.000.0027.00	CITI MORTGAGE	$ 8,777.72
4.	K2400.99.000.0004.51	DR GARY L AHLMAN	$ 4,056.57
5.	L0450.00.082.0000.04	LITTON LOAN SERVICING	$ 3,349.80
6.	R2733.99.004.000A.01	US ONCOLOGY CORPORATE INC	$ 2,639.60
7.	S1700.02.038.0009.00	WELLS FARGO HOME MORTGAGE	$ 4,212.07
8.	S3430.00.000.0004.00	BAC TAX SERVICE	$ 6,629.30
9.	S4846.03.000.0256.00	GENARO ALONSO	$ 2,541.65
10.	S5435.00.000.0005.00	WELLS FARGO	$ 4,140.03
11.	T0945.15.000.0006.00	WELLS FARGO	$ 2,683.61
12.	W3800.00.017.0000.05	ECU PROPERTIES LLC	$ 4,558.27
13.	W7700.04.000.0023.00	HAROLD, AUDREY,GLENN & LAFE TRST	$ 4,123.14

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178

RECEIVED BY
JAN 29 2010
ASSESSMENT TECHNOLOGIES

Phone No.: (956) 318-2357
Fax No.: 956-318-2333

Print Date: 01/20/2010

RECEIVED
FEB 09 2010
HIDALGO COUNTY TAX OFFICE
COLLECTIONS DEPARTMENT

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CR 3-9-10
C 3/15/10

SYSCO FOOD SERVICES
C/O ASSESSMENT TECHNOLOGIES LTD
121 INTER PARK BLVD STE 308
SAN ANTONIO , TX 78210

Account Number
C9370-99-000-0003-00
HCAD No. P652316

Legal Description of the Property
INVENTORY FURNITURE FIXTURES & EQUIPMENT AT 3506 WEST HIGHWAY 83 /NEW ACCT 2003

3506 E HWY 83 78596

2009 OVERAGE AMOUNT $23,634.32

~~1: HIDALGO COUNTY~~, 2: ~~DRAINAGE DIST #1~~, 40: ~~CITY OF~~ WESLACO, 53: WESLACO ~~ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE~~

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name Sysco San Antonio Inc		Relationship to Property Owner Taxpayer
	Mailing Address 5711 FM 78		Daytime Telephone Number 210-444-3490
	City, State, Zip Code San Antonio, Tx 78244 ~~0000~~		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2009 and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation		Overpaid the account	
		(Duplicate payment)	
		Paid in error (explain)	
Step 4: Provide payment information ~~Attach copies of cancelled checks or tax office receipts~~	Total amount paid by this taxpayer		
	Total tax, penalty, and interest amount owed for the year		-0-
	Amount of refund claimed		23,634.32
Step 5: How should the refund be processed?		Mail to Property Owner	
		(Mail to Payer at address in Step 1)	
		Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE gary walker		Date of application 2-3-2010
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		
AUDITORS USE ONLY:	☑ Approved	☐ Denied	By: [signature] Date: 3/16/10
TAX OFFICE USE ONLY:	☑ Approved	☐ Denied	By: [signature] Date: 2/25/10

This application must be completed, signed, and submitted with supporting documentation to be valid.

3/2

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

RECEIVED
MAR - 1 2010
Hidalgo County Tax Office
Collections Department

Print Date: 02/08/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CG 3-10-10
J.C 3/17/10

Account Number +
E5350-99-000-0001-01
HCAD No. P541142 +

Legal Description of the Property
INVENTORY FURNITURE FIXTURES & EQUIPMENT AT 4300 NORTH CAGE (SEE E5350-93-000-0001-01)/NEW ACCT 1995

4300 N CAGE 78577

FRENCH-ELLISON TRUCK CENTER
PO BOX 200187
SAN ANTONIO , TX 78220

2009 OVERAGE AMOUNT $7,559.19 +

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 33: CITY OF PHARR, 43: PHARR,SAN JUAN,ALAMO ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name		Relationship to Property Owner
	Mailing Address		Daytime Telephone Number
	City, State, Zip Code		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2009 and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation	X	Overpaid the account DID NOT REDUCE ANNUAL TAX BILL WITH MONTHLY PAYMENTS MADE.	
		Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer		22,715.93
	Total tax, penalty, and interest amount owed for the year		-
	Amount of refund claimed		7,559.19
Step 5: How should the refund be processed?	X	Mail to Property Owner	
		Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE		Date of application 2/25/10 +
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		
AUDITORS USE ONLY:	☑ Approved	☐ Denied	By: _____ Date: _____
TAX OFFICE USE ONLY:	☑ Approved	☐ Denied	By: [signature] Date: 3/5/10 +

This application must be completed, signed, and submitted with supporting documentation to be valid.

3/8 .1.7

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
SILVA, LUZ S PAYER: CITI MORTGAGE

Present mailing address *(number and street)*
2110 N 48TH LN

City, town or post office, state, ZIP code
MCALLEN, TX 78501

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): EMERALD VALLEY AT PEREZ POINT LT 27

Step 2: Describe the property

Address or location of property:

R700556

Account number of property:
E5562.00.000.0027.00

OR

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2007&8	02/27 / 2009	$ 6249.65	$ 6249.65
2. ALL ENTITIES	2009	12/23 / 2009	$ 2528.07	$ 2528.07
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 8777.72

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

THERE IS A TAX DEFFERRAL IN PLACE .

HF

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature: Carl Jasper for CitiMortgage, Inc. — Date of application for tax refund: 2/16/10

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3/17/10

sign here — Authorized officer — Date: 3/18/10

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date: 3/3/10

3/8

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/22/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CR 3-17-10

1901

Practice and all of this legal description property sold in July 09

AHLMAN PROPERTIES

PO BOX 4798

EDINBURG, TX 78540

Account Number K2400-99-000-0004-51 4
HCAD No. P203667 4
Legal Description of the Property INVENTORY FURNITURE FIXTURES MACHINERY & EQUIPMENT AT 2301 SOUTH 281 NEW ACCT 1989
2301 S HWY 281 (CLOSNER)

2009 OVERAGE AMOUNT $4,056.57

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Dr Gary L. Ahlman	Relationship to Property Owner: one + the same of Ahlman Properties	
	Mailing Address: Same	Daytime Telephone Number: 956 207 5544	
	City, State, Zip Code: Same		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2009 and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation	✓ Overpaid the account: Paid entire year 2009 Sold as of July 18, 2009		
	Duplicate payment		
	Paid in error (explain)		
Step 4: Provide payment information *Attach copies of cancelled checks or tax office receipts*	Total amount paid by this taxpayer		County 2427.30
	Total tax, penalty, and interest amount owed for the year		2427.30
	Amount of refund claimed .447 of year		~~2~~.49 1085.00
Step 5: How should the refund be processed?	✓ Mail to Property Owner		
	Mail to Payer at address in Step 1		
	Transfer this amount to account	For tax year	
	Escrow for next year 's taxes		
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE Dr Gary L. Ahlman 4	Date of application 3/5/10 4	
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		
AUDITORS USE ONLY:	✓ Approved ☐ Denied By: [signature]	Date: 3/18/10	
TAX OFFICE USE ONLY:	✓ Approved ☐ Denied By: [signature] 4	Date: 2/16/10 4	

This application must be completed, signed, and submitted with supporting documentation to be valid.

3/10

0100926252

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/13/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: GA 3-10-10
fc 3/17/10

Account Number
L0450-00-082-0000-04 d
HCAD No. R583238 d

Legal Description of the Property
LA BLANCA "B" E596.54'-W1260'-S146.78'
BLK 82 2.01AC NET

N FM 493

LITTON LOAN SERVICING LP
1 FIRST AMERICAN WAY
WESTLAKE , TX 76262

2009 OVERAGE AMOUNT $3,349.80 4

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 6: EMERGENCY SERV DISTRICT #4, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE, 56: DONNA ISD

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Litton Loan Servicing	Relationship to Property Owner: Mortgage Company	
	Mailing Address: 1 First American Way	Daytime Telephone Number: 817-699-2669	
	City, State, Zip Code: Westlake, TX 76262		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2009 and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation	X	Overpaid the account	
		Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information *Attach copies of cancelled checks or tax office receipts*	Total amount paid by this taxpayer		3,349.80
	Total tax, penalty, and interest amount owed for the year		
	Amount of refund claimed		3,349.80
Step 5: How should the refund be processed?		Mail to Property Owner	
	X	Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE Sylvia Aguilar / Litton Loan 4		Date of application 2-19-10 4
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		
AUDITORS USE ONLY:	☑ Approved ☐ Denied	By: [signature]	Date: 3/18/10
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied	By: [signature] 4	Date: 3/2/10 4

This application must be completed, signed, and submitted with supporting documentation to be valid.

3/2

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/14/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CR 3-9-10
$C 3/17/10

Account Number
R2733-99-004-000A-01
HCAD No. P538649

Legal Description of the Property
INVENTORY FURNITURE FIXTURES & EQUIPMENT AT 1901 S 2ND / NEW ACCT 1995

S 1901 S 2ND 78503

US ONCOLOGY CORPORATE, INC.
16825 NORTHCHASE DRIVE
SUITE 1300
HOUSTON , TX 77060

2009 OVERAGE AMOUNT $2,639.60

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 47: MCALLEN ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name		Relationship to Property Owner
	Mailing Address: 10101 Woodlock Forest		Daytime Telephone Number
	City, State, Zip Code: The Woodlands TX 77380		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2009 and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation	✓	Overpaid the account	
		Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information *Attach copies of cancelled checks or tax office receipts*	Total amount paid by this taxpayer		55478.72
	Total tax, penalty, and interest amount owed for the year		
	Amount of refund claimed		2639.00
Step 5: How should the refund be processed?		Mail to Property Owner	
	✓	Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE Shelah Salter		Date of application 2-10-10
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		
AUDITORS USE ONLY:	✓ Approved	☐ Denied	By: [signature] Date: 3/19/10
TAX OFFICE USE ONLY:	✓ Approved	☐ Denied	By: [signature] Date: 2/25/10

This application must be completed, signed, and submitted with supporting documentation to be valid.

3/2

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178
EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 12/21/2009

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CR 3-9-10
L.C 3/15/10

Account Number	
S1700-02-038-0009-00	R 27 8512
Legal Description of the Property	
SANTA CRUZ GARDENS #2 E150' LOT 9 BLK 38 5AC GR 4.89AC NET E DAVIS RD	

WELLS FARGO
MAC X2502-011
1 HOME CAMPUS
DES MOINES , IA 50328--000

2009 OVERAGE AMOUNT $4,212.07

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 5: EMERGENCY SERV DISTRICT #3, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

Dear Taxpayer:
Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of $500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	**Who should the refund be issued to:**	**Wells Fargo Home Mortgage** **MAC X2302-04D** **1 Home Campus** **Des Moines, IA 50328**		
	Name:			
	Address:			
	City, State, Zip:			
	Daytime Phone No.:	E-Mail Address:		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	**Payment made by:**	**Check No.**	**Date Paid**	**Amount Paid**
	Wells Fargo	968969	12/11/09	4212.07
	TOTAL AMOUNT PAID (sum of the above amounts)			

Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	**Please check one of the following:**	
		I paid this account in error and I am entitled to the refund.
	X	I overpaid this account. Please refund the excess to the address listed in Step 1.
		This payment should have been applied to other tax account(s) and/or year(s) (listed below):
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)	
	SIGNATURE OF REQUESTOR (REQUIRED)	DATE 1/13/10
AUDITORS USE ONLY:	X Approved ☐ Denied	By: Date: 3/16/10
TAX OFFICE USE ONLY:	X Approved ☐ Denied	By: Date: 1-21-10

This application must be completed, signed, and submitted with supporting documentation to be valid.

.1.104 2/9

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178
EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 12/17/2009

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 03-9-10
3/15/10

Account Number S3430-00-000-0004-00
Legal Description of the Property SIERRA ESTATES LOT 4
4403 SIERRA DR R654534
211818791

BAC TAX SERVICES
1757 TAPO CANYON ROAD
SIMI VALLEY , CA 93063

2009 OVERAGE AMOUNT $6,629.30

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 51: SHARYLAND ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

Dear Taxpayer:
Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of $500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient.
Show information for whomever will be receiving the refund.

Who should the refund be issued to:

Name:	BAC Tax Services Corporation
Address:	CA6-913-LB-01
City, State, Zip:	P.O. Box 10211 Van Nuys CA 91499-6089
Daytime Phone No.:	866-882-2863 Ext 3401

Address:

Step 2. Provide payment information.
Please attach copies of cancelled checks or original receipts for all cash payments you made.

Payment made by:	Check No.	Date Paid	Amount Paid
BAC TAX SCS Corp	43408	12/11/09	6629.30
TOTAL AMOUNT PAID (sum of the above amounts)			6629.30

Step 3. Provide reason for this refund.
Please list any accounts and/or years that you intended to pay with this overage.

Please check one of the following:

- ☐ I paid this account in error and I am entitled to the refund.
- ☑ I overpaid this account. Please refund the excess to the address listed in Step 1.
- ☐ This payment should have been applied to other tax account(s) and/or year(s) (listed below):

Step 4. Sign the form.
Unsigned applications cannot be processed.

By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)

SIGNATURE OF REQUESTOR (REQUIRED) DATE 2-1-10

AUDITORS USE ONLY: ☑ Approved ☐ Denied By: Date: 3/16/10

TAX OFFICE USE ONLY: ☑ Approved ☐ Denied By: Date: 2/25/10

This application must be completed, signed, and submitted with supporting documentation to be valid.

3/2.1.104

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/29/2010

Account Number S4846-03-000-0256-00 ¢ HCAD No. R637236 ¢
Legal Description of the Property SOUTHERN OAK PH 3 LOT 256 1403 JACOB ST ¢

ALONSO, GENARO ¢
1403 JACOB ST
MISSION , TX 78572

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: (PN) 3/9/10
2.C3/17/10

2009 OVERAGE AMOUNT $2,541.65 ¢

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 49: LA JOYA ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name: GENARO ALONSO	Relationship to Property Owner: SELF
	Mailing Address: 1403 JACOB St	Daytime Telephone Number: 424-1512
	City, State, Zip Code: Mission, Tx. 78572	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2009 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	☐ Overpaid the account	
	☑ Duplicate payment	
	☐ Paid in error (explain)	
Step 4: Provide payment information *Attach copies of cancelled checks or tax office receipts*	Total amount paid by this taxpayer	2541.65 ¢
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	
Step 5: How should the refund be processed?	☐ Mail to Property Owner	
	☑ Mail to Payer at address in Step 1	
	☐ Transfer this amount to account	For tax year
	☐ Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE: Genaro Alonso	Date of application: 3-02-10
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By: [illegible]	Date: 3/18/10
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By: [illegible]	Date: 3/2/10

This application must be completed, signed, and submitted with supporting documentation to be valid.

3/2

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178
EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 12/21/2009

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CA 3-9-10
L.C 3/15/10

Account Number	R701168
S5435-00-000-0005-00	
Legal Description of the Property	
SPRAGUE LANDING LOT 5	
619 O HARE DR	

WELLS FARGO
MAC X2502-011
1 HOME CAMPUS
DES MOINES , IA 50328--000

2009 OVERAGE AMOUNT $4,140.03

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

Dear Taxpayer:
Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of $500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.

Who should the refund be issued to:

Wells Fargo Home Mortgage
MAC X2302-04D
1 Home Campus
Des Moines, IA 50328

Name:
Address:
City, State, Zip:
Daytime Phone No.: E-Mail Address:

Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.

Payment made by:	Check No.	Date Paid	Amount Paid
Wells Fargo	930260	12/11/09	4140.03
TOTAL AMOUNT PAID (sum of the above amounts)			

Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.

Please check one of the following:

- [ ] I paid this account in error and I am entitled to the refund.
- [X] I overpaid this account. Please refund the excess to the address listed in Step 1.
- [ ] This payment should have been applied to other tax account(s) and/or year(s) (listed below):

Step 4. Sign the form. Unsigned applications cannot be processed.

By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)

SIGNATURE OF REQUESTOR (REQUIRED) Dawley DATE 1/13/10

AUDITORS USE ONLY: [X] Approved [ ] Denied By: Date: 3/16/10

TAX OFFICE USE ONLY: [X] Approved [ ] Denied By: Date: 1-21-10

This application must be completed, signed, and submitted with supporting documentation to be valid.

.1.104 2/9

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178
EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 12/21/2009

Account Number
T0945-15-000-0006-00 R710132
Legal Description of the Property
TAURUS ESTATES #15 LOT 6

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CR 3-9-10
PC 3/15/10

WELLS FARGO
MAC X2502-011
1 HOME CAMPUS
DES MOINES , IA 50328--000

2009 OVERAGE AMOUNT $2,683.61

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 21: CITY OF ALTON, 48: MISSION CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

Dear Taxpayer:
Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of $500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.

Who should the refund be issued to:

Name:
Address:
City, State, Zip:
Daytime Phone No.:

Wells Fargo Home Mortgage
MAC X2302-04D
1 Home Campus
Des Moines, IA 50328

Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.

Payment made by:	Check No.	Date Paid	Amount Paid
Wells Fargo	124981	12/11/09	2683.61
TOTAL AMOUNT PAID (sum of the above amounts)			

Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.

Please check one of the following:

- [ ] I paid this account in error and I am entitled to the refund.
- [x] I overpaid this account. Please refund the excess to the address listed in Step 1.
- [ ] This payment should have been applied to other tax account(s) and/or year(s) (listed below):

Step 4. Sign the form. Unsigned applications cannot be processed.

By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)

SIGNATURE OF REQUESTOR (REQUIRED) DATE 1/13/10

AUDITORS USE ONLY: [x] Approved [ ] Denied By: Date: 3/16/10

TAX OFFICE USE ONLY: [x] Approved [ ] Denied By: Date: 1-21-10

This application must be completed, signed, and submitted with supporting documentation to be valid.

.1.104 2/9

APPLICATION FOR TAX REFUND

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

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

Step 1: Owner's name and address

Owner's name
PEREZ, FRED JR PAYER: ECU PROPERTIES LLC

Present mailing address *(number and street)*
PO BOX 27

City, town or post office, state, ZIP code
WESLACO, TX 78599

Phone *(area code and number)*

Step 2: Describe the property

Legal description (or attach copy of the tax bill or tax receipt): WEST TRACT N20AC

Address or location of property:

R324093

Account number of property:
W3800.00.017.0000.05

OR

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2009	11/13 / 2009	$ 4558.27	$ 4558.27
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 4558.27

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR AS PER TAXPAYER

CORRECT ACCT#W3800.00.014.0000.03(ALREADY PAID) REFUND MONIES TO COMPANY

HF

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature

Date of application for tax refund
03-03-2010

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

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CR 3-10-10
3/17/10

sign here ➡ Authorized officer

Date
3/18/10

sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date
3/5/10

3/8

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

FEB 24 2010

Print Date: 02/08/2010

Account Number
W7700-04-000-0023-00 4
HCAD No. R330824
Legal Description of the Property
WOODS, M L #4 LOT 23-S5 AC. TRACT 4, 4.7 AC NE
TRENTON RD

HAROLD, AUDREY, GLENN & LAFE TRST
800 N. MCCOLL RD
MCALLEN, TX 78501

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: PA 3/10/10
JC 3/17/10

2009 OVERAGE AMOUNT $4123.14 4

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 5: EMERGENCY SERV DISTRICT #3, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Same as above	Relationship to Property Owner
	Mailing Address	Daytime Telephone Number: 956 682 9381
	City, State, Zip Code	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2009 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	✓ Overpaid the account: check writing error	
	Duplicate payment	
	Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	4123.14 4
Step 5: How should the refund be processed?	✓ Mail to Property Owner	
	Mail to Payer at address in Step 1	
	Transfer this amount to account	For tax year
	Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE	Date of application: 2-22-2010
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	✓ Approved ☐ Denied By:	Date: 3/18/10
TAX OFFICE USE ONLY:	✓ Approved ☐ Denied By:	Date: 3/2/10

This application must be completed, signed, and submitted with supporting documentation to be valid.

.1.7 3/2

AI-20512 **8.A.**

Membership NAOWJ

CC CONSENT

Date: 03/30/2010

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

Information

CAPTION

398th District Court:
Approval of renewal membership for Judge Aida Salinas Flores for the 2010 National Association of Women Judges in the amount of $200.00 with authority for County Treasurer to issue check after review, audit and processing procedures are completed by County Auditor

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 **ACCT. #:** 0-1100-412-00-009-001-0-810

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

BUDGETARY IMPACT:

Funds available as of 03/24/10.

Attachments

Link: Invoice & Affidavit

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/23/2010 02:08 PM	APRV
2	Sylvia Solis	Sylvia Solis	03/24/2010 03:33 PM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Esther Cantu Started On: 03/23/2010 01:41 PM

Final Approval Date: 03/26/2010

NATIONAL ASSOCIATION OF WOMEN JUDGES
Membership Office: 300 Newport Avenue, Williamsburg, VA 23185
T: 757 259 1841 F: 757 259 1520 W: www.nawj.org

February 15, 2010

Membership Renewal First Notice

Member ID# 155604

Hon. Aída Salinas Flores
Judge
398th Judicial District Court
100 North Closner, 2nd Floor
Edinburg, TX 78539

INVOICE RECEIVED BY: _____ ON _____
GOODS/SERVICES RECEIVED BY: _____

Additional data for your review and updating if required: Phone: (956) 318-2470
Fax: (956) 318-2475
Email: aida398@aol.com

Dear NAWJ Member,

Please take this opportunity to renew your membership and continue to join us in our efforts to ensure fairness and gender equality in American courts.

Best wishes from the National Office! Fed ID: 52-1185005

Please renew my membership in NAWJ for Renewal Period: 04/01/2010 - 03/31/2011

I fall within the following membership category:

X	$200.00	Voting Member	(Judicial Officers Admitted to the Bar)
_____	$175.00	Associate Member	(Judicial Officers Not Admitted to the Bar)
_____	$175.00	Retired Member ***	(Retired Judicial Officers)
_____	$175.00	Amicus Judicii Member	(Non-Judicial Friends of NAWJ)
_____	$3,000.00	Life Member	($25 Annual administrative fee requested)
_____	$25.00	Law Student Member	
_____	$50.00	Law Clerk Member	

_____ I would also like to support NAWJ by making an additional tax deductible contribution of $_____.

_____ I wish to make an additional $10.00 contribution to help defray the cost of IAWJ dues.

***Retired Judges with changed circumstances may pay an optional reduced membership fee of $100.00

_____ **Total Amount Enclosed**

In order to standardize NAWJ's data and ensure accuracy of our written communications (i.e. salutation), please indicate from the following your title:

___Chief Justice ___Chief Judge ___Justice ___Judge ___Ms. ___Mr.

Other non judicial title:_____

Method of Payment (U.S. dollars):

☐ Enclosed is my check for $_____ made payable to **NAWJ** (for both NAWJ and IAWJ payments).

☐ Charge $_____ to: ___ Visa ___ MasterCard Card #_____

Exp. Date _____Security Code_____ Signature _____
(required for credit card charges)

NAWJ is a 501(c)(3) charitable/educational organization. NAWJ dues and all contributions are tax deductible.

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE IN THE ENCLOSED ENVELOPE.

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS)(

COUNTY OF HIDALGO)(

I, **AIDA SALINAS FLORES**, do hereby state that my membership in **THE NATIONAL ASSOCIATION OF WOMEN JUDGES** 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 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, except for the providing of information for a member of the legislature or appearing before a legislative committee at the request of the committee or member of the legislature; and

4. 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 Aida Salinas Flores

Title DISTRICT COURT JUDGE

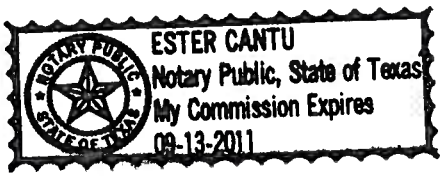
Before me, a Notary Public, appeared **AIDA SALINAS FLORES** and on his/hers oath deposed and stated that the facts set forth in the above affidavit to the true and correct in every respect.

Ester Cantu

NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041



AI-20498 **9.A.**

Financial Report

CC CONSENT

Date:	03/30/2010
Submitted By:	Linda Galaviz, HEAD START
Submitted For:	Edmundo Garcia
Department:	HEAD START
Agenda Category:	Head Start

Information

CAPTION

Approval of Financial Report: February 2010

BACKGROUND

Policy Council Approval: 03.24.10

Fiscal Impact

Attachments

Link: Financial Report

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/24/2010 08:26 AM	APRV
2	Roland Garcia	Rolando Garcia	03/24/2010 02:27 PM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Linda Galaviz — Started On: 03/23/2010 09:21 AM

Final Approval Date: 03/26/2010

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: March 24, 2010

SUBJECT: Approval of Program Financial Report

RATIONALE/NEED: Approval is needed to comply with the Head Start Performance Standard 1304.51(h) (1).

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Financial Report-February 2010

****

INITIATED BY: Elma Keller, Finance Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program
2010 Policy Council Budget
From 2/1/2010 Through 2/28/2010

Account Code	Account Title	Total Budget	YTD Actual	YTD Encumbrance	Total Budget Variance	Percent Total Budget Remaining	Current Actual
01	SALARIES	15,646,100.02	2,359,768.37	0.00	13,286,331.65	84.91%	1,183,914.13
02	FRINGE BENEFITS	5,649,980.85	683,020.41	0.00	4,966,960.44	87.91%	331,278.32
03	OUT OF TOWN TRAVEL	10,000.00	0.00	0.00	10,000.00	100.00%	0.00
04	EQUIPMENT	12,000.00	0.00	0.00	12,000.00	100.00%	0.00
05	SUPPLIES	1,212,277.20	521,708.81	47,684.22	642,884.17	53.03%	231,206.66
06	OTHER COST	1,750,094.93	414,413.85	68,831.70	1,266,849.38	72.38%	166,190.94
Report Total		24,280,453.00	3,978,911.44	116,515.92	20,185,025.64	83.13%	1,912,590.05

AI-20499 **9.B.**

Children's Applications 2009-2010

CC CONSENT

Date:	03/30/2010
Submitted By:	Linda Galaviz, HEAD START
Submitted For:	Edmundo Garcia
Department:	HEAD START
Agenda Category:	Head Start

Information

CAPTION

Approval of Children's Applications for 2009-2010

BACKGROUND

Policy Council Approval: 03.24.10

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No Fiscal Impact

Attachments

Link: Childrens Appls

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/24/2010 01:07 PM	APRV
2	Roland Garcia	Rolando Garcia	03/24/2010 02:29 PM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Linda Galaviz Started On: 03/23/2010 09:23 AM

Final Approval Date: 03/26/2010

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: March 24, 2010

SUBJECT: Approval of Children's Applications for Program Year 2009-2010

RATIONALE/NEED: The Children's Applications Sub-Committee has reviewed the children's applications to ensure that age and income eligibility requirements for enrollment have been met.

RECOMMENDATION: Administration recommends approval.

COST: None

RELATED INFORMATION INCLUDES: The children's application summary report will be submitted to the Policy Council at the meeting.

****

INITIATED BY: Irma E. Pena, Family Services Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program
Application Status Report - March 24, 2010

	Location	Quota	Returning Students	1st Yr Students	Approved To Date	Pending Approval	Waiting List	Vacancies
1	Alamo (6 - 119)	117	51	66	141		75	
2	Alton (5 - 100)	100	56	44	80		38	
3	Donna I (8 - 136)	136	70	66	149		93	
4	Donna II (3 - 60)	60	32	28	62		33	
5	Donna IV (2 - 33)	33	14	19	29		10	
6	Edcouch (9 - 257)	168	95	73	143	4	61	
7	Edinburg I (3 - 67)	57	29	28	62		34	
8	Edinburg II (2 - 34)	34	14	20	42		32	
9	Edinburg III (3 - 51)	51	20	31	52	3	24	
10	Edinburg IV (8 - 160)	160	83	77	226	4	94	
11	Edinburg V (6 - 147)	120	57	63	164	2	101	
12	Elsa (3 - 64)	57	27	30	61		31	
13	Hidalgo (3 - 60)	54	22	32	48		16	
14	La Herencia (3 - 52)	52	19	33	41	4	14	
15	La Joya (5 - 116)	91	56	35	76		51	
16	Las Milpas I (6 - 120)	114	55	59	115	1	83	
17	Las Milpas II (3 - 51)	51	31	20	52		32	
18	McAllen II (6 - 147)	111	65	46	111		61	
19	McAllen IV (3 - 51)	51	27	24	46		22	
20	McAllen V (3 - 67)	57	28	29	78	1	60	
21	McAllen VI (3 - 51)	51	23	28	56		20	
22	Mercedes I (6 - 119)	117	57	60	99		47	
23	Mercedes II (2 - 34)	34	13	21	32		17	
24	Mission I (4 - 110)	80	35	45	93		41	
25	Mission II (8 - 148)	148	77	71	111		43	
26	Mission III (3 - 51)	51	26	25	37		19	
27	Mission IV (3 - 62)	55	32	23	48		25	
28	Monte Alto (2 - 40)	37	19	18	32		14	
29	Palmview I (8 - 188)	148	70	78	111		45	
30	Palmview II (8 - 192)	148	67	81	173		87	
31	Palmview III (6 - 122)	108	50	58	107		54	
32	Pharr (5 - 100)	94	44	50	112		56	
33	Progreso (3 - 60)	57	29	28	42	2	24	
34	San Carlos (4 - 100)	80	43	37	74		47	
35	San Juan I (3 - 60)	54	26	28	78		50	
36	San Juan II (8 - 148)	145	42	103	146		35	
37	Sullivan City (6 - 124)	94	55	39	63	3	43	
38	UTPA (2 - 34)	34	0	34	9		11	
39	Vine Terrace (3 - 60)	56	30	26	54		27	
40	Weslaco I (4 - 84)	77	38	39	77		38	
41	Weslaco II (4 - 84)	74	29	45	80		63	
42	Weslaco III (5 - 100)	97	37	60	67		7	
43	Western Rd (3 - 69)	57	24	33	44		12	
	GRAND TOTALS	3570	1717	1853	3523	24	1790	0

AI-20515 **10.A.**

Home Rehab applicants

CC CONSENT

Date:	03/30/2010
Submitted By:	Estella Webber, URBAN COUNTY
Submitted For:	Irene Montoya
Department:	URBAN COUNTY
Agenda Category:	Urban County

Information

CAPTION

Request for approval of one (1) applicant in the Countywide area and one (1) applicant in the City of La Villa under the HOME Homeowner Occupied Housing Rehabilitation Program.

BACKGROUND

The following families are being recommended for approval to receive assistance under the HOME Homeowner Occupied Housing Rehabilitation Program:

APPLICANT	CASE NUMBER	CITY	FUNDING YEAR	LOCATION OF PROPERTY
Filemon & Maria Falcon Deferred Loan - Elderly Reconstruct	CW 85-10-02	Countywide Precinct #3	HOME 2008	The North 50 ft of South 150 ft of Lot 19; and the North 50 ft of South 200 ft of Lot 19; Nick Doffing Subdivision No. 4, Hidalgo County, Texas.
Christina Guzman Deferred Loan – Elderly Reconstruct	LV 45-10-01	La Villa Precinct #1	HOME 2008	All of Lot 3 & 4 in Block 2, Los Ebanos Subdivision, La Villa, Hidalgo County, Texas.

The amount of assistance to the family will be determined after receipt of bids through the procurement process. Thereafter, selection of bidders will be presented to County Commissioner's Court. Funding is available through the HOME 2008 Budget. The Urban County Program staff recommends approval of applicants.

Fiscal Impact

FISCAL YEAR: ACCT. #: Urban County Funds

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

BUDGETARY IMPACT:

Utilizing Urban County HOME funds under the 2008 budget.

Attachments

Link: home rehab applicants

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/24/2010 07:08 AM	APRV
2	Perla Lopez	Perla Lopez	03/24/2010 08:27 AM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Estella Webber

Started On: 03/23/2010 02:27 PM

Final Approval Date: 03/26/2010

Housing Rehab Program

ENTITY: Countywide

PROJECT: Approval for Assistance under the HOME Homeowner Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2008

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since May 2009, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project

Filemon & Maria Falcon

Family of two (2)
Applicant's age is 66 and spouse's age is 62

Title Search:	No Abstract & Liens
Flood Zone:	No – Zone X
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	$822.51
Debt to Income Ratio:	N/A
Pay Back:	No - Deferred Loan - Elderly
Number of Bedrooms:	2
Square Feet:	864
Total annual household income:	$ 11,154.00
HUD Income Limits (family of 2):	$ 29,200.00

Existing Dwelling: 4 bedrooms frame home, built in 1962.

RECOMMENDATION:

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

INITIAL INSPECTION

Date: 2/22/10 City: Palmview If County Wide, Precinct #: _____

Name of Applicant: Filemon Falcon Inspector: Monica Guerra

Address: 7501 N. Minnesota Year House was Built: 1972

EXTERIOR

1. **Foundation Condition**: Good [ ] Repair [ ] Replace [ ]
   Foundation Type: Piers [ ] Concrete [X]
   Is the foundation sound and free from hazards?

   Notes: _____

2. **Exterior Walls**: Good [ ] Repair [X] Replace [ ]
   Are the exterior surfaces sound and free from hazards?

   Notes: brick & wood.

3. **Windows**: Good [X] Repair [ ] Replace [ ]

   Notes: OK. About 10 years old.

4. **Doors**: Good [X] Repair [ ] Replace [X]

   Notes: door & lock but are loose.

5. **Overhang / Trim**: Good [ ] Repair [ ] Replace [X]

   Notes: rotted wood throughout

6. **Roof Shingles**: Good [ ] Repair [ ] Replace [X]

   Notes: replaced about 8 years ago & continues to leak

Is the roof sound and free from hazards?

Notes: _____

_____

7. **Other Exterior Structural Observations (stairs, rails, ramps, etc..):** _____

_____

8. **Sewer Connected to City Main Line** NO. [ ]
Yard Line: Good [ ] Repair [ ] Replace [ ]

Notes: _____

_____

9. **Septic Tank:** Good [ ] Repair [ ] Replace [ ]
Sewer Connected to Septic System [ ]
# of years with current Septic System: as old as home

Is plumbing free from sewer back up? never had problems

Yard Line & Drain Fiel: Good [ ] Repair [ ] Replace [ ]

Notes: _____

_____

10. **Water Line:** Good [ ] Repair [ ] Replace [ ]

Notes: _____

_____

11. **Gas Line:** Good [ ] Repair [ ] Replace [ ]
LP Gas Line & Tank to Code Relocate [ ] Replace [ ]

Notes: propane. No problems w/ glass leak.

_____

12. **Other observations about all Exterior Plumbing / Drains / Sewer:** purpose excl.

PIPES _____

13. **Electrical Lines**: Good [ ] Repair [ ] Replace [ ]

Electrical Hazards – is the exterior of unit free from electrical hazards?:

Yes [X] No [ ]

Location(s): _____

Notes: breaker box is outdated & not up to code

INTERIOR

14. Describe **Flooring Conditions** for Entire Dwelling: tile cracked & some rooms is just cement flooring

Describe Specific Floor **Problem Areas**: bathroom area.

Is Floor Reparable Yes [ ] No [ ]

Notes: replacing of tile can be done

15. Condition of **Kitchen Cabinets**: Good [ ] Repair [ ] Replace [ ]

Notes: old as home. some are falling.

16. **Ceiling Coverings**: Good [ ] Repair [ ] Replace [ ]

Notes: indications where water has seeped throw.

17. **Wall Coverings**: Good [ ] Repair [X] Replace [ ]
Interior Trim Good [ ] Repair [ ] Replace [X]
Interior Finish (Wall Texture) Good [ ] Repair [X] Replace [ ]

Notes: cracks on walls.

18. **Water Heater**: gas leaks Good [X] Repair [ ] Replace [ ]
Is hot water heater located and equipped in a safe manner and free of hazards?

Plumbing: Good [ ] Repair [ ] Replace [ ]

Is plumbing free from major leaks or corrosion that causes serious and persistent levels of rust or contamination of the drinking water?

Notes: no leaks.

19. **Insulation**: Good [ ] Repair [ ] Replace [ ]

Are the attic and walls appropriately insulated for regional conditions?

Notes: No insulation

20. **Lead Base Paint Assessment** built before 78 Required [✓] Not Required [ ]

21. **Infestation** – Is the unit free from rats or severe infestation by mice or vermin?

Yes [ ] No [ ]

Notes: small roaches.

22. **Electrical Hazards** – are the rooms free from electrical hazards?:

Yes [ ] No [ ]

Location(s):

Notes: does not have enough amps to run entire house.

23. **INSPECTORS FINAL RECOMMENDATION (Rehab. or Recon. – list reasoning for recommendation):** will cost more than $9858.00 to repair. Recommended Reconstruction

- Note - If more room is needed, attach additional sheet.

Housing Rehab Program

ENTITY: City of La Villa

PROJECT: Approval for Assistance under the HOME Homeowner Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2008

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since June 2009, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project

Christina Guzman

Family of three (3)
Applicant's age is 64, daughter age is 30 and sister age is 51

Title Search:	No Abstract & Liens
Flood Zone:	No – Zone C
Insurance:	N/A
Structures:	1
Taxes:	current
Assets & Deposits:	N/A
Debt to Income Ratio:	N/A
Pay Back:	No - Deferred Loan - Elderly
Number of Bedrooms:	2
Square Feet:	864
Total annual household income:	$ 16,656.00
HUD Income Limits (family of 3):	$ 32,850.00

Existing Dwelling: 4 bedrooms frame home, built in 1969.

RECOMMENDATION:

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

INITIAL INSPECTION

Date: 2/8/10 City: La Villa If County Wide, Precinct #: _____

Name of Applicant: Christina Guzman Inspector: Rick Garza

Address: 312 E. 4th St Year House was Built: 1968

EXTERIOR

1. **Foundation Condition:** Good [ ] Repair [ ] Replace [ ]
   Foundation Type: Piers [✓] Concrete [ ]
   Is the foundation sound and free from hazards?

   Notes: Parts of Home have foundation problems - Kitchen + Bath sinking, part of Living Rm

2. **Exterior Walls:** Good [ ] Repair [ ] Replace [ ]
   Are the exterior surfaces sound and free from hazards?

   Notes: in FAIR to OK cond. - some spots have termite damage

3. **Windows:** Good [ ] Repair [ ] Replace [✓]

   Notes: Several windows don't close or open.

4. **Doors:** Good [ ] Repair [ ] Replace [✓]

   Notes: Doors are Replaceble, But door Knobs don't shut completely.

5. **Overhang / Trim:** Good [ ] Repair [ ] Replace [ ]

   Notes: OK -

6. **Roof Shingles:** Good [ ] Repair [ ] Replace [✓]

   Notes: ORIGINAL Roof shingles - Replaced those damaged As needed

Is the roof sound and free from hazards?

Notes: No - Leaks into home

7. **Other Exterior Structural Observations (stairs, rails, ramps, etc..):** Stairs

IN Need of work - Front Porch Appears to be slowly Deteriorating.

8. **Sewer Connected to City Main Line** [ ]
Yard Line: Good [ ] Repair [ ] Replace [✓]

Notes:

9. **Septic Tank:** Good [ ] Repair [ ] Replace [ ]
Sewer Connected to Septic System [ ]
# of years with current Septic System: sewer - city

Is plumbing free from sewer back up?

Yard Line & Drain Fiel: Good [✓] Repair [ ] Replace [ ]

Notes:

10. **Water Line:** Good [ ] Repair [ ] Replace [✓]

Notes: water leaks

11. **Gas Line:** Good [✓] Repair [ ] Replace [ ]
LP Gas Line & Tank to Code Relocate [ ] Replace [ ]

Notes:

12. **Other observations about all Exterior Plumbing / Drains / Sewer:** Sewer from Home is open to pipe that leads to sewer.

13. **Electrical Lines:** Good [ ] Repair [ ] Replace [ ]

Electrical Hazards – is the exterior of unit free from electrical hazards?: Yes [✓] No [ ]

Location(s): _____

Notes: _____

_____

INTERIOR

14. Describe **Flooring Conditions** for Entire Dwelling: floors weak + rotting in Bathroom + Kitchen

Describe Specific Floor **Problem Areas**: _____

_____

Is Floor Reparable Yes [ ] No [✓]

Notes: _____

_____

15. Condition of **Kitchen Cabinets**: Good [ ] Repair [ ] Replace [✓]

Notes: Cabinets don't close correctly

_____

16. **Ceiling Coverings**: Good [ ] Repair [ ] Replace [ ]

Notes: some water stains

_____

17. **Wall Coverings**: Good [✓] Repair [ ] Replace [ ]
Interior Trim Good [✓] Repair [ ] Replace [ ]
Interior Finish (Wall Texture) Good [✓] Repair [ ] Replace [ ]

Notes: _____

18. **Water Heater**: Good [✓] Repair [ ] Replace [ ]
Is hot water heater located and equipped in a safe manner and free of hazards?

Just replaced

Plumbing: Good [ ] Repair [ ] Replace [✓]

Is plumbing free from major leaks or corrosion that causes serious and persistent levels of rust or contamination of the drinking water?

Notes: leaks - needs Replacing

19. **Insulation**: Good [ ] Repair [ ] Replace [✓]

Are the attic and walls appropriately insulated for regional conditions?

Notes: NONE

20. **Lead Base Paint Assessment** Required [ ] Not Required [ ]

21. **Infestation** – Is the unit free from rats or severe infestation by mice or vermin?

Yes [ ] No [ ]

Notes: Roaches & Rats in past

22. **Electrical Hazards** – are the rooms free from electrical hazards?:

Yes [✓] No [ ]

Location(s):

Notes:

23. **INSPECTORS FINAL RECOMMENDATION (Rehab. or Recon. – list reasoning for recommendation):** As parts of home appear fixable - Repairs exceed MORE THAN 50%. Pier & Beam foundation shifting and bottom of floor condition unknown. RECONSTRUCT.

- Note - If more room is needed, attach additional sheet.

AI-20517 **10.B.**

Budget & Program amendment - City of La Joya
CC CONSENT

Date:	03/30/2010
Submitted By:	Estella Webber, URBAN COUNTY
Submitted For:	Monica Luna
Department:	URBAN COUNTY
Agenda Category:	Urban County

Information

CAPTION

Urban County Program is requesting approval of a Budget and Program Amendment for the City of La Joya Urban County Program Year 19 (2006), Year 21 (2008) and Year 22 (2009). The amendment will create a Public Facilities activity to construct a municipal library.

BACKGROUND

The proposed amendment for the City of La Joya will affect the existing work plans in UCP Year 19 (2006), 21 (2008) and 22 (2009). A Public Hearing was held on March 23, 2010 at 6:00 p.m., and citizen participation requirements have been met. See attached detailed amendment.

The proposed budget and program amendment will amend funds as follows for the purpose of creating a Public Facilities activity for each respective year for the Construction of La Joya Municipal Library to include architectural services, testing, facility construction, parking lot, equipment, supplies, and all related appurtenances.

Year 19 (2006): decrease Street Improvement funds in the amount of $50,564.09 and allocate funds for the Public Facilities activity.

Year 21 (2008): decrease Fire Station Equipment funds in the amount of $15,000.00 and allocate funds for the Public Facilities activity.

Year 22 (2009): delete Street Improvement funds in the amount of $207,011.00 and Fire Station Equipment funds in the amount of $20,000.00 and allocate funds for the Public Facilities activity.

Fiscal Impact

FISCAL YEAR:	ACCT. #: Urban County Funds
FUNDS AVAILABLE Y/N?:	MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Proposed budget & program amendment will be utilizing Urban County Year 19 (2006), Year 21 (2008), and Year 22 (2009) funds. No budget increase to proposed amendment.

Attachments

Link: La Joya amendment

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/24/2010 07:10 AM	APRV
2	Perla Lopez	Perla Lopez	03/24/2010 08:20 AM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Estella Webber Started On: 03/23/2010 03:23 PM

Final Approval Date: 03/26/2010

CITY OF LA JOYA
PUBLIC HEARING NOTICE
URBAN COUNTY PROGRAM
BUDGET & PROGRAM AMENDMENT

IN COMPLIANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) REQUIREMENTS, CITY OF LA JOYA WILL CONDUCT A PUBLIC HEARING TO SOLICIT INPUT FROM INTERESTED PARTIES ON THE CITY'S PROPOSED BUDGET AND PROGRAM AMENDMENT TO ITS URBAN COUNTY PROGRAM YEAR 19 (2006), YEAR 21 (2008) AND YEAR 22 (2009).

THE PUBLIC HEARING WILL BE HELD ON TUESDAY, MARCH 23, 2010 AT 6:00 P.M. AT THE CITY OF LA JOYA CITY HALL LOCATED AT 101 NORTH LEO AVENUE, LA JOYA, TEXAS 78560.

THE FOLLOWING ARE THE PROPOSED BUDGET AND PROGRAM AMENDMENTS FOR YOUR CONSIDERATION:

Existing Budget	**Urban County Year 19 (2006)**	**Proposed Budget**
$120,891.17	Street Improvements (-$50,564.09)	$ 70,327.08
$ 0.00	Public Facilities (+$50,564.09)	$ 50,564.09
$ 100.00	Parks, Recreational Facilities	$ 100.00
$ 20,000.00	Fire Station Equipment	$ 20,000.00
$ 34,799.94	Senior Services	$ 34,799.94
$ 16,537.81	Youth Services	$ 16,537.81
$154,410.50	Repayment of Section 108 Loan	$ 154,410.50
$ 961.58	General Administration	$ 961.58
$347,701.00		$ 347,701.00

The proposed budget and program amendment will **decrease** Street Improvement funds and **create** a Public Facilities activity for: *Construction of La Joya Municipal Library to include engineering, testing, construction, parking lot, equipment, supplies, and all related appurtenances.*

Existing Budget	**Urban County Year 21 (2008)**	**Proposed Budget**
$ 0.00	Public Facilities (+$15,000.00)	$ 15,000.00
$237,215.07	Parks, Recreational Facilities	$237,215.07
$ 20,000.00	Fire Station Equipment (-$15,000.00)	$ 5,000.00
$ 23,771.01	Senior Services	$ 23,771.01
$ 8,585.42	Youth Services	$ 8,585.42
$ 44,000.00	Planning	$ 44,000.00
$ 439.50	General Administration	$ 439.50
$334,011.00		$ 334,011.00

The proposed budget and program amendment will **decrease** Fire Station Equipment funds and **create** a Public Facilities activity for: *Construction of La Joya Municipal Library to include engineering, testing, construction, parking lot, equipment, supplies, and all related appurtenances.*

Existing Budget	**Urban County Year 22 (2009)**	**Proposed Budget**
$ 0.00	Public Facilities (+$227,011.00)	$ 227,011.00
$ 50,000.00	Parks, Recreational Facilities	$ 50,000.00
$207,011.00	Street Improvements (-$207,011.00)	$ 0.00
$ 20,000.00	Fire Station Equipment (-$20,000.00)	$ 0.00
$ 28,000.00	Senior Services	$ 28,000.00
$ 24,000.00	Youth Services	$ 24,000.00
$ 5,000.00	General Administration	$ 5,000.00
$334,011.00		$ 334,011.00

The proposed budget and program amendment will **decrease** Street Improvement and Fire Station Equipment funds and **create** a Public Facilities activity for: *Construction of La Joya Municipal Library to include engineering, testing, construction, parking lot, equipment, supplies, and all related appurtenances.*

ACCOMODATIONS FOR INDIVIDUALS WITH HANDICAPS SHALL BE PROVIDED UPON REQUEST.

LAS PRESENTACIONES SE HARAN EN ESPANOL PARA AQUELLAS PERSONAS QUE ASI LO DESEEN.

FOR MORE INFORMATION, PLEASE COME BY OUR OFFICE OR CALL (956) 581-7002.

WRITTEN COMMENTS CAN BE FORWARDED TO:
MAYOR WILLIAM "BILLY" LEO
CITY OF LA JOYA
101 NORTH LEO AVENUE
LA JOYA, TEXAS 78560

AI-20504 **11.A.**

MONTHLY COLLECTION REPORTS
CC CONSENT

Date: 03/30/2010
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 January and February 2010.

OFFICE	FEES & COST	MONTH
Constable Celestino Avila	$ 580.00	February 2010
Law Library	$ 1,809.25	February 2010
J.P. Jesus E. Morales	$ 27,716.00	January 2010
J.P. Luis Garza	$ 88,738.41	January 2010
J.P. Espiridion Jackson	$ 16,848.04	January 2010

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

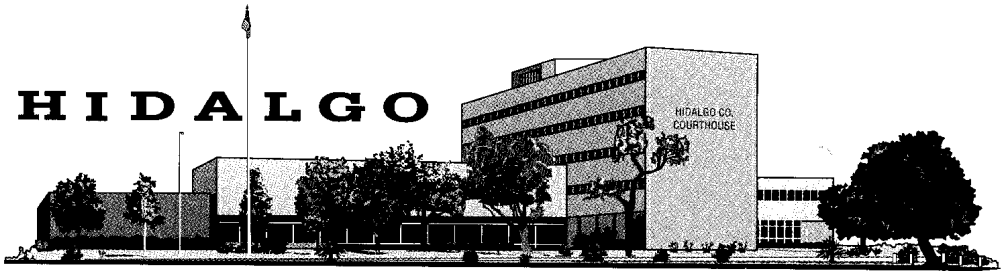
Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/24/2010 07:07 AM	APRV
2	Erika Zamora	Erika Zamora	03/25/2010 07:39 AM	APRV
3	Erika Zamora	Erika Zamora	03/25/2010 07:41 AM	APRV
4	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Maria Medina Started On: 03/23/2010 11:56 AM

Final Approval Date: 03/26/2010

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

March 23, 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	$ 580.00	February 2010
Law Library	$ 1,809.25	February 2010
J.P. Jesus E. Morales	$ 27,716.00	January 2010
J.P. Luis Garza	$ 88,738.41	January 2010
J.P. Espiridion Jackson	$ 16,848.04	January 2010

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 A. ila Jr. Monthly Report ORIGINAL

For the Month Ending February 2010 PDC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Wednesday, February 03, 201	Wells Fargo Bank, N.A.	Gabriel Sitowski and all other occupants - Sub. Ser. 01-04-10	10025-1	FED10-008JM	FED	In County	Justice Clerk	135238	$60.00 X8
Wednesday, February 03, 201	Wells Fargo Bank, N.A.	Saul Rios and all other occupants	10026-1	FED10-009JM	FED	In County	Justice Clerk	135238	$60.00 X9
Friday, February 12, 2010	Antonia Rodriguez	Alma Araisa and all other occupants	10027-1	FED10-013JM	FED	In County	Justice Clerk	135439	$60.00 10
Friday, February 12, 2010	Cruz L. Cepeda	Jose L. Cantu	10028-1	WS-09-280768-01-Subpoena WS43	-OFCC-	In County	Justice Clerk	135597	$60.00
Wednesday, February 17, 201	Casa Saldana	Juventina Palomo and all other occupants	10029-1	FED10-014JM	FED	In County	Justice Clerk	135597	$60.00 11
Tuesday, February 23, 2010	Midfirst Bank	Carlos Antonio Londrie and all other Occupants	10030-1	FED10-018JM	FED	In County	Justice Clerk	135836	$60.00 12
Friday, February 26, 2010	FIA Card Services NA	Nelida Tristan	10031-1	C-119-10-21	Civil Claims	In County	Justice Clerk	135836	$60.00 13
Friday, February 26, 2010	FIA Card Services NA	Raymond E. Stone	10032-1	C-120-10-21	Civil Claims	In County	Justice Clerk	135836	$60.00 14
Friday, February 26, 2010	AARC	AVGRAN USA , Inc.	10033-1	SC51C0106204	Small Claims	Out of County	Justice Clerk	135836	$50.00
Friday, February 26, 2010	The State of Texas	Edward Mejia	10034-1	CR-4139-06-21	Warrant Fee	In County	Justice Clerk	135836	$50.00
Grand Total									$580.00 X16

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Brna
DATE: 3/16/10 3/18/10 3/25/10.

Wednesday, March 03, 2010

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED Feb. 28, 2010

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
		Law Library Receipt # Sequence			COUNTY TREASURER			
	Receipt Date	BEG #	END #	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-Feb-10	44516	44523	$ 37.75	$ 37.75	135184	02/03/10	-
2	2-Feb-10	44524	44538	$ 181.50	181.50	135185	02/03/10	-
3	3-Feb-10	44539	44548	$ 63.75	63.75	135212	02/05/10	-
4	4-Feb-10	44549	44566	$ 107.25	107.25	135226	02/05/10	-
5	5-Feb-10	44567	44575	$ 53.00	53.00	135287	02/09/10	-
6	6-Feb-10	0	0	$ -				-
7	7-Feb-10	0	0	$ -				-
8	8-Feb-10	44576	44591	$ 81.00	81.00	135295	02/09/10	-
9	9-Feb-10	44592	44609	$ 86.25	86.25	135391	02/12/10	-
10	10-Feb-10	44610	44627	$ 116.50	116.50	135392	02/12/10	-
11	11-Feb-10	44628	44637	$ 43.00	43.00	135395	02/12/10	-
12	12-Feb-10	44638	44643	$ 63.75	63.75	135449	02/17/10	-
13	13-Feb-10	0	0	$ -				-
14	14-Feb-10	0	0	$ -				-
15	15-Feb-10	0	0	$ -				-
16	16-Feb-10	44644	44657	$ 150.00	150.00	135468	02/17/10	-
17	17-Feb-10	44658	46672	$ 93.00	93.00	135516	02/18/10	-
18	18-Feb-10	44673	44681	$ 67.75	67.75	135561	02/19/10	-
19	19-Feb-10	44682	44690	$ 54.50	54.50	135593	02/22/10	-
20	20-Feb-10	0	0	$ -				-
21	21-Feb-10	0	0	$ -		135716		-
22	22-Feb-10	44691	44711	$ 170.50	170.50	~~2/22/2010~~	02/25/10	-
23	23-Feb-10	44712	44728	$ 85.75	85.75	~~2/23/2010~~	02/25/10	135718 -
24	24-Feb-10	44729	44740	$ 71.75	71.75	135777	03/01/10	-
25	25-Feb-10	44741	44752	$ 89.25	89.25	135736	02/26/10	-
26	26-Feb-10	44753	44765	$ 193.00	193.00	135778	03/01/10	-
27	27-Feb-10	0	0	$ -				-
28	28-Feb-10	0	0	$ -				-
29	1-Mar-10	0	0	$ -				-
30	2-Mar-10	0	0	$ -				-
31	3-Mar-10	0	0	$ -				-
	TOTAL			1,809.25				0.00

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PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$	1,554.25	July	$	-
February	$	1,809.25	August	$	-
March	$	-	September	$	-
April	$	-	October	$	-
May	$	-	November	$	-
June	$	-	December	$	-
(1) Subtotal	$	3,363.50	(2) Subtotal	$	-

Total (1+2) $ 3,363.50

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: PBA
DATE: 3/16/10 3/02/10

Angie Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

X2

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED: January-10

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)	5839J12	THRU	6074J12	$ ~~27,164.00~~ 27,716.00 X
	(Control #s)	2312388	THRU	2312627	
LESS: DUE AS REFUNDS					-
Overpayment		-			
COST ON DEPOSIT					0 -
ADD: COST ON DEPOSIT LIQUIDATED					0 -
INTEREST EARNED ON BANK ACCOUNT					-
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)					$ ~~27,164.00~~ 27,716.00 X3
Less: Total amount of remittances to County Treasurer (From Part II)					$ ~~27,164.00~~ 27,716.00
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)		$ 27,164.00	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)		$ -	
Add: Previous Month's Bond Overtransfer			
HCSO Monthly Collections ("D" - Van)		552.00 X2	
		$ ~~27,164.00~~ 27,716.00	

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 — PREPARED BY/DATE 1-4-10

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

RECEIVED
FEB 11 2010
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: me
DATE: 3/12/10 3/11/10

X3 X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED January-10

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	$ 8417.45 ~~8,268.50~~	X,M
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	312.45 ~~319.00~~	M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	24.00	M
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	496.86 ~~489.95~~	X,M
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	157.47 ~~155.54~~	X,M
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	657.16 ~~645.26~~	X,M
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	129.85	M
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	32.46	M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	393.40 ~~386.55~~	M
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	170.00	M
Special Fees			1632.50	1100-341-10-062-000-0-000	1682.50 ~~1,683.00~~	4
Deferred Disposition		C.C.P. Art. 45.051	~~1,633.00~~ M			
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	50.00 M			
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	94.51 ~~93.32~~	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	332.18 ~~326.26~~	M
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	M
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	M
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	1.50	M
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-	
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	162.32	M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.00 ~~1.50~~	M
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	25.00 ~~20.00~~	M
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	6497.07 ~~6,400.52~~	M
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 ~~75.00~~	M
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	~~9.00~~	M
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	~~1.00~~	M
Indigent Legal Services Fee-JP ($2)	12	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	80.00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3232.67 ~~3,232.67~~	M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	635.12 ~~627.22~~	M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	818.71 ~~812.03~~	M
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	285.10 ~~285.12~~	M
ARREST /WARRANT FEES: STATE MOVING VIOLATION FEE		C.C.P. Art. 102.011		1100207200000610000	1.14	M
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	775.96 ~~761.06~~	M
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	5.00	M
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	315.50 ~~165.50~~	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	1,183.37	M
Precinct #2				1100-342-10-292-000-0-000	-	
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	120.00	M
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	-	
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	13.00	X3-A
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	490.00	4
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-			
Justice Court Filing Fee ($25)		LGC 118.121/118.122	450.00 M			
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)	30.00 M			
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	10.00 M			
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)		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	-	

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: mc
DATE: 3/19/10 (3/18/10)

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ ~~27,164.00~~

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

$27,716.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1	....CON5	..CONST1
5839J12	T09-3359J12	01/04/10	BORJES, ERICK	NO DRIVER'S LICENSE	09/05/09			40.00		3.00	1.00			66.00			
5840J12	T09-4034J12	01/04/10	GARCIA, MARIA DOL	SPEEDING (EXCEED PRI	11/18/09			40.00		3.00	1.00						
5841J12	T09-4111J12	01/04/10	GUTIERREZ, CASTRO	NO DRIVER'S LICENSE	11/28/09									63.00			
5842J12	T09-3449J12	01/04/10	BAUTISTA, JUAN	NO DRIVER'S LICENSE	09/17/09									63.00			
5843J12	T09-4327J12	01/04/10	BLANCO, RIGOBERTO	SPEEDING (EXCEED PRI	12/30/09			40.00		3.00	1.00			45.00			
5844J12*V	T10-0001J12	01/04/10	PARKER, DOUGLAS	NO SAFETY BELT	01/03/10			40.00		3.00	1.00						
5844J12*V	T10-0001J12	01/04/10	PARKER, DOUGLAS	NO SAFETY BELT	01/03/10			-40.00		-3.00	-1.00						
5844J12ADJ	T10-0001J12	01/04/10	PARKER, DOUGLAS	NO SAFETY BELT	01/03/10			39.99		2.99	0.99						
5845J12	T09-4095J12	01/04/10	HERNANDEZ, CYNTHI	SPEEDING (EXCEED PRI	11/18/09									27.00			
5846J12	T09-4280J12	01/04/10	SILVA, ANABEL	SPEEDING (EXCEED PRI	12/10/09			40.00		3.00	1.00			45.00			
5847J12	T09-4331J12	01/04/10	CASTILLO, EDUARDO	SPEEDING (EXCEED PRI	12/24/09			40.00		3.00	1.00			69.00			
5848J12	T09-4332J12	01/04/10	GUERRA, ARIEL	SPEEDING (EXCEED PRI	12/27/09			40.00		3.00	1.00						
5849J12	T04-1966J12	01/04/10	DAVILA, RODRIGO R	NO LIABILITY INSURAN	03/13/04			8.15		0.61				175.00			
5850J12	T09-3573J12	01/04/10	GARZA, THELMA D.	FAIL TO YIELD ROW (T	09/27/09			40.00		3.00	1.00						
5851J12	T09-3462J12	01/04/10	CANTU, TANYA FRAN	SPEEDING (SCHOOL ZON	09/09/09			16.00		1.20	0.40			65.00			
5852J12	T09-3275J12	01/04/10	HERRERA, ORLANDO	NO DRIVER'S LICENSE	08/18/09			26.09		1.96	0.65						
5853J12	T09-4284J12	01/04/10	GARZA, GERARDO	NO SAFETY BELT	12/09/09			40.00		3.00	1.00						
5854J12	T08-2133J12	01/04/10	SOLIS, ARTURO	SPEEDING (EXCEED PRI	02/28/08			40.00		3.00	1.00						
5855J12	T09-0029J12	01/05/10	PULIDO, SARA HERN	SPEEDING (EXCEED PRI	12/05/08			40.00		3.00	1.00						
5856J12	T08-2872J12	01/05/10	ZAMORA, SINDY	SPEEDING (EXCEED PRI	02/18/08			40.00		3.00	1.00						
5857J12	T09-4313J12	01/05/10	CAMPOS, INES GUTI	NO DRIVER'S LICENSE	12/04/09			40.00		3.00	1.00			66.00			
5858J12	09-336J12	01/05/10	DE LEON, PEDRO	CONSUME ALCOHOLIC BE	11/05/09	5.00		40.00		3.00	1.00						
5859J12	T09-4321J12	01/05/10	GILLETT, RICHARD	SPEEDING (EXCEED PRI	12/18/09			40.00		3.00	1.00			33.00			
5860J12	T09-3316J12	01/05/10	CASTILLO, GRISELD	UNSAFE SPEED - 0 MPH	09/03/09			40.00		3.00	1.00					5.00	
5861J12	T09-4299J12	01/05/10	CASTILLO, ILIANA	SPEEDING (EXCEED PRI	12/21/09			40.00		3.00	1.00						
5862J12	T09-4345J12	01/05/10	SALAZAR, JOSE	SPEEDING (EXCEED PRI	12/24/09			40.00		3.00	1.00			45.00			
5863J12	T09-4346J12	01/05/10	SALAZAR, JOSE	NO DRIVER'S LICENSE	12/24/09			40.00		3.00	1.00			66.00			
5864J12	T08-3563J12	01/06/10	GARZA, BIANCA MAR	SPEEDING (EXCEED PRI	05/14/08			40.00		3.00	1.00			34.00			
5865J12	T09-4349J12	01/06/10	BODDEN, JOHN	DISPLAY EXPIRED LICE	12/27/09												
5866J12	T08-2932J12	01/06/10	MENDEZ, JUAN SIAZ	NO DRIVER'S LICENSE	04/16/08			29.86		2.24	0.74						
5867J12	T09-4352J12	01/06/10	HERRERA, MIGUEL M	DISREGARD NO PASSING	12/18/09			40.00		3.00	1.00						
5868J12	T08-2768J12	01/06/10	RODRIGUEZ, ALICIA	NO DRIVER'S LICENSE	03/02/08			1.20		0.08	0.03			66.00			
5869J12	T08-2807J12	01/06/10	GARCIA, FRANCISCO	NO DRIVER'S LICENSE	07/05/08			10.14		0.76	0.26			66.00			
5870J12 *	T09-4112J12	01/06/10	BAGLEY, SARA	DRIVING UNDER THE IN	11/21/09			40.00		3.00	1.00			53.00			
5871J12 *	T09-4308J12	01/06/10	MARTINEZ, SAMUEL	VIOLATE DL RESTRICTI	12/17/09			40.00		3.00	1.00						
5874J12 *	T09-4214J12	01/06/10	MORALES, DIEGO CO	NO DRIVER'S LICENSE	11/15/09			40.00		3.00	1.00			66.00			
5875J12	T09-3661J12	01/06/10	MORENO, GRACIELA	DRIVING WHILE LICENS	10/06/09									18.00			
5876J12	CC10-001JM	01/06/10	LACK'S VALLEY STO	Civil Case	01/06/10				25.00						60.00		
5877J12	09-147J12	01/07/10	GARZA, CRYSTAL E.	ILLEGAL DUMPING TRAS	06/24/09			40.00		3.00	1.00					5.00	
5878J12	T09-4389J12	01/07/10	GONZALEZ, HERLIND	SPEEDING (EXCEED PRI	12/23/09			40.00		3.00	1.00						
5879J12	T09-4063J12	01/07/10	VILLARREAL, GEORG	SPEEDING (EXCEED PRI	11/26/09			40.00		3.00	1.00						
5880J12	T08-1416J12	01/07/10	HERRERA, JOSE LUI	NO SAFETY BELT	02/03/08			10.00		0.75	0.25			50.00			
5881J12	T09-3198J12	01/07/10	RODRIGUEZ, ROGER	UNRESTRAINED CHILD U	08/20/09			40.00		3.00	1.00			50.00			
5882J12	T09-3856J12	01/07/10	REYES, CELEDONIO	FAIL TO DISPLAY DRIV	10/31/09									45.00			
5883J12	T06-2966J12	01/07/10	SOTO, SAMUEL JR	SPEEDING (EXCEED PRI	06/02/06			40.00		3.00	1.00			33.00			
5884J12*V	T09-4083J12	01/07/10	ARREAZOLA, SANTOS	UNRESTRAINED CHILD	11/18/09			24.00		1.80	0.60			19.00			
5884J12*V	T09-4083J12	01/07/10	ARREAZOLA, SANTOS	UNRESTRAINED CHILD	11/18/09			-24.00		-1.80	-0.60			-19.00			
5884J12ADJ	T09-4083J12	01/07/10	ARREAZOLA, SANTOS	UNRESTRAINED CHILD	11/18/09			24.00		1.80	0.60			12.50			
5885J12	FED10-001JM	01/07/10	VANDERGRIFF, CONN	Forcible Entry Detai	01/07/10				25.00								
5886J12	T09-1008J12	01/08/10	VALLEJO, SAUL	SPEEDING (EXCEED PRI	03/02/09			40.00		3.00	1.00			36.00			
5887J12*V	T09-4206J12	01/08/10	RODRIGUEZ, MARTHA	SPEEDING (EXCEED PRI	11/26/09			40.00		3.00	1.00			36.00			
5887J12*V	T09-4206J12	01/08/10	RODRIGUEZ, MARTHA	SPEEDING (EXCEED PRI	11/26/09			-40.00		-3.00	-1.00			-36.00			
5888J12	T09-4206J12	01/08/10	RODRIGUEZ, MARTHA	SPEEDING (EXCEED PRI	11/26/09			40.00		3.00	1.00						

* Receipts issued to record Jail Report for Dec. 09

X
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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	CCC	CFF	CHS	CHSJP	CJP	CMIT	CO	CON1	CON5	CONST1
5889J12	T09-3858J12	01/08/10	AGUILAR, JOSE GUA	NO SAFETY BELT	11/10/09			20.00		1.50	0.50						
5890J12	T09-4404J12	01/08/10	GARCIA, ABEL	EXPIRED MOTOR VEHICL	12/09/09												
5891J12	T09-4405J12	01/08/10	HASBROUCK, KENNET	SPEEDING (EXCEED PRI	12/19/09			40.00		3.00	1.00						
5892J12	T094406J12	01/08/10	IZAGUIRRE, GERARD	SPEEDING (EXCEED PRI	12/26/09			20.00		1.50	0.50						
5893J12	T09-4407J12	01/08/10	DELGADO, JUAN MIG	SPEEDING (EXCEED PRI	11/26/09			40.00		3.00	1.00			200.00			
5894J12	T08-4415J12	01/08/10	CONCHA, CHRISTOBA	DISPLAY EXPIRED LICE	10/07/08									33.00			
5895J12	T08-4416J12	01/08/10	CONCHA, CHRISTOBA	NO SAFETY BELT	10/07/08			40.00		3.00	1.00			50.00			
5896J12	CC10-002JM	01/08/10	MAX FINE FURNITUR	Civil Case	01/08/10				25.00							60.00	
5897J12	T09-4212J12	01/08/10	LOPEZ, ROSALVA,	SPEEDING (EXCEED PRI	11/29/09			40.00		3.00	1.00			45.00			
5898J12	T09-4410J12	01/11/10	DOMINGUEZ, SALVAD	SPEEDING (EXCEED PRI	12/26/09			40.00		3.00	1.00						
5899J12	T09-4122J12	01/11/10	CEDILLO, ISMAEL	SPEEDING (EXCEED PRI	11/26/09			40.00		3.00	1.00			57.00			
5900J12	T09-4411J12	01/11/10	IBARRA, MARIA DE	SPEEDING (EXCEED PRI	12/31/09			40.00		3.00	1.00						
5901J12	T07-2133J12	01/11/10	CARREON, SONIA	SPEEDING (EXCEED PRI	05/15/07			40.00		3.00	1.00			33.00			
5902J12	T06-0097J12	01/11/10	GUERRERO, ANGELIT	FAIL TO DISPLAY DRIV	12/13/05			40.00		3.00							
5903J12	T09-3765J12	01/11/10	GALVAN, KAREN LIZ	NO DRIVER'S LICENSE	10/23/09			40.00		3.00	1.00			66.00			
5904J12	T09-4382J12	01/11/10	CABADA, ELEAZAR G	SPEEDING (EXCEED PRI	12/30/09			40.00		3.00	1.00						
5905J12	T10-0032J12	01/11/10	RAMOS, GUSTAVO RA	UNSAFE LANE CHANGE	01/13/08			40.00		3.00	1.00			500.00			
5906J12	10-003J12	01/11/10	RAMOS, GUSTAVO RA	PUBLIC INTOXICATION	01/13/08			40.00		3.00	1.00			500.00			
5907J12	T10-0034J12	01/11/10	MARTINEZ, DELMA C	DISPLAY EXPIRED LICE	01/05/10												
5908J12	T09-4394J12	01/11/10	BENITEZ, JOSE R.	OVER 34,000 LBS. TAN	11/24/09			40.00		3.00	1.00			100.00			
5909J12	T09-3984J12	01/11/10	RAMOS, RODOLFO JR	SPEEDING (EXCEED PRI	10/27/09			40.00		3.00	1.00						
5910J12	T09-4269J12	01/11/10	DIAZ, SERGIO ZUNI	NO DRIVER'S LICENSE	12/13/09			23.89		1.80	0.59						
5911J12	T09-4068J12	01/11/10	FERRER, ENRIQUE V	OPERATE UNREGISTERED	11/21/09			23.89		1.80	0.59						
5912J12	T09-3501J12	01/12/10	GUEVARA, JOSE ALB	SPEEDING (EXCEED PRI	09/03/09			40.00		3.00	1.00			200.00			
5913J12	T09-4420J12	01/12/10	YOUNGBLOOD, ERINN	SPEEDING (EXCEED PRI	12/24/09			40.00		3.00	1.00						
5914J12	T08-1562J12	01/12/10	MARTINEZ, JUAN AR	SPEEDING (EXCEED PRI	02/26/08			40.00		3.00	1.00			45.00			
5915J12	T07-3582J12	01/12/10	MARTINEZ, JUAN AR	SPEEDING (EXCEED PRI	05/08/07			40.00		3.00	1.00			36.00			
5916J12	T08-3519J12	01/12/10	MOLINA, JUAN	NO DRIVER'S LICENSE	05/15/08			40.00		3.00	1.00			66.00			
5917J12	T09-4425J12	01/12/10	LOPEZ, JOSE RICAR	SPEEDING (EXCEED PRI	12/29/09			40.00		3.00	1.00			45.00			
5918J12	M94CR-8924	01/12/10	MARTINEZ, NORMA	NO DRIVER'S LICENSE	06/06/94							5.00		32.00			
5919J12	T09-4431J12	01/12/10	IBARRA, LUIS ALBE	SPEEDING (EXCEED PRI	12/14/09			40.00		3.00	1.00			30.00			
5920J12	FED10-002JM	01/12/10	LINDELL APARTMENT	Forcible Entry Detai	01/12/10				25.00						60.00		
5921J12	T09-4435J12	01/13/10	GARCIA, JOSE RICA	SPEEDING (EXCEED PRI	12/27/09			40.00		3.00	1.00						
5922J12	FED10-003JM	01/13/10	WADDELL, ANTHONY	Forcible Entry Detai	01/13/10				25.00								
5923J12	CC10-004JM	01/13/10	MAX FINE FURNITUR	Civil Case	01/13/10				25.00						60.00		
5924J12	CC10-005JM	01/13/10	MAX FINE FURNITUR	Civil Case	01/13/10				25.00						60.00		
5925J12	T09-4355J12	01/13/10	ALVARADO, PEDRO	SPEEDING (EXCEED PRI	12/26/09			40.00		3.00	1.00			51.00			
5926J12	T09-4440J12	01/13/10	REYES, REYMUNDO	SPEEDING (EXCEED PRI	12/27/09			40.00		3.00	1.00			51.00			
5927J12	T09-4424J12	01/13/10	MOLINA, JUAN	NO DRIVER'S LICENSE	12/27/09			40.00		3.00	1.00			66.00			
5928J12	T09-4140J12	01/13/10	DELEON, YOLANDA	FAIL TO YIELD ROW (P	11/26/09			40.00		3.00	1.00						
5929J12	H09-064J12	01/13/10	GARCIA, JUAN BENI	ISSUANCE OF BAD CHEC	01/20/09			40.00		3.00	1.00			90.00			
5930J12	H08-091J12	01/13/10	GONZALEZ, MIGUEL	ISSUANCE OF BAD CHEC	04/02/08			40.00		3.00	1.00			25.00			
5931J12	H09-045J12	01/13/10	MONTELONGO, SAN J	ISSUANCE OF BAD CHEC	01/26/09			40.00		3.00	1.00			90.00			
5932J12	H09-076J12	01/13/10	PENA, ELIZA CRIST	ISSUANCE OF BAD CHEC	03/25/09			40.00		3.00	1.00			50.00			
5933J12	FED09-114JM	01/13/10	VANDERGRIFF, CONN	Forcible Entry Detai	11/06/09												
5934J12	T08-4063J12	01/13/10	CASANOVA, HUGO RE	SPEEDING (EXCEED PRI	08/31/08									50.00			
5935J12	T09-4209J12	01/14/10	LUCIO, JOSE HUMBE	SPEEDING (EXCEED PRI	11/08/09			40.00		3.00	1.00						
5936J12	T06-3722J12	01/14/10	SANCHEZ, PATRICIA	SPEEDING(CONSTR.ZONE	06/26/06			40.00		3.00	1.00			78.00			
5937J12	T09-4442J12	01/14/10	GONZALEZ, RAFAEL	SPEEDING (EXCEED PRI	12/24/09			40.00		3.00	1.00						
5938J12	T09-4137J12	01/14/10	GRANADOS JR., GRE	NO DRIVER'S LICENSE	11/21/09			29.86		2.24	0.74						
5939J12	T09-4445J12	01/14/10	GONZALEZ, JACOB	SPEEDING (EXCEED PRI	12/28/09			40.00		3.00	1.00			45.00			
5940J12	T09-4447J12	01/14/10	LOPEZ, FERNANDO A	NO DRIVER'S LICENSE	12/31/09			35.83		2.69	0.89						
5941J12	T09-4373J12	01/14/10	GONZALEZ, OVIDIO	FOLLOWING TOO CLOSEL	12/31/09			40.00		3.00	1.00			53.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1	....CON5	..CONST1
5942J12	T09-4374J12	01/14/10	GONZALEZ, OVIDIO	SPEEDING (EXCEED PRI	12/31/09			40.00		3.00	1.00			39.00			
5943J12	FED09-122JM	01/14/10	WADDELL, ANTHONY	Forcible Entry Detai	11/25/09												
5944J12	FED10-004JM	01/14/10	VIDA PROPERTIES,	Forcible Entry Detai	01/14/10				25.00						60.00		
5945J12	T09-4453J12	01/15/10	JASSO, SANDRA MAR	SPEEDING (EXCEED PRI	12/31/09			40.00		3.00	1.00						
5946J12	T09-4457J12	01/15/10	ZUNIGA, GONZALO	NO DRIVER'S LICENSE	12/27/09			29.86		2.24	0.74						
5947J12	T08-1916J12	01/15/10	PENA, HERIBERTO G	SPEEDING (EXCEED PRI	02/01/08			40.00		3.00	1.00			39.00			
5948J12	T09-3427J12	01/15/10	ALVARADO, JUAN CA	OVER GROSS WEIGHT (O	09/16/09									24.00			
5949J12	T09-4472J12	01/15/10	SILVA, OSCAR L.	SPEEDING (EXCEED PRI	12/27/09			40.00		3.00	1.00			27.00			
5950J12*V	T10-0096J12	01/15/10	SALAZAR, FIDEL	SPEEDING (EXCEED PRI	01/09/10			40.00		3.00	1.00						
5950J12*V	T10-0096J12	01/15/10	SALAZAR, FIDEL	SPEEDING (EXCEED PRI	01/09/10			-40.00		-3.00	-1.00						
5950J12ADJ2	T10-0096J12	01/15/10	SALAZAR, FIDEL	SPEEDING (EXCEED PRI	01/09/10			39.99		2.99	0.99						
5950J12ADJ*	T10-0096J12	01/15/10	SALAZAR, FIDEL	SPEEDING (EXCEED PRI	01/09/10			39.99		2.99	0.99						
5950J12ADJ*	T10-0096J12	01/15/10	SALAZAR, FIDEL	SPEEDING (EXCEED PRI	01/09/10			-39.99		-2.99	-0.99						
5951J12	T10-0056J12	01/15/10	GOMEZ, SERGIO PAR	SPEEDING (EXCEED PRI	01/02/09			40.00		3.00	1.00			27.00			
5952J12	T09-3665J12	01/15/10	ESTRADA, OSCAR OS	SPEEDING (EXCEED PRI	10/17/09			3.08		0.24	0.07						
5953J12	T09-3768J12	01/15/10	CORONADO, EDUARDO	NO SAFETY BELT	10/22/09			40.00		3.00	1.00			50.00			
5954J12	T09-4475J12	01/15/10	REYNA, NOE VELA	SPEEDING (EXCEED PRI	12/29/09			40.00		3.00	1.00						
5955J12	T09-4237J12	01/15/10	RANGEL, RACHEL LY	UNRESTRAINED CHILD 4	11/23/09			8.00		0.60	0.20						
5956J12	T07-5335J12	01/15/10	SAUCEDA, EZEQUIEL	NO DRIVER'S LICENSE	11/24/07			40.00		3.00	1.00						
5957J12	T08-2987J12	01/15/10	TOSTADO, VERONICA	SPEEDING (EXCEED PRI	03/13/08			40.00		3.00	1.00						
5958J12	T08-2783J12	01/15/10	RAMIREZ, JUANA RO	SPEEDING (EXCEED PRI	03/11/08			40.00		3.00	1.00						
5959J12	CC10-007JM	01/15/10	MAX FINE FURNITUR	Civil Case	01/15/10				25.00						60.00		
5960J12	T09-1937J12	01/15/10	REYNA, EMILIO	NO LIABILITY INSURAN	05/17/09									18.00			
5961J12	T09-3907J12	01/15/10	LOPEZ, JOANNA ARR	UNRESTRAINED CHILD U	10/31/09			39.20		2.94	0.98			50.00			
5962J12	09-3003J12	01/15/10	CUEVAS, ALBERTO S	OPEN CONTAINER OF AL	12/23/09			40.00		3.00	1.00			133.00			
5963J12	CC10-008JM	01/19/10	REGIONAL FINANCE	Civil Case	01/19/10				25.00						60.00		
5964J12	CC10-010JM	01/19/10	REGIONAL FINANCE	Civil Case	01/19/10				25.00						60.00		
5965J12	CC10-009JM	01/19/10	REGIONAL FINANCE	Civil Case	01/19/10				25.00						60.00		
5966J12	CC10-011JM	01/19/10	REGIONAL FINANCE	Civil Case	01/19/10				25.00						60.00		
5967J12*V	T10-0041J12	01/19/10	ONTIVEROS, JOSE	UNRESTRAINED CHILD U	01/03/10			40.00		3.00	1.00						
5967J12*V	T10-0041J12	01/19/10	ONTIVEROS, JOSE	UNRESTRAINED CHILD U	01/03/10			-40.00		-3.00	-1.00						
5967J12ADJ	T10-0041J12	01/19/10	ONTIVEROS, JOSE	UNRESTRAINED CHILD U	01/03/10			39.99		2.99	0.99						
5968J12*V	T10-0063J12	01/19/10	TREVINO JR., JOE	SPEEDING (EXCEED PRI	01/03/10			40.00		3.00	1.00						
5968J12*V	T10-0063J12	01/19/10	TREVINO JR., JOE	SPEEDING (EXCEED PRI	01/03/10			-40.00		-3.00	-1.00						
5968J12ADJ	T10-0063J12	01/19/10	TREVINO JR., JOE	SPEEDING (EXCEED PRI	01/03/10			40.00		3.00	1.00						
5969J12	T09-3410J12	01/19/10	SALAS, JUAN FRANC	UNRESTRAINED CHILD	09/12/09			4.05		0.30	0.11			50.00			
5970J12	T08-0562J12	01/19/10	GONZALEZ, ELIZABE	NO LIABILITY INSURAN	01/22/08			4.26		0.32	0.10						
5971J12	T08-0387J12	01/19/10	RODRIGUEZ, JUAN A	DISPLAY EXPIRED LICE	12/23/07			40.00		3.00	1.00			66.00			
5972J12	T09-4487J12	01/19/10	SALINAS, BALDEMAR	SPEEDING (EXCEED PRI	12/29/09			40.00		3.00	1.00						
5973J12	T09-4428J12	01/19/10	YOUNG, CHRISTOPHE	PARKING OR STANDING	12/18/09					3.00	1.00			103.00			
5974J12	T09-3755J12	01/19/10	MARQUEZ, MICHAEL	NO VALID INSPECTION	10/09/09			40.00		3.00	1.00			53.00			
5975J12	T06-2059J12	01/19/10	MARICHALAR, MICHE	NO LIABILITY INSURAN	04/15/06			40.00		3.00	1.00			175.00			
5976J12	T06-2058J12	01/19/10	MARICHALAR, MICHE	NO VALID INSPECTION	04/15/06			40.00		3.00	1.00			53.00			
5977J12*V	T10-0014J12	01/20/10	MENDOZA, JESUS	SPEEDING (EXCEED PRI	01/03/10			40.00		3.00	1.00			51.00			
5977J12*V	T10-0014J12	01/20/10	MENDOZA, JESUS	SPEEDING (EXCEED PRI	01/03/10			-40.00		-3.00	-1.00			-51.00			
5977J12ADJ	T10-0014J12	01/20/10	MENDOZA, JESUS	SPEEDING (EXCEED PRI	01/03/10			40.00		3.00	1.00			50.90			
5978J12	T10-0015J12	01/20/10	MENDOZA, JESUS	NO DRIVER'S LICENSE	01/03/10			40.00		3.00	1.00			66.00			
5979J12	T09-3661J12	01/20/10	MORENO, GRACIELA	DRIVING WHILE LICENS	10/06/09									40.00			
5980J12	T03-0800J12	01/20/10	VILLALON, RICARDO	NO LIABILITY INSURAN	01/27/03			17.00		3.00			0.50	175.00			
5981J12	T10-0082J12	01/20/10	CHAVIRA, EDGAR DA	NO DRIVER'S LICENSE	01/07/10			40.00		3.00	1.00			66.00			
5982J12	T09-1638J12	01/20/10	GARCIA, CLAUDIA A	SPEEDING (EXCEED PRI	03/28/09			40.00		3.00	1.00						
5983J12	T09-4261J12	01/20/10	ESCOBAR, SAMANTHA	FAIL TO MAINTAIN FIN	12/11/09			40.00		3.00	1.00			33.00			
5984J12	T09-4494J12	01/20/10	HERNANDEZ, LUIS E	EXPIRED LICENSE PLAT	12/24/09												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1	....CON5	..CONST1
5985J12	T09-2476J12	01/20/10	OLIVAREZ, VIRGINI	SPEEDING (EXCEED PRI	06/13/09									56.00			
5986J12*V	T09-0399J12	01/20/10	ANCISO, PRICSYLLA	SPEEDING (EXCEED PRI	01/10/09			24.00		1.80	0.60						
5986J12*V	T09-0399J12	01/20/10	ANCISO, PRICSYLLA	SPEEDING (EXCEED PRI	01/10/09			-24.00		-1.80	-0.60						
5986J12ADJ	T09-0399J12	01/20/10	ANCISO, PRICSYLLA	SPEEDING (EXCEED PRI	01/10/09			24.00		1.80	0.60						
5987J12	T04-1409J12	01/20/10	GONZALEZ, VERONIC	NO SAFETY BELT	02/26/04			21.90		1.65							
5988J12	T08-2990J12	01/20/10	RUIZ, ESMERALDA C	NO DRIVER'S LICENSE	05/20/08			40.00		3.00	1.00			66.00			
5989J12*V	T10-0112J12	01/20/10	REYNA, GUADALUPE	SPEEDING (EXCEED PRI	01/01/10			40.00		3.00	1.00						
5989J12*V	T10-0112J12	01/20/10	REYNA, GUADALUPE	SPEEDING (EXCEED PRI	01/01/10			-40.00		-3.00	-1.00						
5989J12ADJ	T10-0112J12	01/20/10	REYNA, GUADALUPE	SPEEDING (EXCEED PRI	01/01/10			40.00		3.00	1.00						
5990J12	CC09-082JM	01/20/10	AMERICAN GENERAL	Civil Case	05/01/09	5.00											
5991J12	T08-2054J12	01/21/10	MONTOYA, REINA	NO SAFETY BELT	04/27/08			40.00		3.00	1.00			50.00			
5992J12	FED10-004JM	01/21/10	ALICIA M. RUIZ	Forcible Entry Detai	01/14/10												
5993J12	FED10-005JM	01/21/10	MARIA HERLINDA MO	Forcible Entry Detai	01/21/10				25.00						60.00		
5994J12	T09-4397J12	01/21/10	RAMIREZ, JUAN DE	TURNED WHEN UNSAFE	12/31/09			40.00		3.00	1.00			103.00			
5995J12	T08-3913J12	01/21/10	PEREZ, ROGELIO JR	NO DRIVER'S LICENSE	05/24/08			40.00		3.00	1.00			66.00			
5996J12	T08-3914J12	01/21/10	PEREZ, ROGELIO JR	SPEEDING (EXCEED PRI	05/24/08			40.00		3.00	1.00			45.00			
5997J12	T09-4240J12	01/21/10	MARTINEZ, ARNULFO	SPEEDING (EXCEED PRI	12/12/09			40.00		3.00	1.00			39.00			
5998J12	T10-0069J12	01/21/10	PACHECO, ARMANDO	NO DRIVER'S LICENSE	01/02/10			40.00		3.00	1.00			66.00			
5999J12	T01-2167J12	01/21/10	TORRES, STEPHANIE	SPEEDING (EXCEED PRI	07/10/01			17.00		3.00				109.75			
6000J12	T04-1847J12	01/21/10	TORRES, STEPHANIE	NO SAFETY BELT	03/02/04			40.00		3.00				50.00			
6001J12	T01-2168J12	01/21/10	TORRES, STEPHANIE	FAIL TO DISPLAY DRIV	07/10/01			17.00		3.00				72.75			
6002J12	T09-4498J12	01/21/10	GARCIA, ABEL GUST	DISPLAY EXPIRED LICE	12/27/09												
6003J12	T09-4395J12	01/21/10	BALDERAS, VICTOR	SPEEDING (EXCEED PRI	12/26/09			40.00		3.00	1.00						
6004J12	T08-4975J12	01/21/10	CABALLERO, ARMAND	NO DRIVER'S LICENSE	11/24/08			40.00		3.00	1.00			66.00			
6005J12	T08-4974J12	01/21/10	CABALLERO, ARMAND	FAIL TO CONTROL SPEE	11/24/08			12.80		0.96	0.32						
6006J12*V	T07-5226J12	01/22/10	ROBLEDO, ELIZABET	SPEEDING (EXCEED PRI	11/28/07			40.00		3.00	1.00			4.00			
6006J12*V	T07-5226J12	01/22/10	ROBLEDO, ELIZABET	SPEEDING (EXCEED PRI	11/28/07			-40.00		-3.00	-1.00			-4.00			
6007J12	T09-3640J12	01/22/10	BRAVO, ANDRES DAN	SPEEDING (EXCEED PRI	10/09/09												
6008J12	T07-5226J12	01/22/10	ROBLEDO, ELIZABET	SPEEDING (EXCEED PRI	11/28/07			40.00		3.00	1.00			45.00			
6009J12	T08-3912J12	01/22/10	PACHECO, EDITH AN	SPEEDING (EXCEED PRI	05/26/08			40.00		3.00	1.00			48.00			
6010J12	T09-0020J12	01/22/10	RENTERIA, GABRIEL	UNRESTRAINED CHILD U	12/27/08			40.00		3.00	1.00			50.00			
6011J12	T08-4133J12	01/22/10	LUNA, EDUARDO	NO DRIVER'S LICENSE	05/11/08			40.00		3.00	1.00			66.00			
6012J12	T09-4179J12	01/22/10	GUERRERO, DANIEL	SPEEDING (EXCEED PRI	12/03/09			40.00		3.00	1.00			45.00			
6013J12	T09-4180J12	01/22/10	GUERRERO, DANIEL	NO DRIVER'S LICENSE	12/03/09			40.00		3.00	1.00			66.00			
6014J12*V	T10-0011J12	01/22/10	HAUSENFLUCK, BRAN	SPEEDING (EXCEED PRI	01/02/10			40.00		3.00	1.00			48.00			
6014J12*V	T10-0011J12	01/22/10	HAUSENFLUCK, BRAN	SPEEDING (EXCEED PRI	01/02/10			-40.00		-3.00	-1.00			-48.00			
6014J12ADJ2	T10-0011J12	01/22/10	HAUSENFLUCK, BRAN	SPEEDING (EXCEED PRI	01/02/10			40.00		3.00	1.00			47.90			
6014J12ADJ*	T10-0011J12	01/22/10	HAUSENFLUCK, BRAN	SPEEDING (EXCEED PRI	01/02/10			40.00		3.00	1.00			48.00			
6014J12ADJ*	T10-0011J12	01/22/10	HAUSENFLUCK, BRAN	SPEEDING (EXCEED PRI	01/02/10			-40.00		-3.00	-1.00			-48.00			
6015J12	CC10-012JM	01/22/10	CARRASCO, MANUEL	Civil Case	01/22/10				25.00								
6016J12	T09-4441J12	01/22/10	GUDINO, DERLI	NO DRIVER'S LICENSE	12/24/09			40.00		3.00	1.00			66.00			
6017J12	T09-4457J12	01/25/10	ZUNIGA, GONZALO	NO DRIVER'S LICENSE	12/27/09			10.14		0.76	0.26			1.00			
6018J12	T09-0399J12	01/25/10	ANCISO, PRICSYLLA	SPEEDING (EXCEED PRI	01/10/09			16.00		1.20	0.40						
6019J12	T06-3584J12	01/25/10	DOLAN, JESSICA KA	UNRESTRAINED CHILD U	07/04/06			40.00		3.00	1.00			50.00			
6020J12	T02-3062J12	01/25/10	VASQUEZ, JOSE, AN	NO LIABILITY INSURAN	06/27/02			17.00		3.00			0.50	175.00			
6021J12	T09-4480J12	01/25/10	ZAVALA, ANTONIO	SPEEDING (EXCEED PRI	12/20/09			40.00		3.00	1.00			45.00			
6022J12	T09-4479J12	01/25/10	ZAVALA, ANTONIO	NO DRIVER'S LICENSE	12/20/09			40.00		3.00	1.00			66.00			
6023J12	T08-3984J12	01/25/10	VALDEZ, GRISELDA	OPERATE VEHICLE WITH	05/19/08			40.00		3.00	1.00			53.00			
6024J12	T10-0061J12	01/25/10	ANDRADE, DANIEL D	NO DRIVER'S LICENSE	01/12/10			40.00		3.00	1.00			66.00		5.00	
6025J12*V	T10-0169J12	01/25/10	GOMEZ, VIVIANA	EXPIRED LICENSE PLAT	01/02/10												
6025J12*V	T10-0169J12	01/25/10	GOMEZ, VIVIANA	EXPIRED LICENSE PLAT	01/02/10												
6025J12ADJ	T10-0169J12	01/25/10	GOMEZ, VIVIANA	EXPIRED LICENSE PLAT	01/02/10												
6026J12	T08-1521J12	01/25/10	MENDOZA, ANDREA L	SPEEDING (EXCEED PRI	03/02/08			40.00		3.00	1.00			51.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABC	....ABST	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1	....CON5	..CONST1
6027J12	T10-0166J12	01/25/10	PEDROZA, RAPHAEL	EXPIRED MOTOR VEHICL	01/10/10												
6028J12	FED10-006JM	01/25/10	STOVALL, CHARLISE	Forcible Entry Detai	01/25/10				25.00						60.00		
6029J12*V	T10-0145J12	01/25/10	DOAN, VINH VAN	NO SAFETY BELT	01/05/10			40.00		3.00	1.00			50.00			
6029J12*V	T10-0145J12	01/25/10	DOAN, VINH VAN	NO SAFETY BELT	01/05/10			-40.00		-3.00	-1.00			-50.00			
6029J12ADJ	T10-0145J12	01/25/10	DOAN, VINH VAN	NO SAFETY BELT	01/05/10			40.00		3.00	1.00			49.90			
6030J12	CC10-013JM	01/25/10	AMERICAN GENERAL	Civil Case	01/25/10				25.00						60.00		
6031J12	T06-5575J12	01/26/10	SANCHEZ, DANIEL	NO DRIVER'S LICENSE	11/18/06			40.00		3.00	1.00						
6032J12	T06-5576J12	01/26/10	SANCHEZ, DANIEL	NO LIABILITY INSURAN	11/18/06			40.00		3.00	1.00						
6033J12	T08-3830J12	01/26/10	SANCHEZ, DANIEL	NO LIABILITY INSURAN	05/20/08			40.00		3.00	1.00						
6034J12	T08-3831J12	01/26/10	SANCHEZ, DANIEL	NO DRIVER'S LICENSE	05/20/08			40.00		3.00	1.00						
6035J12	T10-0029J12	01/26/10	AGUILAR, ALBA	NO DRIVER'S LICENSE	01/01/10			40.00		3.00	1.00						
6036J12*V	T10-0118J12	01/26/10	GUERRA, DENISSE	SPEEDING (EXCEED PRI	01/03/10			40.00		3.00	1.00						
6036J12*V	T10-0118J12	01/26/10	GUERRA, DENISSE	SPEEDING (EXCEED PRI	01/03/10			-40.00		-3.00	-1.00						
6036J12ADJ	T10-0118J12	01/26/10	GUERRA, DENISSE	SPEEDING (EXCEED PRI	01/03/10			40.00		3.00	1.00						
6037J12*V	T10-0177J12	01/26/10	CHACON, CONCEPCIO	BRAKE-HOSE DAMAGED/L	01/26/10			40.00		3.00	1.00			96.00			
6037J12*V	T10-0177J12	01/26/10	CHACON, CONCEPCIO	BRAKE-HOSE DAMAGED/L	01/26/10			-40.00		-3.00	-1.00			-96.00			
6038J12*V	T10-0177J12	01/26/10	CHACON, CONCEPCIO	BRAKE-HOSE DAMAGED/L	01/26/10			40.00		3.00	1.00						
6038J12*V	T10-0177J12	01/26/10	CHACON, CONCEPCIO	BRAKE-HOSE DAMAGED/L	01/26/10			-40.00		-3.00	-1.00						
6038J12ADJ	T10-0177J12	01/26/10	CHACON, CONCEPCIO	BRAKE-HOSE DAMAGED/L	01/26/10			39.99		2.99	0.99						
6039J12*V	T10-0042J12	01/26/10	LOPEZ, LARRY CAST	UNAPPROVED WINDOW TI	01/03/10			20.00		1.50	0.50						
6039J12*V	T10-0042J12	01/26/10	LOPEZ, LARRY CAST	UNAPPROVED WINDOW TI	01/03/10			-20.00		-1.50	-0.50						
6039J12ADJ2	T10-0042J12	01/26/10	LOPEZ, LARRY CAST	UNAPPROVED WINDOW TI	01/03/10			19.97		1.50	0.49						
6039J12ADJ2	T10-0042J12	01/26/10	LOPEZ, LARRY CAST	UNAPPROVED WINDOW TI	01/03/10			-19.97		-1.50	-0.49						
6039J12ADJ3	T10-0042J12	01/26/10	LOPEZ, LARRY CAST	UNAPPROVED WINDOW TI	01/03/10			20.00		1.50	0.50			0.90			
6039J12ADJ3	T10-0042J12	01/26/10	LOPEZ, LARRY CAST	UNAPPROVED WINDOW TI	01/03/10			-20.00		-1.50	-0.50			-0.90			
6039J12ADJ4	T10-0042J12	01/26/10	LOPEZ, LARRY CAST	UNAPPROVED WINDOW TI	01/03/10			20.21		1.51	0.50						
6039J12ADJ4	T10-0042J12	01/26/10	LOPEZ, LARRY CAST	UNAPPROVED WINDOW TI	01/03/10			-20.21		-1.51	-0.50						
6039J12ADJ5	T10-0042J12	01/26/10	LOPEZ, LARRY CAST	UNAPPROVED WINDOW TI	01/03/10			20.21		1.51	0.50						
6039J12ADJ5	T10-0042J12	01/26/10	LOPEZ, LARRY CAST	UNAPPROVED WINDOW TI	01/03/10			-20.21		-1.51	-0.50						
6039J12ADJ6	T10-0042J12	01/26/10	LOPEZ, LARRY CAST	UNAPPROVED WINDOW TI	01/03/10			19.61		1.47	0.49						
6039J12ADJ*	T10-0042J12	01/26/10	LOPEZ, LARRY CAST	UNAPPROVED WINDOW TI	01/03/10			20.00		1.50	0.50			0.90			
6039J12ADJ*	T10-0042J12	01/26/10	LOPEZ, LARRY CAST	UNAPPROVED WINDOW TI	01/03/10			-20.00		-1.50	-0.50			-0.90			
6040J12	T09-4506J12	01/26/10	FERNANDEZ, JOAQUI	SPEEDING (EXCEED PRI	12/27/09			40.00		3.00	1.00						
6041J12	09-056J12	01/26/10	ESPINOZA, JOEL	OPEN CONTAINER OF AL	02/02/09			29.13		2.18	0.73			100.00			
6042J12	T09-3154J12	01/26/10	GUTIERREZ, ANA BE	DISREGARD RED LIGHT	08/21/09			40.00		3.00	1.00			53.00			
6043J12	SC09-091JM	01/27/10	CAVAZOS, JOSE M.	Small Claims	12/04/09		5.00							98.00			
6044J12	T09-4261J12	01/27/10	ESCOBAR, SAMANTHA	FAIL TO MAINTAIN FIN	12/11/09			40.00		3.00	1.00			70.00			
6045J12	H09-172J12	01/27/10	SAUCEDA, AMANDA S	ISSUANCE OF BAD CHEC	04/09/09												
6046J12	CC09-197JM	01/27/10	LA JOYA AREA FEDE	Civil Case	12/01/09		5.00										
6047J12	CC09-138JM	01/27/10	LA JOYA A.F.C.U./	Civil Case	07/22/09		5.00										
6048J12*V	T10-0176J12	01/27/10	PHILLIPS, ARIANA	SPEEDING (EXCEED PRI	01/16/10			40.00		3.00	1.00						
6048J12*V	T10-0176J12	01/27/10	PHILLIPS, ARIANA	SPEEDING (EXCEED PRI	01/16/10			-40.00		-3.00	-1.00						
6048J12ADJ	T10-0176J12	01/27/10	PHILLIPS, ARIANA	SPEEDING (EXCEED PRI	01/16/10			39.99		2.99	0.99						
6049J12*V	T10-0226J12	01/27/10	TOVAR, JOSE GUZMA	SPEEDING (EXCEED PRI	01/23/10			40.00		3.00	1.00						
6049J12*V	T10-0226J12	01/27/10	TOVAR, JOSE GUZMA	SPEEDING (EXCEED PRI	01/23/10			-40.00		-3.00	-1.00						
6049J12ADJ	T10-0226J12	01/27/10	TOVAR, JOSE GUZMA	SPEEDING (EXCEED PRI	01/23/10			39.99		2.99	0.99						
6050J12	SC09-034JM	01/27/10	GOMEZ, DIONISIO	Small Claims	04/08/09		10.00										
6051J12	T09-4484J12	01/27/10	TOVAR, VICTOR A.	SPEEDING (EXCEED PRI	12/25/09			40.00		3.00	1.00			81.00			
6052J12	T10-0196J12	01/27/10	ALFARO, LORENA AL	NO DRIVER'S LICENSE	01/14/10			40.00		3.00	1.00						
6053J12	T10-0230J12	01/28/10	RAMIREZ, JUAN MAR	EXPIRED MOTOR VEHICL	01/16/10												
6054J12	T09-4448J12	01/28/10	TORRES, ROMULO	SPEEDING (EXCEED PPI	12/27/09			16.00		1.20	0.40						
6055J12	T10-0238J12	01/28/10	GARCIA, SERGIO	NO DRIVER'S LICENSE	01/15/10			40.00		3.00	1.00			66.00			
6056J12	T09-3316J12	01/28/10	CASTILLO, GRISELD	UNSAFE SPEED - 0 MPH	09/03/09									18.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1	....CON5	..CONST1
6057J12	T08-3530J12	01/28/10	MARROQUIN, REBECC	SPEEDING (EXCEED PRI	05/20/08			40.00		3.00	1.00						
6058J12	T07-3256J12	01/28/10	GONZALEZ, MIGUEL	SPEEDING (EXCEED PRI	05/27/07			40.00		3.00	1.00						
6059J12	T09-4343J12	01/28/10	GALLEGOS, LETICIA	DISPLAY EXPIRED LICE	12/25/09												
6060J12*V	T10-0259J12	01/28/10	HAMILTON, SHIRLEY	SPEEDING (EXCEED PRI	01/23/10			40.00		3.00	1.00			33.00			
6060J12*V	T10-0259J12	01/28/10	HAMILTON, SHIRLEY	SPEEDING (EXCEED PRI	01/23/10			-40.00		-3.00	-1.00			-33.00			
6060J12ADJ	T10-0259J12	01/28/10	HAMILTON, SHIRLEY	SPEEDING (EXCEED PRI	01/23/10			40.00		3.00	1.00			32.90			
6061J12	T08-5002J12	01/28/10	CASTILLA, RUBEN H	SPEEDING (EXCEED PRI	11/12/08			40.00		3.00	1.00			42.00			
6062J12	CC10-0143JM	01/28/10	AMERICAN GENERAL	Civil Case	01/28/10				25.00						120.00		
6063J12*V	T10-0287J12	01/29/10	PALACIOS, MONICA	SPEEDING (EXCEED PRI	01/15/10			40.00		3.00	1.00						
6063J12*V	T10-0287J12	01/29/10	PALACIOS, MONICA	SPEEDING (EXCEED PRI	01/15/10			-40.00		-3.00	-1.00						
6063J12ADJ	T10-0287J12	01/29/10	PALACIOS, MONICA	SPEEDING (EXCEED PRI	01/15/10			40.00		3.00	1.00						
6064J12	T09-2379J12	01/29/10	VILLEDAS, JANET C	NO SAFETY BELT	06/25/09			2.08		0.15	0.06			9.00			
6065J12*V	T10-0141J12	01/29/10	CONTRERAS, EDUARD	UNRESTRAINED CHILD U	01/05/10			40.00		3.00	1.00			50.00			
6065J12*V	T10-0141J12	01/29/10	CONTRERAS, EDUARD	UNRESTRAINED CHILD U	01/05/10			-40.00		-3.00	-1.00			-50.00			
6065J12ADJ	T10-0141J12	01/29/10	CONTRERAS, EDUARD	UNRESTRAINED CHILD U	01/05/10			40.00		3.00	1.00			49.95			
6066J12	T10-0142J12	01/29/10	CONTRERAS, EDUARD	NO DRIVER'S LICENSE	01/05/10			40.00		3.00	1.00			66.00			
6067J12*V	T10-0093J12	01/29/10	MAYORGA, ALAN MIR	SPEEDING (EXCEED PRI	01/09/10			40.00		3.00	1.00						
6067J12*V	T10-0093J12	01/29/10	MAYORGA, ALAN MIR	SPEEDING (EXCEED PRI	01/09/10			-40.00		-3.00	-1.00						
6067J12ADJ	T10-0093J12	01/29/10	MAYORGA, ALAN MIR	SPEEDING (EXCEED PRI	01/09/10			40.00		3.00	1.00						
6068J12	T04-5519J12	01/29/10	OLGUIN, JACKIE	NO DRIVER'S LICENSE	07/13/04			40.00		3.00				66.00			
6069J12	T09-4306J12	01/29/10	CAMPOS, RAUL JR.	SPEEDING (EXCEED PRI	12/19/09									160.00			
6070J12	T08-1832J12	01/29/10	GONZALEZ, SERVEY	SPEEDING (EXCEED PRI	02/23/08			13.11		0.98	0.33			60.00			
6071J12*V	T10-0100J12	01/29/10	SOLIS, VICTOR MAN	DISREGARD STOP SIGN	01/08/10			40.00		3.00	1.00			53.00			
6071J12*V	T10-0100J12	01/29/10	SOLIS, VICTOR MAN	DISREGARD STOP SIGN	01/08/10			-40.00		-3.00	-1.00			-53.00			
6071J12ADJ	T10-0100J12	01/29/10	SOLIS, VICTOR MAN	DISREGARD STOP SIGN	01/08/10			40.00		3.00	1.00			52.90			
6072J12	T08-2642J12	01/29/10	RODRIGUEZ, RAUL	NO CLASS M ENDORSEME	05/04/08			40.00		3.00	1.00						
6073J12	T09-4067J12	01/29/10	VEGA, JESSICA	NO SAFETY BELT	11/02/09			40.00		3.00	1.00			50.00			
6074J12	T09-4222J12	01/29/10	ORANDAY, JOSHUA J	SPEEDING (EXCEED PRI	12/03/09			40.00		3.00	1.00			24.00			
6163J12	T06-2561J12	01/31/10	OCANAS, JOVI	SPEEDING (EXCEED PRI	03/08/06			40.00		3.00	1.00			63.00			
6164J12	T03-0524J12	01/31/10	OCANAS, JOVI	FAIL TO DISPLAY DRIV	12/13/02			17.00		3.00			0.50	66.00			
6165J12	T08-0115J12	01/31/10	CUELLAR, JESSICA	SPEEDING (EXCEED PRI	12/19/07			40.00		3.00	1.00			27.00			
Totals						5.00	30.00	6497.07	450.00	498.86	157.47	5.00	1.50	8417.45	840.00	120.00	15.00

Receipt #	Docket #....	CRF	CVCA	DD	DIS	DPS	DSC	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LTF	MCWV	MVF	SJFC	SJFS
5839J12	T09-3359J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5840J12	T09-4034J12			54.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
5841J12	T09-4111J12																		2.00				
5842J12	T09-3449J12																		2.00				
5843J12	T09-4327J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5844J12*V	T10-0001J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5844J12*V	T10-0001J12					-5.00					-2.00				-4.00	-4.00			-2.00			-0.60	-5.40
5844J12ADJ	T10-0001J12					4.99					2.00				3.99	3.99			1.99		0.10	0.60	5.39
5845J12	T09-4095J12																		2.00				
5846J12	T09-4280J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5847J12	T09-4331J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5848J12	T09-4332J12			51.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
5849J12	T04-1966J12					1.01									0.82				2.41				
5850J12	T09-3573J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5851J12	T09-3462J12					2.00					0.80				1.60	1.60			2.80			0.24	2.16
5852J12	T09-3275J12					3.27					1.30				2.61	2.60			1.31			0.39	3.52
5853J12	T09-4284J12					5.00	10.00				2.00				4.00	4.00			2.00			0.60	5.40
5854J12	T08-2133J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5855J12	T09-0029J12			48.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
5856J12	T08-2872J12			90.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
5857J12	T09-4313J12										2.00				4.00	4.00			2.00			0.60	5.40
5858J12	09-336J12										2.00				4.00	4.00			2.00			0.60	5.40
5859J12	T09-4321J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5860J12	T09-3316J12										2.00				4.00	4.00			2.00			0.60	5.40
5861J12	T09-4299J12			36.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
5862J12	T09-4345J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5863J12	T09-4346J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5864J12	T08-3563J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5865J12	T09-4349J12				20.00																		
5866J12	T08-2932J12					3.74					1.49				2.99	2.98			1.50			0.44	4.02
5867J12	T09-4352J12			53.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
5868J12	T08-2768J12					0.14					0.06				0.12	0.12			2.06			0.02	0.17
5869J12	T08-2807J12					1.26					0.51				1.01	1.02			2.50			0.16	1.38
5870J12	T09-4112J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5871J12	T09-4308J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5874J12	T09-4214J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5875J12	T09-3661J12																		2.00				
5876J12	CC10-001JM											2.00											
5877J12	09-147J12										2.00				4.00	4.00			2.00			0.60	5.40
5878J12	T09-4389J12			39.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
5879J12	T09-4063J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5880J12	T08-1416J12					1.25					0.50				1.00	1.00			2.50			0.15	1.35
5881J12	T09-3198J12	50.00				5.00					2.00				4.00	4.00			2.00			0.60	5.40
5882J12	T09-3856J12																		2.00				
5883J12	T06-2966J12					5.00									4.00	4.00			2.00			0.60	3.40
5884J12*V	T09-4083J12	19.00				3.00					1.20				2.40	2.40			3.20			0.36	3.24
5884J12*V	T09-4083J12	-19.00				-3.00					-1.20				-2.40	-2.40			-3.20			-0.36	-3.24
5884J12ADJ	T09-4083J12	12.50				3.00		13.00			1.20				2.40	2.40			3.20			0.36	3.24
5885J12	FED10-001JM											2.00											
5886J12	T09-1008J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5887J12*V	T09-4206J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5887J12*V	T09-4206J12					-5.00					-2.00				-4.00	-4.00			-2.00			-0.60	-5.40
5888J12	T09-4206J12			36.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40

Receipt #	Docket #....	CRF	CVCA	DD	DIS	DPS	DSC	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LTF	MCWV	MVF	SJFC	SJFS
5889J12	T09-3858J12					2.50					1.00				2.00	2.00			1.00			0.30	2.70
5890J12	T09-4404J12				20.00																		
5891J12	T09-4405J12					5.00	10.00				2.00				4.00	4.00			2.00			0.60	5.40
5892J12	T094406J12					2.50					1.00				2.00	2.00			1.00			0.30	2.70
5893J12	T09-4407J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5894J12	T08-4415J12																		2.00				
5895J12	T08-4416J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5896J12	CC10-002JM											2.00											
5897J12	T09-4212J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5898J12	T09-4410J12			36.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
5899J12	T09-4122J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5900J12	T09-4411J12			36.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
5901J12	T07-2133J12					5.00									4.00	4.00			2.00			0.60	3.40
5902J12	T06-0097J12					5.00									4.00	4.00			2.00			0.60	3.40
5903J12	T09-3765J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5904J12	T09-4382J12			36.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
5905J12	T10-0032J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5906J12	10-003J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5907J12	T10-0034J12				10.00																		
5908J12	T09-4394J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5909J12	T09-3984J12			45.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
5910J12	T09-4269J12					2.99					1.19				2.39	2.38			1.20			0.35	3.22
5911J12	T09-4068J12					2.99					1.19				2.39	2.38			1.20			0.35	3.22
5912J12	T09-3501J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5913J12	T09-4420J12			42.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
5914J12	T08-1562J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5915J12	T07-3582J12					5.00									4.00	4.00			2.00			0.60	3.40
5916J12	T08-3519J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5917J12	T09-4425J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5918J12	M94CR-8924		15.00			5.00				2.50				1.00			0.50	1.00					
5919J12	T09-4431J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5920J12	FED10-002JM											2.00											
5921J12	T09-4435J12			39.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
5922J12	FED10-003JM											2.00											
5923J12	CC10-004JM											2.00											
5924J12	CC10-005JM											2.00											
5925J12	T09-4355J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5926J12	T09-4440J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5927J12	T09-4424J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5928J12	T09-4140J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5929J12	H09-064J12										2.00				4.00	4.00			2.00			0.60	5.40
5930J12	H08-091J12										2.00				4.00	4.00			2.00			0.60	5.40
5931J12	H09-045J12										2.00				4.00	4.00			2.00			0.60	5.40
5932J12	H09-076J12										2.00				4.00	4.00			2.00			0.60	5.40
5933J12	FED09-114JM																						
5934J12	T08-4063J12																		2.00				
5935J12	T09-4209J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5936J12	T06-3722J12					5.00									4.00	4.00			2.00			0.60	3.40
5937J12	T09-4442J12			54.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
5938J12	T09-4137J12					3.74					1.49				2.99	2.98			1.50			0.44	4.02
5939J12	T09-4445J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5940J12	T09-4447J12					4.48					1.79				3.59	3.58			1.79			0.53	4.83
5941J12	T09-4373J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40

Receipt #	Docket #....	CRF	CVCA	DD	DIS	DPS	DSC	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LTF	MCWV	MVF	SJFC	SJFS
5942J12	T09-4374J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5943J12	FED09-122JM											6.00											
5944J12	FED10-004JM																						
5945J12	T09-4453J12					5.00	10.00				2.00				4.00	4.00			2.00			0.60	5.40
5946J12	T09-4457J12					3.74					1.49				2.99	2.98			1.50			0.44	4.02
5947J12	T08-1918J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5948J12	T09-3427J12																		2.00	24.00			
5949J12	T09-4472J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5950J12*V	T10-0096J12					5.00	10.00				2.00				4.00	4.00			2.00			0.60	5.40
5950J12*V	T10-0096J12					-5.00	-10.00				-2.00				-4.00	-4.00			-2.00			-0.60	-5.40
5950J12ADJ2	T10-0096J12					4.99	10.00				2.00				3.99	3.99			1.99		0.10	0.60	5.39
5950J12ADJ*	T10-0096J12					4.99	10.00				2.00				3.99	3.99			1.99			0.60	5.39
5950J12ADJ*	T10-0096J12					-4.99	-10.00				-2.00				-3.99	-3.99			-1.99			-0.60	-5.39
5951J12	T10-0056J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5952J12	T09-3665J12					0.39					0.15				0.31	0.30			0.33			0.04	0.41
5953J12	T09-3768J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5954J12	T09-4475J12			36.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
5955J12	T09-4237J12					1.00					0.40				0.80	0.80			0.40			0.12	1.08
5956J12	T07-5335J12					5.00									4.00	4.00			2.00			0.60	3.40
5957J12	T08-2987J12			57.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
5958J12	T08-2783J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5959J12	CC10-007JM											6.00											
5960J12	T09-1937J12																		2.00				
5961J12	T09-3907J12	50.00				4.89					1.96				3.92	3.92			3.96			0.59	5.30
5962J12	09-3003J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5963J12	CC10-008JM											6.00											
5964J12	CC10-010JM											6.00											
5965J12	CC10-009JM											6.00											
5966J12	CC10-011JM											6.00											
5967J12*V	T10-0041J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5967J12*V	T10-0041J12					-5.00					-2.00				-4.00	-4.00			-2.00			-0.60	-5.40
5967J12ADJ	T10-0041J12					4.99					2.00				3.99	3.99			1.99		0.10	0.60	5.39
5968J12*V	T10-0063J12			72.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
5968J12*V	T10-0063J12			-72.00		-5.00					-2.00				-4.00	-4.00			-2.00			-0.60	-5.40
5968J12ADJ	T10-0063J12			71.90		5.00					2.00				4.00	4.00			2.00		0.10	0.60	5.40
5969J12	T09-3410J12	50.00									0.21				0.40	0.41			2.71			0.07	0.55
5970J12	T08-0562J12					0.54					0.21				0.42	0.43			2.26			0.06	0.57
5971J12	T08-0387J12					5.00									4.00	4.00			2.00			0.60	3.40
5972J12	T09-4487J12			48.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
5973J12	T09-4428J12					5.00					2.00				4.00				2.00				
5974J12	T09-3755J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5975J12	T06-2059J12					5.00									4.00	4.00			2.00			0.60	3.40
5976J12	T06-2058J12					5.00									4.00	4.00			2.00			0.60	3.40
5977J12*V	T10-0014J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5977J12*V	T10-0014J12					-5.00					-2.00				-4.00	-4.00			-2.00			-0.60	-5.40
5977J12ADJ	T10-0014J12					5.00					2.00				4.00	4.00			2.00		0.10	0.60	5.40
5978J12	T10-0015J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5979J12	T09-3661J12																		2.00				
5980J12	T03-0800J12		15.00			5.00			5.00				0.50	2.00	4.00				2.00				
5981J12	T10-0082J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5982J12	T09-1638J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5983J12	T09-4261J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5984J12	T09-4494J12				20.00																		

Receipt #	Docket #	CRF	CVCA	DD	DIS	DPS	DSC	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LTF	MCWV	MVF	SJFC	SJFS
5985J12	T09-2476J12																		2.00				
5986J12	T09-0399J12					3.00					1.20				2.40	2.40			1.20			0.36	3.24
5986J12*V	T09-0399J12					-3.00					-1.20				-2.40	-2.40			-1.20			-0.36	-3.24
5986J12ADJ	T09-0399J12					3.00					1.20				2.40	2.40			1.20			0.36	3.24
5987J12	T04-1409J12					2.74									2.18				1.09				
5988J12	T08-2990J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5989J12	T10-0112J12			48.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
5989J12*V	T10-0112J12			-48.00		-5.00					-2.00				-4.00	-4.00			-2.00			-0.60	-5.40
5989J12ADJ	T10-0112J12			47.90		5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
5990J12	CC09-082JM																						
5991J12	T08-2054J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5992J12	FED10-004JM															5.00							
5993J12	FED10-005JM											6.00											
5994J12	T09-4397J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5995J12	T08-3913J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5996J12	T08-3914J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5997J12	T09-4240J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5998J12	T10-0069J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
5999J12	T01-2167J12		15.00			5.00			5.00				0.25	2.00					2.00				
6000J12	T04-1847J12					5.00									4.00				2.00				
6001J12	T01-2168J12		15.00			5.00			5.00				0.25	2.00					2.00				
6002J12	T09-4498J12				20.00																		
6003J12	T09-4395J12			33.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
6004J12	T08-4975J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
6005J12	T08-4974J12					1.61					0.64				1.28	1.28			0.64			0.19	1.72
6006J12*V	T07-5226J12					5.00									4.00	4.00			2.00			0.60	3.40
6006J12*V	T07-5226J12					-5.00									-4.00	-4.00			-2.00			-0.60	-3.40
6007J12	T09-3640J12			47.00															2.00				
6008J12	T07-5226J12					5.00									4.00	4.00			2.00			0.60	3.40
6009J12	T08-3912J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
6010J12	T09-0020J12	50.00				5.00					2.00				4.00	4.00			2.00			0.60	5.40
6011J12	T08-4133J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
6012J12	T09-4179J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
6013J12	T09-4180J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
6014J12*V	T10-0011J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
6014J12*V	T10-0011J12					-5.00					-2.00				-4.00	-4.00			-2.00			-0.60	-5.40
6014J12ADJ2	T10-0011J12					5.00					2.00				4.00	4.00			2.00	0.10		0.60	5.40
6014J12ADJ*	T10-0011J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
6014J12ADJ*	T10-0011J12					-5.00					-2.00				-4.00	-4.00			-2.00			-0.60	-5.40
6015J12	CC10-012JM											6.00											
6016J12	T09-4441J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
6017J12	T09-4457J12					1.26					0.51				1.01	1.02			2.50			0.16	1.38
6018J12	T09-0399J12			10.00		2.00					0.80				1.60	1.60			2.80			0.24	2.16
6019J12	T06-3584J12	50.00				5.00									4.00	4.00			2.00			0.60	3.40
6020J12	T02-3062J12		15.00			5.00			5.00				0.50	2.00	4.00				2.00				
6021J12	T09-4480J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
6022J12	T09-4479J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
6023J12	T08-3984J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
6024J12	T10-0061J12										2.00				4.00	4.00			2.00			0.60	5.40
6025J12*V	T10-0169J12																						
6025J12*V	T10-0169J12																						
6025J12ADJ	T10-0169J12				20.00																		
6026J12	T08-1521J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40

Receipt #	Docket #	CRF	CVCA	DD	DIS	DPS	DSC	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LTF	MCWV	MVF	SJFC	SJFS
6027J12	T10-0166J12				20.00																		
6028J12	FED10-006JM											6.00											
6029J12*V	T10-0145J12					5.00					2.00			4.00	4.00				2.00			0.60	5.40
6029J12*V	T10-0145J12					-5.00					-2.00			-4.00	-4.00				-2.00			-0.60	-5.40
6029J12ADJ	T10-0145J12					5.00					2.00			4.00	4.00				2.00		0.10	0.60	5.40
6030J12	CC10-013JM											6.00											
6031J12	T06-5575J12													4.00	4.00				2.00			0.60	3.40
6032J12	T06-5576J12													4.00	4.00				2.00			0.60	3.40
6033J12	T08-3830J12					5.00					2.00			4.00	4.00				2.00			0.60	5.40
6034J12	T08-3831J12					5.00					2.00			4.00	4.00				2.00			0.60	5.40
6035J12	T10-0029J12			66.00		5.00					2.00			4.00	4.00				2.00			0.60	5.40
6036J12*V	T10-0118J12			30.00		5.00					2.00			4.00	4.00				2.00			0.60	5.40
6036J12*V	T10-0118J12			-30.00		-5.00					-2.00			-4.00	-4.00				-2.00			-0.60	-5.40
6036J12ADJ	T10-0118J12			29.90		5.00					2.00			4.00	4.00				2.00		0.10	0.60	5.40
6037J12*V	T10-0177J12					5.00					2.00			4.00	4.00				2.00			0.60	5.40
6037J12*V	T10-0177J12					-5.00					-2.00			-4.00	-4.00				-2.00			-0.60	-5.40
6038J12*V	T10-0177J12					5.00					2.00			4.00	4.00				2.00			0.60	5.40
6038J12*V	T10-0177J12					-5.00					-2.00			-4.00	-4.00				-2.00			-0.60	-5.40
6038J12ADJ	T10-0177J12					4.99					2.00			3.99	3.99				1.99		0.10	0.60	5.39
6039J12*V	T10-0042J12					2.50					1.00			2.00	2.00				1.00			0.30	2.70
6039J12*V	T10-0042J12					-2.50					-1.00			-2.00	-2.00				-1.00			-0.30	-2.70
6039J12ADJ2	T10-0042J12					2.50					0.99			2.00	2.00				1.00		0.09	0.29	2.69
6039J12ADJ2	T10-0042J12					-2.50					-0.99			-2.00	-2.00				-1.00		-0.09	-0.29	-2.69
6039J12ADJ3	T10-0042J12					2.50					1.00			2.00	2.00						0.10	0.30	2.70
6039J12ADJ3	T10-0042J12					-2.50					-1.00			-2.00	-2.00						-0.10	-0.30	-2.70
6039J12ADJ4	T10-0042J12					2.53					1.01			2.02	2.02				0.45		0.05	0.30	2.72
6039J12ADJ4	T10-0042J12					-2.53					-1.01			-2.02	-2.02				-0.45		-0.05	-0.30	-2.72
6039J12ADJ5	T10-0042J12					2.53					1.01			2.02	2.02				0.45		0.05	0.30	2.72
6039J12ADJ5	T10-0042J12					-2.53					-1.01			-2.02	-2.02				-0.45		-0.05	-0.30	-2.72
6039J12ADJ6	T10-0042J12					2.46					0.98			1.96	1.96				1.91		0.04	0.29	2.64
6039J12ADJ*	T10-0042J12					2.50					1.00			2.00	2.00						0.10	0.30	2.70
6039J12ADJ*	T10-0042J12					-2.50					-1.00			-2.00	-2.00						-0.10	-0.30	-2.70
6040J12	T09-4506J12			36.00		5.00					2.00			4.00	4.00				2.00			0.60	5.40
6041J12	09-056J12					3.64					1.46			2.91	2.91				3.45			0.44	3.94
6042J12	T09-3154J12					5.00					2.00			4.00	4.00				2.00			0.60	5.40
6043J12	SC09-091JM																						
6044J12	T09-4261J12																		2.00				
6045J12	H09-172J12										2.00			4.00	4.00				2.00			0.60	5.40
6046J12	CC09-197JM																						
6047J12	CC09-138JM																						
6048J12*V	T10-0176J12					5.00	10.00				2.00			4.00	4.00				2.00			0.60	5.40
6048J12*V	T10-0176J12					-5.00	-10.00				-2.00			-4.00	-4.00				-2.00			-0.60	-5.40
6048J12ADJ	T10-0176J12					4.99	10.00				2.00			3.99	3.99				1.99		0.10	0.60	5.39
6049J12*V	T10-0226J12					5.00					2.00			4.00	4.00				2.00			0.60	5.40
6049J12*V	T10-0226J12					-5.00					-2.00			-4.00	-4.00				-2.00			-0.60	-5.40
6049J12ADJ	T10-0226J12					4.99					2.00			3.99	3.99				1.99		0.10	0.60	5.39
6050J12	SC09-034JM																						
6051J12	T09-4484J12					5.00					2.00			4.00	4.00				2.00			0.60	5.40
6052J12	T10-0196J12			66.00		5.00					2.00			4.00	4.00				2.00			0.60	5.40
6053J12	T10-0230J12				20.00																		
6054J12	T09-4448J12					2.00					0.80			1.60	1.60				0.80			0.24	2.16
6055J12	T10-0238J12					5.00					2.00			4.00	4.00				2.00			0.60	5.40
6056J12	T09-3316J12																		2.00				

Receipt #	Docket #....	CRF	CVCA	DD	DIS	DPS	DSC	DTOREF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LTF	MCWV	MVF	SJFC	SJFS
6057J12	T08-3530J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
6058J12	T07-3256J12			48.00		5.00									4.00	4.00			2.00			0.60	3.40
6059J12	T09-4343J12				20.00																		
6060J12*V	T10-0259J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
6060J12*V	T10-0259J12					-5.00					-2.00				-4.00	-4.00			-2.00			-0.60	-5.40
6060J12ADJ	T10-0259J12					5.00					2.00				4.00	4.00			2.00		0.10	0.60	5.40
6061J12	T08-5002J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
6062J12	CC10-014JM											6.00											
6063J12*V	T10-0287J12			75.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
6063J12*V	T10-0287J12			-75.00		-5.00					-2.00				-4.00	-4.00			-2.00			-0.60	-5.40
6063J12ADJ	T10-0287J12			74.90		5.00					2.00				4.00	4.00			2.00		0.10	0.60	5.40
6064J12	T09-2379J12					0.25					0.11				0.21	0.21			3.28			0.04	0.29
6065J12*V	T10-0141J12	50.00				5.00					2.00				4.00	4.00			2.00			0.60	5.40
6065J12*V	T10-0141J12	-50.00				-5.00					-2.00				-4.00	-4.00			-2.00			-0.60	-5.40
6065J12ADJ	T10-0141J12	49.95				5.00					2.00				4.00	4.00			2.00		0.10	0.60	5.40
6066J12	T10-0142J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
6067J12*V	T10-0093J12			200.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
6067J12*V	T10-0093J12			-200.00		-5.00					-2.00				-4.00	-4.00			-2.00			-0.60	-5.40
6067J12ADJ	T10-0093J12			199.90		5.00					2.00				4.00	4.00			2.00		0.10	0.60	5.40
6068J12	T04-5519J12					5.00									4.00				2.00				
6069J12	T09-4306J12																		2.00				
6070J12	T08-1832J12					1.63					0.66				1.32	1.32			2.66			0.20	1.78
6071J12*V	T10-0100J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
6071J12*V	T10-0100J12					-5.00					-2.00				-4.00	-4.00			-2.00			-0.60	-5.40
6071J12ADJ	T10-0100J12					5.00					2.00				4.00	4.00			2.00		0.10	0.60	5.40
6072J12	T08-2642J12			66.00		5.00					2.00				4.00	4.00			2.00			0.60	5.40
6073J12	T09-4067J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
6074J12	T09-4222J12					5.00					2.00				4.00	4.00			2.00			0.60	5.40
6163J12	T06-2561J12					5.00									4.00	4.00			2.00			0.60	3.40
6164J12	T03-0524J12		15.00			5.00			5.00				0.50	2.00	4.00				2.00				
6165J12	T08-0115J12					5.00									4.00	4.00			2.00			0.60	3.40
Totals		312.45	90.00	1632.50	170.00	775.96	50.00	13.00	25.00	2.50	285.10	80.00	2.00	11.00	657.16	635.12	0.50	1.00	393.40	24.00	1.74	94.51	818.71

Receipt #	Docket #....	.....SO	.....STF	.....TFC	.....TP	FCONST.1	....WFSO	WRITPOSS	...Total
5839J12	T09-3359J12				25.00				158.00
5840J12	T09-4034J12		30.00	3.00					154.00
5841J12	T09-4111J12								65.00
5842J12	T09-3449J12				25.00				90.00
5843J12	T09-4327J12		30.00	3.00					145.00
5844J12*V	T10-0001J12		30.00	3.00					100.00
5844J12*V	T10-0001J12		-30.00	-3.00					-100.00
5844J12ADJ	T10-0001J12		29.99	2.99					100.00
5845J12	T09-4095J12								29.00
5846J12	T09-4280J12		30.00	3.00					145.00
5847J12	T09-4331J12		30.00	3.00					169.00
5848J12	T09-4332J12		30.00	3.00					151.00
5849J12	T04-1966J12								188.00
5850J12	T09-3573J12		30.00	3.00					100.00
5851J12	T09-3462J12		12.00	1.20	25.00				132.00
5852J12	T09-3275J12				16.30				60.00
5853J12	T09-4284J12		30.00	3.00					110.00
5854J12	T08-2133J12		30.00	3.00					100.00
5855J12	T09-0029J12		30.00	3.00					148.00
5856J12	T08-2872J12		30.00	3.00					190.00
5857J12	T09-4313J12	5.00							133.00
5858J12	09-336J12								67.00
5859J12	T09-4321J12		30.00	3.00					133.00
5860J12	T09-3316J12		30.00	3.00					100.00
5861J12	T09-4299J12		30.00	3.00					136.00
5862J12	T09-4345J12		30.00	3.00					145.00
5863J12	T09-4346J12								133.00
5864J12	T08-3563J12		30.00	3.00		50.00			184.00
5865J12	T09-4349J12								20.00
5866J12	T08-2932J12								50.00
5867J12	T09-4352J12		30.00	3.00					153.00
5868J12	T08-2768J12								70.00
5869J12	T08-2807J12				25.00				110.00
5870J12	T09-4112J12								120.00
5871J12	T09-4308J12								67.00
5874J12	T09-4214J12								133.00
5875J12	T09-3661J12								20.00
5876J12	CC10-001JM								87.00
5877J12	09-147J12								67.00
5878J12	T09-4389J12		30.00	3.00					139.00
5879J12	T09-4063J12		30.00	3.00					100.00
5880J12	T08-1416J12		7.50	0.75	25.00				102.00
5881J12	T09-3198J12		30.00	3.00					200.00
5882J12	T09-3856J12								47.00
5883J12	T06-2966J12		30.00	3.00					129.00
5884J12*V	T09-4083J12		18.00	1.80					100.00
5884J12*V	T09-4083J12		-18.00	-1.80					-100.00
5884J12ADJ	T09-4083J12		18.00	1.80					100.00
5885J12	FED10-001JM								27.00
5886J12	T09-1008J12		30.00	3.00					136.00
5887J12*V	T09-4206J12		30.00	3.00					136.00
5887J12*V	T09-4206J12		-30.00	-3.00					-136.00
5888J12	T09-4206J12		30.00	3.00					136.00

Receipt #	Docket #....	SO	STF	TFC	TP FCONST.1	WFSO WRITPOSS	Total
5889J12	T09-3858J12		15.00	1.50			50.00
5890J12	T09-4404J12						20.00
5891J12	T09-4405J12		30.00	3.00			110.00
5892J12	T094406J12		15.00	1.50			50.00
5893J12	T09-4407J12		30.00	3.00			300.00
5894J12	T08-4415J12				25.00		60.00
5895J12	T08-4416J12		30.00	3.00			150.00
5896J12	CC10-002JM						87.00
5897J12	T09-4212J12		30.00	3.00			145.00
5898J12	T09-4410J12		30.00	3.00			136.00
5899J12	T09-4122J12		30.00	3.00			157.00
5900J12	T09-4411J12		30.00	3.00			136.00
5901J12	T07-2133J12		30.00	3.00			129.00
5902J12	T06-0097J12						62.00
5903J12	T09-3765J12				25.00		158.00
5904J12	T09-4382J12		30.00	3.00			136.00
5905J12	T10-0032J12		30.00	3.00			600.00
5906J12	10-003J12						567.00
5907J12	T10-0034J12						10.00
5908J12	T09-4394J12						167.00
5909J12	T09-3984J12		30.00	3.00			145.00
5910J12	T09-4269J12						40.00
5911J12	T09-4068J12						40.00
5912J12	T09-3501J12		30.00	3.00			300.00
5913J12	T09-4420J12		30.00	3.00			142.00
5914J12	T08-1562J12		30.00	3.00			145.00
5915J12	T07-3582J12		30.00	3.00			132.00
5916J12	T08-3519J12						133.00
5917J12	T09-4425J12		30.00	3.00			145.00
5918J12	M94CR-8924				35.00		97.00
5919J12	T09-4431J12		30.00	3.00			130.00
5920J12	FED10-002JM						87.00
5921J12	T09-4435J12		30.00	3.00			139.00
5922J12	FED10-003JM						27.00
5923J12	CC10-004JM						87.00
5924J12	CC10-005JM						87.00
5925J12	T09-4355J12		30.00	3.00			151.00
5926J12	T09-4440J12		30.00	3.00			151.00
5927J12	T09-4424J12						133.00
5928J12	T09-4140J12		30.00	3.00			100.00
5929J12	H09-064J12						152.00
5930J12	H08-091J12						87.00
5931J12	H09-045J12						152.00
5932J12	H09-076J12						112.00
5933J12	FED09-114JM					5.00	5.00
5934J12	T08-4063J12						52.00
5935J12	T09-4209J12		30.00	3.00			100.00
5936J12	T06-3722J12		30.00	3.00	50.00		224.00
5937J12	T09-4442J12		30.00	3.00			154.00
5938J12	T09-4137J12						50.00
5939J12	T09-4445J12		30.00	3.00			145.00
5940J12	T09-4447J12						60.00
5941J12	T09-4373J12		30.00	3.00			153.00

Receipt #	Docket #....	.....SO	.....STF	.....TFC	.....TP FCONST.1	....WFSO WRITPOSS	...Total
5942J12	T09-4374J12		30.00	3.00			139.00
5943J12	FED09-122JM					5.00	5.00
5944J12	FED10-004JM						91.00
5945J12	T09-4453J12		30.00	3.00			110.00
5946J12	T09-4457J12						50.00
5947J12	T08-1918J12		30.00	3.00			139.00
5948J12	T09-3427J12						50.00
5949J12	T09-4472J12		30.00	3.00			127.00
5950J12*V	T10-0096J12		30.00	3.00			110.00
5950J12*V	T10-0096J12		-30.00	-3.00			-110.00
5950J12ADJ2	T10-0096J12		29.99	2.99			110.00
5950J12ADJ*	T10-0096J12		29.99	2.99			109.90
5950J12ADJ*	T10-0096J12		-29.99	-2.99			-109.90
5951J12	T10-0056J12		30.00	3.00			127.00
5952J12	T09-3665J12		2.31	0.24	2.13		10.00
5953J12	T09-3768J12		30.00	3.00	25.00		175.00
5954J12	T09-4475J12		30.00	3.00			136.00
5955J12	T09-4237J12		6.00	0.60			20.00
5956J12	T07-5335J12						63.00
5957J12	T08-2987J12		30.00	3.00			157.00
5958J12	T08-2783J12		30.00	3.00			100.00
5959J12	CC10-007JM						91.00
5960J12	T09-1937J12						20.00
5961J12	T09-3907J12		29.40	2.94			200.00
5962J12	09-3003J12						200.00
5963J12	CC10-008JM						91.00
5964J12	CC10-010JM						91.00
5965J12	CC10-009JM						91.00
5966J12	CC10-011JM						91.00
5967J12*V	T10-0041J12		30.00	3.00			100.00
5967J12*V	T10-0041J12		-30.00	-3.00			-100.00
5967J12ADJ	T10-0041J12		29.99	2.99			100.00
5968J12*V	T10-0063J12		30.00	3.00			172.00
5968J12*V	T10-0063J12		-30.00	-3.00			-172.00
5968J12ADJ	T10-0063J12		30.00	3.00			172.00
5969J12	T09-3410J12	0.50	3.04	0.30	6.35		119.00
5970J12	T08-0562J12				20.83		30.00
5971J12	T08-0387J12					50.00	179.00
5972J12	T09-4487J12		30.00	3.00			148.00
5973J12	T09-4428J12		30.00	3.00			153.00
5974J12	T09-3755J12		30.00	3.00			153.00
5975J12	T06-2059J12					50.00	288.00
5976J12	T06-2058J12		30.00	3.00		50.00	199.00
5977J12*V	T10-0014J12		30.00	3.00			151.00
5977J12*V	T10-0014J12		-30.00	-3.00			-151.00
5977J12ADJ	T10-0014J12		30.00	3.00			151.00
5978J12	T10-0015J12						133.00
5979J12	T09-3661J12				25.00		67.00
5980J12	T03-0800J12					50.00	279.00
5981J12	T10-0082J12						133.00
5982J12	T09-1638J12		30.00	3.00			100.00
5983J12	T09-4261J12						100.00
5984J12	T09-4494J12						20.00

Receipt #	Docket #....	SO	STF	TFC	TP FCONST.1	WFSO WRITPOSS	Total
5985J12	T09-2476J12			25.00			83.00
5986J12*V	T09-0399J12	18.00	1.80				60.00
5986J12*V	T09-0399J12	-18.00	-1.80				-60.00
5986J12ADJ	T09-0399J12	18.00	1.80				60.00
5987J12	T04-1409J12	16.43	1.64		27.37		75.00
5988J12	T08-2990J12						133.00
5989J12*V	T10-0112J12	30.00	3.00				148.00
5989J12*V	T10-0112J12	-30.00	-3.00				-148.00
5989J12ADJ	T10-0112J12	30.00	3.00				148.00
5990J12	CC09-002JM						5.00
5991J12	T08-2054J12	30.00	3.00				150.00
5992J12	FED10-004JM						5.00
5993J12	FED10-005JM						91.00
5994J12	T09-4397J12	30.00	3.00				203.00
5995J12	T08-3913J12						133.00
5996J12	T08-3914J12	30.00	3.00				145.00
5997J12	T09-4240J12	30.00	3.00				139.00
5998J12	T10-0069J12						133.00
5999J12	T01-2167J12		3.00				162.00
6000J12	T04-1847J12	30.00	3.00				137.00
6001J12	T01-2168J12						122.00
6002J12	T09-4498J12						20.00
6003J12	T09-4395J12	30.00	3.00				133.00
6004J12	T08-4975J12						133.00
6005J12	T08-4974J12	9.60	0.96		16.00		48.00
6006J12*V	T07-5226J12	30.00	3.00				100.00
6006J12*V	T07-5226J12	-30.00	-3.00				-100.00
6007J12	T09-3640J12						49.00
6008J12	T07-5226J12	30.00	3.00				141.00
6009J12	T08-3912J12	30.00	3.00				148.00
6010J12	T09-0020J12	30.00	3.00				200.00
6011J12	T08-4133J12						133.00
6012J12	T09-4179J12	30.00	3.00				145.00
6013J12	T09-4180J12						133.00
6014J12*V	T10-0011J12	30.00	3.00				148.00
6014J12*V	T10-0011J12	-30.00	-3.00				-148.00
6014J12ADJ2	T10-0011J12	30.00	3.00				148.00
6014J12ADJ*	T10-0011J12	30.00	3.00				148.00
6014J12ADJ*	T10-0011J12	-30.00	-3.00				-148.00
6015J12	CC10-012JM						31.00
6016J12	T09-4441J12						133.00
6017J12	T09-4457J12						20.00
6018J12	T09-0399J12	12.00	1.20				52.00
6019J12	T06-3584J12	30.00	3.00		50.00		246.00
6020J12	T02-3062J12						229.00
6021J12	T09-4480J12	30.00	3.00				145.00
6022J12	T09-4479J12						133.00
6023J12	T08-3984J12	30.00	3.00				153.00
6024J12	T10-0061J12						133.00
6025J12*V	T10-0169J12						0.00
6025J12*V	T10-0169J12						0.00
6025J12ADJ	T10-0169J12						20.00
6026J12	T08-1521J12	30.00	3.00				151.00

Receipt #	Docket #....	.....SO	.....STF	.....TFC	.....TP FCONST.1	....WFSO WRITPOSS	...Total
6027J12	T10-0166J12						20.00
6028J12	FED10-006JM						91.00
6029J12*V	T10-0145J12		30.00	3.00			150.00
6029J12*V	T10-0145J12		-30.00	-3.00			-150.00
6029J12ADJ	T10-0145J12		30.00	3.00			150.00
6030J12	CC10-013JM						91.00
6031J12	T06-5575J12	5.00					63.00
6032J12	T06-5576J12	5.00					63.00
6033J12	T08-3830J12						67.00
6034J12	T08-3831J12						67.00
6035J12	T10-0029J12						133.00
6036J12*V	T10-0118J12		30.00	3.00			130.00
6036J12*V	T10-0118J12		-30.00	-3.00			-130.00
6036J12ADJ	T10-0118J12		30.00	3.00			130.00
6037J12*V	T10-0177J12		30.00	3.00			196.00
6037J12*V	T10-0177J12		-30.00	-3.00			-196.00
6038J12*V	T10-0177J12		30.00	3.00			100.00
6038J12*V	T10-0177J12		-30.00	-3.00			-100.00
6038J12ADJ	T10-0177J12		29.99	2.99			100.00
6039J12*V	T10-0042J12		15.00	1.50			50.00
6039J12*V	T10-0042J12		-15.00	-1.50			-50.00
6039J12ADJ2	T10-0042J12		14.98	1.50			50.00
6039J12ADJ2	T10-0042J12		-14.98	-1.50			-50.00
6039J12ADJ3	T10-0042J12		15.00	1.50			50.00
6039J12ADJ3	T10-0042J12		-15.00	-1.50			-50.00
6039J12ADJ4	T10-0042J12		15.16	1.52			50.00
6039J12ADJ4	T10-0042J12		-15.16	-1.52			-50.00
6039J12ADJ5	T10-0042J12		15.16	1.52			50.00
6039J12ADJ5	T10-0042J12		-15.16	-1.52			-50.00
6039J12ADJ6	T10-0042J12		14.71	1.48			50.00
6039J12ADJ*	T10-0042J12		15.00	1.50			50.00
6039J12ADJ*	T10-0042J12		-15.00	-1.50			-50.00
6040J12	T09-4506J12		30.00	3.00			136.00
6041J12	09-056J12				18.21		169.00
6042J12	T09-3154J12		30.00	3.00			153.00
6043J12	SC09-091JM						5.00
6044J12	T09-4261J12						100.00
6045J12	H09-172J12						132.00
6046J12	CC09-197JM						5.00
6047J12	CC09-138JM						5.00
6048J12*V	T10-0176J12		30.00	3.00			110.00
6048J12*V	T10-0176J12		-30.00	-3.00			-110.00
6048J12ADJ	T10-0176J12		29.99	2.99			110.00
6049J12*V	T10-0226J12		30.00	3.00			100.00
6049J12*V	T10-0226J12		-30.00	-3.00			-100.00
6049J12ADJ	T10-0226J12		29.99	2.99			100.00
6050J12	SC09-034JM						10.00
6051J12	T09-4484J12		30.00	3.00			181.00
6052J12	T10-0196J12						133.00
6053J12	T10-0230J12						20.00
6054J12	T09-4448J12		12.00	1.20			40.00
6055J12	T10-0238J12						133.00
6056J12	T09-3316J12						20.00

Receipt #	Docket #....	.....SO	.....STF	.....TFC	.....TP	FCONST.1	....WFSO	WRITPOSS	...Total
□□6057J12	T08-3530J12		30.00	3.00					100.00
□□6058J12	T07-3256J12		30.00	3.00					144.00
□□6059J12	T09-4343J12								20.00
□□6060J12*V	T10-0259J12		30.00	3.00					133.00
□□6060J12*V	T10-0259J12		-30.00	-3.00					-133.00
□□6060J12ADJ	T10-0259J12		30.00	3.00					133.00
□□6061J12	T08-5002J12		30.00	3.00			50.00		192.00
□□6062J12	CC10-014JM								151.00
□□6063J12*V	T10-0287J12		30.00	3.00					175.00
□□6063J12*V	T10-0287J12		-30.00	-3.00					-175.00
□□6063J12ADJ	T10-0287J12		30.00	3.00					175.00
□□6064J12	T09-2379J12		1.56	0.15	2.61				20.00
□□6065J12*V	T10-0141J12		30.00	3.00					200.00
□□6065J12*V	T10-0141J12		-30.00	-3.00					-200.00
□□6065J12ADJ	T10-0141J12		30.00	3.00					200.00
□□6066J12	T10-0142J12								133.00
□□6067J12*V	T10-0093J12		30.00	3.00					300.00
□□6067J12*V	T10-0093J12		-30.00	-3.00					-300.00
□□6067J12ADJ	T10-0093J12		30.00	3.00					300.00
□□6068J12	T04-5519J12								120.00
□□6069J12	T09-4306J12								162.00
□□6070J12	T08-1832J12		9.83	0.98	8.20				103.00
□□6071J12*V	T10-0100J12		30.00	3.00					153.00
□□6071J12*V	T10-0100J12		-30.00	-3.00					-153.00
□□6071J12ADJ	T10-0100J12		30.00	3.00					153.00
□□6072J12	T08-2642J12								133.00
□□6073J12	T09-4067J12		30.00	3.00					150.00
□□6074J12	T09-4222J12		30.00	3.00					124.00
□□6163J12	T06-2561J12		30.00	3.00			50.00		209.00
□□6164J12	T03-0524J12						50.00		170.00
□□6165J12	T08-0115J12		30.00	3.00			50.00		173.00
□□									
Totals		15.50	3292.32	332.18	324.63	328.37	300.00	10.00	27716.00
□□									

TO X_2

X_{91-96}

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT1 PL2
For Month: January, 1910

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	388	92	0	6	12
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	168	16	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	70	10	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	5	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	17	2	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				
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	2				
10. Felony Complaints Accepted	0				
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					120
B. Fel., Class A & B					4
16. Magistrate Warnings Given					0
17. Emergency Mental Health Hearings Held					0
18. Magistrate's Orders for Emergency Protection					0
19. Total Revenue					$27,716.00
Judge: JESUS MORALES					

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: January-10

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)	14778J31	THRU	15498J31	$ 88,905.41 ~~88,543.41~~
	(Contro #s)	2167672	THRU	2168402	
LESS: DUE AS REFUNDS					$ -
Overpayment		-			
COST ON DEPOSIT					1902.00 ~~167.00~~
ADD: COST ON DEPOSIT LIQUIDATED					1735.00
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)					$ 88,738.41 ~~88,376.41~~
Less: Total amount of remittances to County Treasurer (From Part II)					89072.41 $ ~~88,543.41~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)					(167.00)

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 88,543.41	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	$ -	
Add: Previous Month's Bond Overtransfer December '09	167.00	
[illegible]	[illegible]	
	89072.41	
	$ ~~88,543.41~~	

PREPARED BY: Kimberly Echavarria

DATE PREPARED: 2/1/2010 10:25

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: 2-1-2010

RECEIVED
FEB - 2 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: 3/20/10 3/20/10

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: January-10

Judge: LUIS GARZA PBA **City: MISSION, TX**
Precinct No. 3 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:					31565.61
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	$ ~~51,440.31~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	170.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	1014.80 ~~1,015.00~~
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)		1100-207-30-000-008-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1512.90 ~~1,504.02~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	488.20 ~~485.32~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2017.23 ~~2,005.38~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	582.13 ~~594.48~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	145.53 ~~148.62~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1211.77 ~~1,205.84~~
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	160.00
Special Fees			940.20	1100-341-10-065-000-0-000	1020.60 ~~1,021.00~~
Deferred Disposition		C.C.P. Art. 45.051	~~941.00~~		
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	292.89 ~~291.13~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-065-000-0-000	849.02 ~~849.50~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	40.00
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	727.67 ~~743.10~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.50
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	25.00
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3, LGC 133.102		1100-207-20-000-015-0-000	20056.79 ~~19,938.66~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	75.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	10.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	2.50
Indigent legal Services Fee-JP ($2)	UP ~~126~~	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	252.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	8400.16 ~~8,435.15~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1953.20 ~~1,941.35~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	2555.10 ~~2,541.14~~
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 133.107/ GC 102.023		1100-207-20-000-059-0-000	898.15 ~~894.63~~
ARREST /WARRANT FEES: STATE NON-TRAFFIC VIOLATION FEE		C.C.P. Art. 102.011		1100207200000610000	4.14
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	2098.20 ~~2,093.44~~
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	30.00
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	15.00
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	423.94 ~~373.94~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	50.00
Precinct #2				1100-342-10-292-000-0-000	100.00
Precinct #3				1100-342-10-293-000-0-000	7262.17 ~~7,256.19~~
Precinct #4				1100-342-10-294-000-0-000	10.00
Precinct #5				1100-342-10-295-000-0-000	100.00 ~~109.50~~
District Attorney Fees mc		47		1100-341-10-060-007-0-000	350.00
Tax Assessor Fraud Investigators 3/20/10		3/20/10		1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	42.71
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	158.00 ~~108.00~~
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	1744.50 ~~1,735.00~~
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	225.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	1,475.00		
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)	20.00		
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	9.50		
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	279.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	42.00
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:	$ 88,738.41

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

$88,738.41

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	BOND	C1WRTEX	C3WRTEX	C3WRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO
14778J31	CR09-07992-J	01/04/10	GONZALEZ, RULY AL	NO DRIVER'S LICENSE	12/19/09							40.00		3.00	1.00	1.00	
14779J31*V	CR09-01288-J	01/04/10	FARIAS, JAIME ENR	SPEEDING (EXCEED PRI	02/13/09			243.00									
14779J31*V	CR09-01288-J	01/22/10	FARIAS, JAIME ENR	SPEEDING (EXCEED PRI	02/13/09			-243.00									
14779J31ADJ	CR09-01288-J	01/22/10	FARIAS, JAIME ENR	SPEEDING (EXCEED PRI	02/13/09							40.00		3.00	1.00	93.00	
14780J31*V	CR10-00001-J	01/04/10	MUNIZ, MARINA MAG	PUBLIC INTOXICATION	12/20/09			167.00									
14780J31*V	CR10-00001-J	01/22/10	MUNIZ, MARINA MAG	PUBLIC INTOXICATION	12/20/09			-167.00									
14780J31ADJ	CR10-00001-J	01/22/10	MUNIZ, MARINA MAG	PUBLIC INTOXICATION	12/20/09							40.00		3.00	1.00	100.00	
14781J31*V	CR-8187-06-3	01/04/10	TREJO, JESUS LORE	EXPIRED DRIVER'S LIC	09/09/06			245.00									
14781J31*V	CR-8187-06-3	01/22/10	TREJO, JESUS LORE	EXPIRED DRIVER'S LIC	09/09/06			-245.00									
14781J31ADJ	CR-8187-06-3	01/22/10	TREJO, JESUS LORE	EXPIRED DRIVER'S LIC	09/09/06							40.00		3.00	1.00	132.00	
14782J31*V	CR-8186-06-3	01/04/10	TREJO, JESUS LORE	DISPLAY EXPIRED LICE	09/09/06			245.00									
14782J31*V	CR-8186-06-3	01/22/10	TREJO, JESUS LORE	DISPLAY EXPIRED LICE	09/09/06			-245.00									
14782J31ADJ	CR-8186-06-3	01/22/10	TREJO, JESUS LORE	DISPLAY EXPIRED LICE	09/09/06							40.00		3.00	1.00	132.00	
14783J31	CR09-05402-J	01/04/10	HERNANDEZ, PEDRO	NO LIABILITY INSURAN	07/30/09											53.00	
14784J31	CR09-07978-J	01/04/10	SALINAS, MICAELA	FAIL/REFUSED TO REST	11/30/09							40.00		3.00	1.00	100.00	
14785J31	J-09-00463-J	01/04/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	11/12/09											87.00	
14786J31	CR09-07281-J	01/04/10	CALDERON, JUAN CA	NO DRIVER'S LICENSE	11/06/09											65.00	
14787J31	CR08-04220-J	01/04/10	GALVAN, MARGARITA	NO LIABILITY INSURAN	06/26/08							21.74		1.63	0.54		
14788J31	CR09-07169-J	01/04/10	GARCIA, MARIA OZU	PASSENGER NOT SECURE	11/04/09							9.60		0.72	0.24	50.00	
14789J31	CR09-05069-J	01/04/10	QUINTANA, JOSE A.	UNRESTRAINED CHILD U	07/17/09							40.00		3.00	1.00		
14790J31	CR09-07171-J	01/04/10	ALANIS, MARIA DE	PASSENGER NOT SECURE	11/04/09							10.00		0.75	0.25	50.00	
14791J31	CR09-04780-J	01/04/10	CARDENAS, JOEL CH	DEFECTIVE TIRES	07/13/09							40.00		3.00	1.00	100.00	
14792J31	CR09-07416-J	01/04/10	CANTU, LUIS ALBER	SPEEDING (EXCEED PRI	11/12/09							30.40		2.28	0.76		
14793J31	CR09-07611-J	01/04/10	GARZA, JOSE D	PASSENGER NOT SECURE	11/25/09							8.00		0.60	0.20	50.00	
14794J31	CR09-06995-J	01/04/10	SERNA, ISMAEL	UNAPPROVED WINDOW TI	10/27/09							10.00		0.75	0.25	53.00	
14795J31*V	CR08-04860-J	01/04/10	SALDANA, CARLA JA	FAIL SIGNAL LANE CHA	07/20/08							40.00		3.00	1.00	98.00	
14795J31*V	CR08-04860-J	01/04/10	SALDANA, CARLA JA	FAIL SIGNAL LANE CHA	07/20/08							-40.00		-3.00	-1.00	-98.00	
14795J31ADJ	CR08-04860-J	01/04/10	SALDANA, CARLA JA	FAIL SIGNAL LANE CHA	07/20/08							40.00		3.00	1.00	98.00	
14796J31	CR09-07540-J	01/04/10	TAMEZ, SANTOS JR.	FAIL TO DISPLAY DRIV	11/14/09											65.00	
14797J31	CR09-07244-J	01/04/10	ALVAREZ, CARLOS A	VIOLATE DL RESTRICTI	11/10/09											12.00	
14798J31	CR09-07716-J	01/04/10	AGUILAR, MARIA	PASSENGER NOT SECURE	12/02/09							20.00		1.50	0.50		
14799J31	CR09-07250-J	01/04/10	ALVAREZ, CARLOS A	FAIL TO MAINTAIN FIN	11/10/09							40.00		3.00	1.00	14.00	
14800J31	SC-091-09-31	01/04/10	RIOS, MARGOT	Small Claims	10/20/09	5.00										98.00	
14801J31	J-09-00460-J	01/04/10	NOT FOR PUBLIC IN	TRESPASS SCHOOL GROU	11/17/09								25.00				
14802J31	FD-001-10-31	01/04/10	ZAMORA, NATIVIDAD	Forcible Entry Detai	01/04/10								25.00				
14803J31	FD-002-10-31	01/04/10	MENDOZA, PAULA	Forcible Entry Detai	01/04/10								25.00				
14804J31	CV-001-10-31	01/04/10	BERMEJO, MARTHA	Civil Case	01/04/10								25.00				
14805J31	CV-002-10-31	01/04/10	GONZALEZ FURNITUR	Civil Case	01/04/10								25.00				
14806J31	CV-003-10-31	01/04/10	GONZALEZ FURNITUR	Civil Case	01/04/10												
14807J31	CR09-07154-J	01/04/10	DEALVA, ANGEL	NO DRIVER'S LICENSE	11/08/09							40.00		3.00	1.00	66.00	
14808J31	CR09-07153-J	01/04/10	DEALVA, ANGEL	NO SAFETY BELT	11/08/09											33.00	
14809J31	CR09-07168-J	01/04/10	CAZARES, RUBEN	NO VALID INSPECTION	11/06/09							8.80		0.66	0.22	53.00	
14810J31	CV-004-10-31	01/04/10	GONZALEZ FURNITUR	Civil Case	01/04/10								25.00				
14811J31	CR09-07674-J	01/04/10	PEREZ, HECTOR NER	CHANGED LANE WHEN UN	11/24/09							40.00		3.00	1.00	53.00	
14812J31	CR09-07712-J	01/04/10	HERNANDEZ, OSCAR	NO SAFETY BELT	12/02/09							40.00		3.00	1.00	50.00	
14813J31	CV-005-10-31	01/04/10	CARNOHAN, CHRIS	Civil Case	01/04/10								25.00				
14814J31	CR09-07482-J	01/04/10	LYLES, RICHARD LE	SPEEDING (EXCEED PRI	11/26/09							40.00		3.00	1.00	30.00	
14815J31	CR09-07965-J	01/04/10	RIOS, IRASEMA	DISPLAY SUSPENDED DR	12/09/09							40.00		3.00	1.00	66.00	
14816J31	FD-003-10-31	01/04/10	O'BOYLE, JACK	Forcible Entry Detai	01/04/10								25.00				
14817J31	FD-004-10-31	01/04/10	PRUYN, THOMAS D.	Forcible Entry Detai	01/04/10								25.00				
14818J31	J-1242-06-31	01/04/10	NOT FOR PUBLIC IN	CONTEMPT TRUANCY	12/15/06							40.00		3.00	1.00	500.00	
14819J31	J-1242-06-31	01/04/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/14/06							40.00		3.00	1.00	100.00	
14820J31	J-1287-06-31	01/04/10	NOT FOR PUBLIC IN	CRIMINAL TRESPASS ON	11/07/06							40.00		3.00	1.00	105.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTEX	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
14821J31	CR09-03873-J	01/04/10	VALDEZ, DALINDA O	NO VALID TEXAS DRIVE	05/25/09							40.00		3.00	1.00		66.00
14822J31	CR09-07919-J	01/04/10	FLORES, GRISELDA	FAIL/REF. TO VAC. DO	11/17/09							40.00		3.00	1.00		18.00
14823J31	CR09-07910-J	01/04/10	RODRIGUEZ, RANDY	NO DRIVER'S LICENSE	12/09/09							40.00		3.00	1.00		66.00
14824J31	CR09-07802-J	01/04/10	LEAL, JAIRO	SPEEDING (EXCEED PRI	12/05/09							40.00		3.00	1.00		
14825J31	CR09-07724-J	01/04/10	BARRANCO, BRAULIO	SPEEDING (EXCEED PRI	12/01/09							28.80		2.16	0.72		
14826J31	CR09-07024-J	01/04/10	GUERRA, ANA	SPEEDING (EXCEED PRI	10/27/09							40.00		3.00	1.00		
14827J31	CR09-07501-J	01/04/10	RAMIREZ, RAMIRO B	SPEEDING (EXCEED PRI	11/13/09							40.00		3.00	1.00		33.00
14828J31	CR09-08036-J	01/04/10	TORRES, MANUEL	NO DRIVER'S LICENSE	12/13/09							40.00		3.00	1.00		66.00
14829J31	CR09-07167-J	01/04/10	MERCADO, ABEL GON	CUT ACROSS (DRIVEWAY	11/07/09							8.40		0.63	0.21		53.00
14830J31	J-09-00507-J	01/04/10	NOT FOR PUBLIC IN	CRIMINAL TRESPASS ON	12/14/09							40.00		3.00	1.00		20.00
14831J31	CR09-06793-J	01/04/10	IBARRA, RAQUEL	SPEEDING (EXCEED PRI	10/16/09							40.00		3.00	1.00		
14832J31	J-09-00495-J	01/04/10	NOT FOR PUBLIC IN	RECKLESS DAMAGE OR D	10/30/09							40.00		3.00	1.00		18.00
14833J31	CR09-07912-J	01/04/10	GONZALEZ, FILEMON	SPEEDING (EXCEED PRI	12/10/09							40.00		3.00	1.00		
14834J31	CR09-07709-J	01/04/10	MARTINEZ, RODRIGO	OPEN CONTAINER OF AL	12/03/09							40.00		3.00	1.00		18.00
14835J31	CR-6284-07-3	01/04/10	GARCIA, THERESA	NO DRIVER'S LICENSE	06/03/07							40.00		3.00	1.00		132.00
14836J31	CR08-07171-J	01/04/10	MARES, WILFREDO M	DISPLAY EXPIRED LICE	11/19/08							40.00		3.00	1.00		66.00
14837J31	CR08-07530-J	01/04/10	MARES, WILFREDO M	FAILED TO STOP AT A	12/05/08							14.40		1.08	0.36		
14838J31	CR09-07149-J	01/04/10	VILLARREAL, JORGE	UNAPPROVED WINDOW TI	11/01/09							8.80		0.66	0.22		53.00
14839J31	CR09-07819-J	01/04/10	TOVAR, MAURO	NO DRIVER'S LICENSE	12/06/09							40.00		3.00	1.00		66.00
14840J31	CR09-07701-J	01/04/10	DIAZ, ELIU	SPEEDING (EXCEED PRI	12/01/09							40.00		3.00	1.00		36.00
14841J31	CR09-07117-J	01/04/10	REYES, MIGUEL ANG	FAIL TO YIELD ROW (S	11/03/09							40.00		3.00	1.00		
14842J31*V	CR10-00004-J	01/04/10	OLMEDA, ISIDRO CE	PUBLIC INTOXICATION	12/29/10			167.00									
14842J31*V	CR10-00004-J	01/22/10	OLMEDA, ISIDRO CE	PUBLIC INTOXICATION	12/29/10			-167.00									
14842J31ADJ	CR10-00004-J	01/22/10	OLMEDA, ISIDRO CE	PUBLIC INTOXICATION	12/29/10							40.00		3.00	1.00		100.00
14843J31	CR09-06057-J	01/05/10	GARCIA, MIGUEL AN	NO DRIVER'S LICENSE	09/02/09							40.00		3.00	1.00		66.00
14844J31	CR09-06058-J	01/05/10	GARCIA, MIGUEL AN	SPEEDING (EXCEED PRI	09/02/09							40.00		3.00	1.00		42.00
14845J31	CV-006-10-31	01/05/10	SCOTT, MICHAEL	Civil Case	01/04/10								25.00				
14846J31	CV-007-10-31	01/05/10	SCOTT, MICHAEL	Civil Case	01/04/10								25.00				
14847J31	CV-008-10-31	01/05/10	SCOTT, MICHAEL	Civil Case	01/04/10								25.00				
14848J31	CV-009-10-31	01/05/10	SCOTT, MICHAEL	Civil Case	01/04/10								25.00				
14849J31	CR09-07905-J	01/05/10	HERNANDEZ, THALIA	SPEEDING (EXCEED PRI	12/09/09							40.00		3.00	1.00		
14850J31	CR09-07692-J	01/05/10	TORRES, JUAN GERA	NO VALID INSPECTION	12/05/09							40.00		3.00	1.00		10.00
14851J31	CR09-06437-J	01/05/10	VELASQUEZ, SANTIA	NO CDL	09/26/09							40.00		3.00	1.00		100.00
14852J31	CR09-08048-J	01/05/10	GARZA, NORMA MARG	SPEEDING (EXCEED PRI	12/17/09							40.00		3.00	1.00		
14853J31	CR09-07438-J	01/05/10	MEDIOLA, OSCAR JR	NO DRIVER'S LICENSE	11/18/09												65.00
14854J31	CR09-07437-J	01/05/10	MEDIOLA, OSCAR JR	NO SAFETY BELT	11/18/09							25.20		1.89	0.63		
14855J31	CR09-05283-J	01/05/10	FLORES, BLANCA AL	NO SAFETY BELT	07/25/09							40.00		3.00	1.00		50.00
14856J31	CR09-07450-J	01/05/10	AGUILAR, MA	SPEEDING (EXCEED PRI	11/18/09							30.00		2.25	0.75		
14857J31	CR09-05036-J	01/05/10	MARTINEZ, JESSICA	SPEEDING (EXCEED PRI	07/25/09							40.00		3.00	1.00		49.00
14858J31	CR09-07889-J	01/05/10	CANTU, BENJAMIN,	NO DRIVER'S LICENSE	12/10/09							40.00		3.00	1.00		66.00
14859J31	CR09-07697-J	01/05/10	SANDOVAL, MARIO	NO DRIVER'S LICENSE	11/30/09							40.00		3.00	1.00		66.00
14860J31	CR09-03362-J	01/05/10	GARZA, JAIME	NO DRIVER'S LICENSE	05/09/09							40.00		3.00	1.00		
14861J31	CR09-07093-J	01/05/10	SOLIS, JOSE	FAIL TO MAINTAIN FIN	11/02/09							6.56		0.49	0.17		12.00
14862J31	CR09-01150-J	01/05/10	TREVINO, JESUS AL	FAIL TO DISPLAY DRIV	02/02/09												40.00
14863J31	CR09-07091-J	01/05/10	RODRIGUEZ, VICTOR	NO DRIVER'S LICENSE	10/23/09							40.00		3.00	1.00		66.00
14864J31	CR09-07092-J	01/05/10	RODRIGUEZ, VICTOR	FAIL TO YIELD ROW (S	10/23/09							14.40		1.08	0.36		
14865J31	CR09-05863-J	01/05/10	ARRANBIDE, OMAR A	DISREGARD STOP SIGN	08/16/09							40.00		3.00	1.00		53.00
14866J31	CR09-07744-J	01/05/10	SALINAS, JUAN PER	DISREGARD RED LIGHT	12/05/09												100.00
14867J31	CR09-07949-J	01/05/10	AGUILAR, LUIS ERN	NO DRIVER'S LICENSE	12/12/09							40.00		3.00	1.00		1.00
14868J31*V	CR10-00016-J	01/05/10	HERNANDEZ, CARLOS	PUBLIC INTOXICATION	12/24/09			167.00									
14868J31*V	CR10-00016-J	01/22/10	HERNANDEZ, CARLOS	PUBLIC INTOXICATION	12/24/09			-167.00									
14868J31ADJ	CR10-00016-J	01/22/10	HERNANDEZ, CARLOS	PUBLIC INTOXICATION	12/24/09							40.00		3.00	1.00		100.00
14869J31*V	CR10-00032-J	01/05/10	LEDEZMA, LORENZO	PUBLIC INTOXICATION	12/24/09			167.00									

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTEX	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
14869J31*V	CR10-00032-J	01/22/10	LEDEZMA, LORENZO	PUBLIC INTOXICATION	12/24/09			-167.00									
14869J31ADJ	CR10-00032-J	01/22/10	LEDEZMA, LORENZO	PUBLIC INTOXICATION	12/24/09							40.00		3.00	1.00		100.00
14870J31*V	CR10-00033-J	01/05/10	RODRIGUEZ, ADRIAN	PUBLIC INTOXICATION	12/25/09			167.00									
14870J31*V	CR10-00033-J	01/22/10	RODRIGUEZ, ADRIAN	PUBLIC INTOXICATION	12/25/09			-167.00									
14870J31ADJ	CR10-00033-J	01/22/10	RODRIGUEZ, ADRIAN	PUBLIC INTOXICATION	12/25/09							40.00		3.00	1.00		100.00
14871J31*V	CR10-00034-J	01/05/10	VILLARREAL, JESUS	PUBLIC INTOXICATION	12/25/09			167.00									
14871J31*V	CR10-00034-J	01/22/10	VILLARREAL, JESUS	PUBLIC INTOXICATION	12/25/09			-167.00									
14871J31ADJ	CR10-00034-J	01/22/10	VILLARREAL, JESUS	PUBLIC INTOXICATION	12/25/09							40.00		3.00	1.00		100.00
14872J31	CR09-07856-J	01/05/10	RODRIGUEZ, IVETH	FAIL TO MAINTAIN FIN	12/12/09							40.00		3.00	1.00		175.00
14873J31	CR09-07858-J	01/05/10	RODRIGUEZ, IVETH	UNSAFE SPEED - 0. MP	12/12/09							18.80		1.41	0.47		
14874J31	J-09-00501-J	01/05/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	12/11/09							40.00		3.00	1.00		100.00
14875J31	CR09-07119-J	01/05/10	SAUCEDO, JORGE	SPEEDING (EXCEED PRI	11/06/09							40.00		3.00	1.00		
14876J31	CR09-03265-J	01/05/10	MILLER, JUSTIN BE	SPEEDING (EXCEED PRI	04/24/09							40.00		3.00	1.00		36.00
14877J31	CR09-05254-J	01/05/10	TURRUBIATES, VERO	SPEEDING (EXCEED PRI	07/29/09							40.00		3.00	1.00		53.00
14878J31	CR09-06532-J	01/05/10	PAZ-GUERRA, JOSE	DEFECTIVE OR NO HEAD	09/22/09							27.47		2.06	0.68		
14879J31	CR09-06531-J	01/05/10	PAZ-GUERRA, JOSE	NO LIABILITY INSURAN	09/22/09							40.00		3.00	1.00		66.00
14880J31	CR09-08007-J	01/05/10	RAMOS, JOSE MANUE	NO DRIVER'S LICENSE	12/18/09							40.00		3.00	1.00		3.00
14881J31	J-09-00491-J	01/05/10	NOT FOR PUBLIC IN	UNSAFE SPEED - 0. MP	12/04/09												5.00
14882J31	CR09-01380-J	01/05/10	MARTINEZ, JULIO	SPEEDING (EXCEED PRI	02/11/09							10.00		0.75	0.25		30.00
14883J31*V	CR09-07414-J	01/05/10	SALAZAR, CESAR HE	SPEEDING (EXCEED PRI	11/11/09							-10.00		-0.75	-0.25		-30.00
14883J31*V	CR09-07414-J	01/05/10	SALAZAR, CESAR HE	SPEEDING (EXCEED PRI	11/11/09							10.00		0.75	0.25		35.00
14883J31ADJ	CR09-07414-J	01/05/10	SALAZAR, CESAR HE	SPEEDING (EXCEED PRI	11/11/09							40.00		3.00	1.00		58.00
14884J31	CR09-03882-J	01/06/10	MARTINEZ, JUAN CA	NO DRIVER'S LICENSE	05/25/09							40.00		3.00	1.00		58.00
14885J31	CR09-03885-J	01/06/10	MARTINEZ, JUAN CA	CARRY MOTORCYCLE PAS	05/25/09							40.00		3.00	1.00		58.00
14886J31	CR09-03884-J	01/06/10	MARTINEZ, JUAN CA	OPERATE MOTORCYCLE W	05/25/09							40.00		3.00	1.00		58.00
14887J31	CR09-03883-J	01/06/10	MARTINEZ, JUAN CA	FAIL TO MAINTAIN FIN	05/25/09							40.00		3.00	1.00		50.00
14888J31	CR09-07806-J	01/06/10	SOTO, JUAN CARLOS	SPEEDING (EXCEED PRI	12/05/09							25.60		1.92	0.64		
14890J31	CR09-07836-J	01/06/10	GOMEZ, MARTHA	UNRESTRAINED CHILD	12/14/09							40.00		3.00	1.00		33.00
14891J31	CR09-08044-J	01/06/10	DE LA PUENTE, JOS	SPEEDING (EXCEED PRI	12/16/09							40.00		3.00	1.00		72.21
14892J31	CR09-03858-J	01/06/10	VILLALON, FRANCIS	NO VALID TEXAS DRIVE	05/18/09							40.00		3.00	1.00		50.00
14893J31	CR09-03857-J	01/06/10	VILLALON, FRANCIS	UNRESTRAINED CHILD 4	05/18/09							40.00		3.00	1.00		70.00
14894J31	CR09-05980-J	01/06/10	CHAVEZ, FELICIANO	ISSUANCE OF BAD CHEC	05/12/09							40.00		3.00	1.00		25.00
14895J31	CR09-07667-J	01/06/10	RODRIGUEZ JR., JE	UNRESTRAINED CHILD	11/23/09							40.00		3.00	1.00		
14896J31	CR09-07835-J	01/06/10	MARTINEZ, MYRIAM	SPEEDING (EXCEED PRI	12/10/09							40.00		3.00	1.00		100.00
14897J31	CR09-05594-J	01/06/10	GONZALEZ, JONATHA	MINOR IN POSSESSION	07/23/09	5.00						40.00		3.00	1.00		66.00
14898J31	CR09-03422-J	01/06/10	ESTRADA, JOSE	DISPLAY EXPIRED LICE	05/01/09							40.00		3.00	1.00		100.00
14899J31	CR09-03424-J	01/06/10	ESTRADA, JOSE	NO SAFETY CHAINS	05/01/09							40.00		3.00	1.00		53.00
14900J31	CR09-03399-J	01/06/10	GALVAN, RAQUEL SA	NO VALID INSPECTION	04/30/09							40.00		3.00	1.00		
14901J31	CR09-07746-J	01/06/10	MALDONADO, ANGEL	SPEEDING (EXCEED PRI	12/03/09												65.00
14902J31	CR09-06997-J	01/06/10	HUERTA, STEVEN	NO DRIVER'S LICENSE	10/30/09												
14903J31	JP31/DC-455	01/06/10	VIRGIL WILSON MOR														
14904J31	JP31/DC-456-	01/06/10	L & I FUNERAL HOM														
14905J31	JP31/DC-467	01/06/10	L & I FUNERAL HOM														
14906J31	J-09-00509-J	01/06/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	12/15/09							40.00		3.00	1.00		18.00
14907J31*V	CV-001-09-31	01/06/10	SALINAS, RUDY JR.	Civil Case	01/07/09			200.00									
14907J31*V	CV-001-09-31	01/06/10	SALINAS, RUDY JR.	Civil Case	01/07/09			-200.00									
14907J31ADJ	CV-001-09-31	01/06/10	H.V.F. GROVE CARE	Civil Case	01/07/09				200.00								
14908J31	CR09-06011-J	01/06/10	THOMAS, TRAVIS ED	NO SAFETY BELT	08/23/09							40.00		3.00	1.00		50.00
14909J31	CR09-04559-J	01/06/10	ROJAS, FELIX IVAN	FAIL TO MAINTAIN FIN	07/03/09							40.00		3.00	1.00		175.00
14910J31	CR10-00010-J	01/06/10	MARROQUIN, ELVIA	UNRESTRAINED CHILD	12/24/09							25.60		1.92	0.64		
14911J31	CR09-05204-J	01/06/10	MENDOZA, LUIS	NO DRIVER'S LICENSE	07/24/09							40.00		3.00	1.00		66.00
14912J31	CR09-05644-J	01/06/10	MENDOZA, LUIS	NO SAFETY BELT	08/13/09							40.00		3.00	1.00		50.00
14913J31	CR09-05482-J	01/06/10	VILLANUEVA, JOSE	NO DRIVER'S LICENSE	08/03/09							40.00		3.00	1.00		66.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTEX	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
14914J31	CR09-05725-J	01/06/10	RAMIREZ, JUAN, HE	NO DRIVER'S LICENSE	08/15/09							40.00		3.00	1.00		67.00
14915J31	CR09-06490-J	01/06/10	GOMEZ, CARLOS III	SPEEDING (EXCEED PRI	09/19/09							40.00		3.00	1.00		
14916J31	CR09-07953-J	01/07/10	LAZO, SERAFIN, RI	NO SAFETY BELT	12/08/09							30.00		2.25	0.75		
14917J31	CR09-04351-J	01/07/10	GUILLEN, JOSE LUI	NO DRIVER'S LICENSE	06/23/09							40.00		3.00	1.00		66.00
14918J31	CV-012-10-31	01/07/10	GONZALEZ FURNITUR	Civil Case	01/07/10								25.00				
14919J31	CV-013-10-31	01/07/10	GONZALEZ FURNITUR	Civil Case	01/07/10								25.00				
14920J31	CV-014-10-31	01/07/10	GONZALEZ FURNITUR	Civil Case	01/07/10								25.00				
14921J31	CR09-07702-J	01/07/10	CORONADO, JOSE FR	NO SAFETY BELT	12/02/09							40.00		3.00	1.00		50.00
14922J31	CV-015-10-31	01/07/10	GONZALEZ FURNITUR	Civil Case	01/07/10								25.00				
14923J31	CV-016-10-31	01/07/10	GONZALEZ FURNITUR	Civil Case	01/07/10								25.00				
14924J31	CV-017-10-31	01/07/10	GONZALEZ FURNITUR	Civil Case	01/07/10								25.00				
14925J31	CR09-03973-J	01/07/10	PERALES, CLARISSA	NO DRIVER'S LICENSE	05/26/09							40.00		3.00	1.00		71.00
14926J31	CR10-00071-J	01/07/10	GUERRA, ISABEL	EXPIRED REGISTRATION	12/23/09							26.80		2.01	0.67		
14927J31	CR10-00073-J	01/07/10	GUERRA, ISABEL	UNAPPROVED WINDOW TI	12/23/09							40.00		3.00	1.00		72.00
14928J31	CR09-04687-J	01/07/10	LONGORIA, MONICA	NO DRIVER'S LICENSE	06/28/09							40.00		3.00	1.00		
14929J31	CR09-02894-J	01/07/10	VILLALON, PEDRO I	SPEEDING (EXCEED PRI	04/15/09												120.00
14930J31	CR09-07382-J	01/07/10	JUAREZ, ISABEL	NO LIABILITY INSURAN	11/21/09												
14931J31	SC-001-10-31	01/07/10	ACOSTA, BRIAN/SER	Small Claims	01/07/10							40.00		3.00	1.00		100.00
14932J31*V	CR09-06916-J	01/07/10	AYALA, DELFINO M.	Over34,000lbs Tandem	09/30/09							-40.00		-3.00	-1.00		-100.00
14932J31*V	CR09-06916-J	01/07/10	AYALA, DELFINO M.	Over34,000lbs Tandem	09/30/09							40.00		3.00	1.00		100.00
14933J31	CR09-06916-J	01/07/10	AYALA, DELFINO M.	Over34,000lbs Tandem	09/30/09							10.40		0.78	0.26		45.00
14934J31	CR09-07803-J	01/07/10	BENITEZ, MARLEN	SPEEDING (EXCEED PRI	12/06/09							40.00		3.00	1.00		66.00
14935J31	CR09-07008-J	01/07/10	MATA, GUMARO	NO DRIVER'S LICENSE	10/31/09							0.29		0.02	0.01		65.50
14936J31	CR09-07397-J	01/07/10	RIVERA, JACK	NO DRIVER'S LICENSE	11/18/09							40.00		3.00	1.00		100.00
14937J31	J-09-00488-J	01/07/10	NOT FOR PUBLIC IN	MINOR POSS. TOBACCO	12/03/09							10.40		0.78	0.26		45.00
14938J31	CR09-07643-J	01/07/10	CORTINA, JOSE	SPEEDING (EXCEED PRI	11/22/09							40.00		3.00	1.00		50.00
14939J31	CR09-05277-J	01/07/10	CARRANZA, ALEJAND	NO SAFETY BELT	07/22/09							40.00		3.00	1.00		53.00
14940J31	CR09-05276-J	01/07/10	CARRANZA, ALEJAND	EXPIRED MOTOR VEHICL	07/22/09							40.00		3.00	1.00		66.00
14941J31	CR09-05275-J	01/07/10	CARRANZA, ALEJAND	DISPLAY EXPIRED LICE	07/22/09							40.00		3.00	1.00		15.00
14942J31	CR-7735-06-3	01/07/10	LOPEZ, EDDIE MURI	NO HUNTER EDUCATION	09/02/06							40.00		3.00	1.00		50.00
14943J31	CR09-05507-J	01/07/10	MARTINEZ JR., JOS	UNRESTRAINED CHILD U	08/03/09							40.00		3.00	1.00		
14944J31	CR09-05250-J	01/07/10	RODRIGUEZ, DANIEL	SPEEDING (EXCEED PRI	07/31/09							40.00		3.00	1.00		66.00
14945J31	CR09-06324-J	01/07/10	GARZA, FELIPE JES	EXPIRED DRIVER'S LIC	09/21/09							40.00		3.00	1.00		65.00
14946J31	CR09-07850-J	01/07/10	VILLARREAL, MARIA	SPEEDING (EXCEED PRI	12/11/09												100.00
14947J31	CR09-07688-J	01/07/10	GONZALEZ, FRANCIS	UNSAFE SPEED - O. MP	12/03/09							40.00		3.00	1.00		66.00
14948J31	CR09-07452-J	01/07/10	RUIZ, MARIA	NO DRIVER'S LICENSE	11/18/09							40.00		3.00	1.00		30.00
14949J31	CR09-04865-J	01/07/10	MORA, SAULO WILFR	SPEEDING (EXCEED PRI	07/11/09							40.00		3.00	1.00		53.00
14950J31	CR09-07821-J	01/07/10	HERRERA, MARIO, E	FAIL TO YIELD ROW (T	12/06/09							40.00		3.00	1.00		12.50
14951J31	CR10-00064-J	01/07/10	MUNOZ, JUAN C.	UNRESTRAINED CHILD 4	12/26/09							32.92		2.47	0.82		
14952J31	CR-3713-06-3	01/07/10	COMPEAN, ANGEL	SPEEDING (EXCEED PRI	04/16/06							26.40		1.98	0.66		
14953J31	CR10-00079-J	01/07/10	MORIN, ELIUD	SPEEDING (EXCEED PRI	12/24/09								25.00				
14954J31*V	FD-006-10-31	01/07/10	SALAZAR, ALBERTO	Forcible Entry Detai	01/07/10								-25.00				
14954J31*V	FD-006-10-31	01/07/10	SALAZAR, ALBERTO	Forcible Entry Detai	01/07/10								25.00				
14954J31ADJ	FD-006-10-31	01/07/10	SALAZAR, ALBERTO	Forcible Entry Detai	01/07/10								-25.00				
14954J31ADJ	FD-006-10-31	01/21/10	SALAZAR, ALBERTO	Forcible Entry Detai	01/07/10												
14954J31B	FD-006-10-31	01/07/10	SALAZAR, ALBERTO	Forcible Entry Detai	01/07/10												
14955J31	CR09-06902-J	01/07/10	GUARDIOLA, DANIEL	ILLEGAL BURNING	10/16/09							40.00		3.00	1.00		200.00
14956J31	FD-155-09-31	01/07/10	GRANADA LIRH	Forcible Entry Detai	10/30/09	200.00											
14957J31	CR09-03445-J	01/08/10	ROMERO, RAQUEL SA	PASSENGER NOT SECURE	05/05/09							40.00		3.00	1.00		50.00
14958J31	CR09-07638-J	01/08/10	BLANCO, MARIA , M	NO DRIVER'S LICENSE	11/27/09												65.00
14959J31	CR09-06690-J	01/08/10	LOPEZ-BEDOYA, MAN	DISREGARD STOP SIGN	09/21/09							40.00		3.00	1.00		
14960J31	CR09-06689-J	01/08/10	LOPEZ-BEDOYA, MAN	EXPIRED MOTOR VEHICL	09/21/09							40.00		3.00	1.00		
14961J31	CR09-06688-J	01/08/10	LOPEZ-BEDOYA, MAN	DISPLAY EXPIRED LICE	09/21/09							40.00		3.00	1.00		

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14962J31	CR10-00011-J	01/08/10	RAMOS, JOSE	SPEEDING (EXCEED PRI	12/24/09							40.00		3.00	1.00		
14963J31	SC-085-09-31	01/08/10	GRAHAM, CAROLYN	Small Claims	10/13/09		5.00										
14964J31	SC-002-10-31	01/08/10	QUINTANILLA, RAMO	Small Claims	01/08/10												
14965J31	CR09-07743-J	01/08/10	ROMERO, YVETTE	NO SAFETY BELT	12/03/09							40.00		3.00	1.00	50.00	
14966J31	FD-005-10-31	01/08/10	STEVENSON, S. LEE	Forcible Entry Detai	01/05/10								25.00				
14967J31	CR09-06516-J	01/08/10	SOTO, CASSANDRA T	DISPLAY EXPIRED LICE	10/03/09											65.00	
14968J31	CR10-00119-J	01/08/10	AREVALO, JUAN ANT	SPEEDING (EXCEED PRI	12/30/09							40.00		3.00	1.00	45.00	
14969J31	CR09-08011-J	01/08/10	MARTINEZ, JULIO	NO DRIVER'S LICENSE	12/19/09							40.00		3.00	1.00	0.50	
14970J31	CR09-07706-J	01/08/10	TORRES, ALAN	NO DRIVER'S LICENSE	11/30/09											65.00	
14971J31	CR09-07565-J	01/08/10	SALINAS, CRISTINA	SPEEDING (EXCEED PRI	11/20/09							40.00		3.00	1.00	30.00	
14972J31	CR09-08017-J	01/08/10	ORTIZ, RENE ARCAD	NO DRIVER'S LICENSE	12/19/09							40.00		3.00	1.00	66.00	
14973J31	CR09-08016-J	01/08/10	ORTIZ, RENE ARCAD	DISREGARD STOP SIGN	12/19/09							40.00		3.00	1.00	53.00	
14974J31	CR09-07661-J	01/08/10	GAONA, JULIAN JAV	SPEEDING (EXCEED PRI	11/27/09							40.00		3.00	1.00	75.00	
14975J31	CR09-07718-J	01/08/10	VELIZ, DOMINGO MO	NO SAFETY BELT	12/02/09							9.60		0.72	0.24	50.00	
14976J31	CR09-07562-J	01/08/10	GRIMALDO, JOSE DA	NO DRIVER'S LICENSE	11/28/09							0.29		0.02	0.01	64.00	
14977J31	CR09-07773-J	01/08/10	TORRES, RAMON CAS	FAIL/REF. TO VAC. DO	11/18/09							40.00		3.00	1.00	100.00	
14978J31	CR09-07996-J	01/08/10	LOPEZ, MANUEL	DISPLAY EXPIRED LICE	12/12/09												
14979J31	CR09-07099-J	01/08/10	IBARRA, YAJAIRA	FAIL TO CONTROL SPEE	11/02/09											46.00	
14980J31	CR09-07095-J	01/08/10	IBARRA, YAJAIRA	FAIL TO MAINTAIN FIN	11/02/09							31.31		2.35	0.78		
14981J31	CR09-02136-J	01/08/10	GONZALEZ, HUMBERT	OPERATE UNREGISTERED	03/17/09							4.17		0.31	0.11	66.00	
14982J31	CR09-07546-J	01/08/10	SANCHEZ, SHAILA Z	UNRESTRAINED CHILD	12/02/09							9.60		0.72	0.24	4.50	
14983J31	CR09-07421-J	01/08/10	HERNANDEZ, NEFTAL	NO DRIVER'S LICENSE	11/18/09							28.05		2.10	0.71	66.00	
14984J31	CR09-07977-J	01/08/10	RANGEL, ROSALINDA	FAIL/REF. TO VAC. DO	11/26/09							40.00		3.00	1.00	18.00	
14985J31	CR09-07900-J	01/08/10	ZAVALA, CLAUDIA D	FAIL TO CONTROL SPEE	12/08/09							40.00		3.00	1.00		
14986J31	CR10-00158-J	01/08/10	GARCIA, HILDA	OPERATE UNREGISTERED	12/27/09							40.00		3.00	1.00	66.00	
14987J31	CR-1787-04-3	01/08/10	PATTON, CAMPBELL	NO SAFETY BELT	02/27/04							40.00		3.00		50.00	
14988J31	CR-1788-04-3	01/08/10	PATTON, CAMPBELL	EXPIRED DRIVER'S LIC	02/27/04							40.00		3.00		132.00	
14989J31	CR09-06653-J	01/08/10	SALINAS, RICARDO	DISPLAYED EXPIRED PL	10/06/09							40.00		3.00	1.00	66.00	
14990J31	CR10-00160-J	01/08/10	REYES, ABEL EDUAR	UNAPPROVED WINDOW TI	12/27/09							40.00		3.00	1.00	53.00	
14991J31	CR09-07579-J	01/08/10	ROCHA, ROEL	NO DRIVER'S LICENSE	11/19/09											65.00	
14992J31	CR09-07454-J	01/08/10	GUERRA, GREGORIO	SPEEDING (EXCEED PRI	11/18/09							13.60		1.02	0.34	30.00	
14993J31	CR-8402-07-3	01/08/10	DOMINGUEZ, ESPERA	NO DRIVER'S LICENSE	09/06/07							40.00		3.00	1.00	132.00	
14994J31*V	CR09-06153-J	01/08/10	CUELLAR, ESPERANZ	NO DRIVER'S LICENSE	08/25/09							40.00		3.00	1.00	66.00	
14994J31*V	CR09-06153-J	01/08/10	CUELLAR, ESPERANZ	NO DRIVER'S LICENSE	08/25/09							-40.00		-3.00	-1.00	-66.00	
14995J31	CR09-06153-J	01/08/10	CUELLAR, ESPERANZ	NO DRIVER'S LICENSE	08/25/09							40.00		3.00	1.00	66.00	
14996J31	CR09-07790-J	01/08/10	ESPINOZA, IMELDA	SPEEDING (EXCEED PRI	12/09/09							40.00		3.00	1.00	42.00	
14997J31	CR09-06176-J	01/08/10	VILLARREAL, EDWAR	NO HUNTER EDUCATION	09/05/09							40.00		3.00	1.00	15.00	
14998J31	CR09-08030-J	01/08/10	BARRERA, ROLANDO	FAIL TO YIELD ROW (S	12/09/09							40.00		3.00	1.00	103.00	
14999J31	CR09-07918-J	01/08/10	MUNOZ, RUTILDO JR	FAIL/REF. TO VAC. DO	11/17/09							40.00		3.00	1.00	100.00	
15000J31	CR09-03693-J	01/08/10	COLUNGA, JORGE LU	FAIL TO MAINTAIN FIN	05/16/09							40.00		3.00	1.00	175.00	
15001J31	CR09-03692-J	01/08/10	COLUNGA, JORGE LU	NO SAFETY BELT	05/16/09							40.00		3.00	1.00	50.00	
15002J31	CV-018-10-31	01/08/10	ANGEL AUTO MART (	Civil Case	01/08/10								25.00				
15003J31	CR09-03450-J	01/08/10	GARZA, ANTONIA RA	FAIL TO COMPLY WITH	05/05/09							40.00		3.00	1.00	100.00	
15004J31	CR10-00097-J	01/11/10	MIRELES, GUADALUP	NO DRIVER'S LICENSE	12/29/09							40.00		3.00	1.00	66.00	
15005J31	CR09-05083-J	01/11/10	ESPINOZA, ISABEL	UNRESTRAINED CHILD 4	07/14/09							40.00		3.00	1.00	50.00	
15006J31	JP31/DC-468	01/11/10	VIRGIL WILSON MOR														
15007J31	CR09-05938-J	01/11/10	FLORES, MARIO A	NO SAFETY BELT	08/25/09							40.00		3.00	1.00	50.00	
15008J31	CR10-00012-J	01/11/10	MENDOZA, DAVID FL	NO DRIVER'S LICENSE	12/24/09							35.83		2.69	0.89		
15009J31	CR09-07731-J	01/11/10	RENTERIA, MARTHA	FAIL TO CONTROL SPEE	12/04/09							40.00		3.00	1.00	103.00	
15010J31	CR10-00100-J	01/11/10	HERNANDEZ, VIRGIN	NO DRIVER'S LICENSE	12/31/09							40.00		3.00	1.00	66.00	
15011J31*V	CR10-00101-J	01/11/10	HERNANDEZ, VIRGIN	FAIL TO MAINTAIN FIN	12/29/09							40.00		3.00	1.00	21.00	
15011J31*V	CR10-00101-J	01/11/10	HERNANDEZ, VIRGIN	FAIL TO MAINTAIN FIN	12/29/09							-40.00		-3.00	-1.00	-21.00	
15012J31	CR10-00101-J	01/11/10	HERNANDEZ, VIRGIN	FAIL TO MAINTAIN FIN	12/29/09							33.44		2.51	0.83		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTEX	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
15013J31	CR08-06068-J	01/11/10	NABEJAR, JOSE MAN	UNRESTRAINED CHILD U	09/10/08							40.00		3.00	1.00		50.00
15014J31	CR10-00040-J	01/11/10	GOMEZ, JOSE LUIS	NO DRIVER'S LICENSE	12/27/09							40.00		3.00	1.00		66.00
15015J31	CR09-07631-J	01/11/10	HUERTA, JOSE	NO DRIVER'S LICENSE	11/27/09												65.00
15016J31	CR10-00157-J	01/11/10	PEREZ, FEDERICO S	FAIL TO STOP AT DES1	12/31/09							40.00		3.00	1.00		3.00
15017J31	CR09-04646-J	01/11/10	ARANDA, JESUS VEL	NO SAFETY BELT	06/29/09							40.00		3.00	1.00		50.00
15018J31	CR09-04645-J	01/11/10	ARANDA, JESUS VEL	NO MEDICAL CERTIFICA	06/29/09							40.00		3.00	1.00		100.00
15019J31	CR09-07332-J	01/11/10	LEDESMA, NANCY	SPEEDING (EXCEED PRI	11/19/09							40.00		3.00	1.00		27.00
15020J31	CR-2365-07-3	01/11/10	HERNANDEZ, JAMES	SPEEDING (EXCEED PRI	02/04/07							40.00		3.00	1.00		90.00
15021J31	CR-2366-07-3	01/11/10	HERNANDEZ, JAMES	UNAPPROVED WINDOW TI	02/04/07							40.00		3.00	1.00		106.00
15022J31	CR09-07180-J	01/11/10	BARRERA, GUADALUP	DISREGARD STOP SIGN	11/03/09							32.00		2.40	0.80		
15023J31	CR09-04076-J	01/11/10	GARCIA, EDITH, SA	UNRESTRAINED CHILD 4	06/09/09							40.00		3.00	1.00		50.00
15024J31	CR10-00115-J	01/11/10	RODRIGUEZ, DANIEL	SPEEDING (EXCEED PRI	12/31/09							40.00		3.00	1.00		51.00
15025J31	CR10-00114-J	01/11/10	RODRIGUEZ, DANIEL	NO DRIVER'S LICENSE	12/31/09							40.00		3.00	1.00		66.00
15026J31	CR09-07658-J	01/11/10	GODINEZ, NOE, RAM	FAIL TO MAINTAIN FIN	11/27/09							40.00		3.00	1.00		175.00
15027J31	CR09-07852-J	01/11/10	MEZA, ARMANDO JR.	NO DRIVER'S LICENSE	12/11/09							40.00		3.00	1.00		66.00
15028J31	CR09-07853-J	01/11/10	MEZA, ARMANDO JR.	FAIL TO CONTROL SPEE	12/11/09							14.80		1.11	0.37		
15029J31	CR09-04844-J	01/11/10	SALINAS, MARIO	FAIL TO MAINTAIN FIN	07/12/09							40.00		3.00	1.00		
15030J31	CR09-04843-J	01/11/10	SALINAS, MARIO	UNAPPROVED WINDOW TI	07/12/09							40.00		3.00	1.00		
15031J31	CR10-00060-J	01/11/10	RODRIGUEZ, GLORIA	DISREGARD STOP SIGN	12/10/09							40.00		3.00	1.00		103.00
15032J31	CR09-06709-J	01/11/10	TAVAREZ, JOSE GUA	FAIL TO YIELD ROW (T	10/06/09							40.00		3.00	1.00		18.00
15033J31	J-09-00496-J	01/11/10	NOT FOR PUBLIC IN	CRIMINAL MISCHIEF UN	12/07/09							40.00		3.00	1.00		39.00
15034J31	CR09-07798-J	01/11/10	GUTIERREZ, JULIO	SPEEDING (EXCEED PRI	12/04/09												77.00
15035J31	J-09-00451-J	01/11/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	11/09/09							40.00		3.00	1.00		36.00
15036J31	CR09-07448-J	01/11/10	MARES, ROSALVA	SPEEDING (EXCEED PRI	11/14/09							40.00		3.00	1.00		75.00
15037J31	CR08-08000-J	01/11/10	CASTANON, LIDIA	SPEEDING (EXCEED PRI	12/03/08							40.00		3.00	1.00		175.00
15038J31	CR09-07968-J	01/11/10	ALEJANDREZ, JOSE	FAIL TO MAINTAIN FIN	12/10/09							10.00		0.75	0.25		25.00
15039J31	CR09-07580-J	01/12/10	TORRES, SILVIA	UNRESTRAINED CHILD	11/27/09							26.00		1.95	0.65		
15040J31	CR09-07847-J	01/12/10	RODRIGUEZ, PABLO	SPEEDING (EXCEED PRI	12/10/09							30.00		2.25	0.75		
15041J31	CR10-00146-J	01/12/10	CAVAZOS-ALMAGUER,	SPEEDING (EXCEED PRI	12/29/09							10.00		0.75	0.25		50.00
15042J31	CR09-07714-J	01/12/10	CABALLERO, FRANCI	NO SAFETY BELT	12/02/09							40.00		3.00	1.00		300.00
15043J31	CR-10599-06-	01/12/10	TORO, DANIEL JR.	NO LIABILITY INSURAN	11/25/06							40.00		3.00	1.00		120.00
15044J31	CR-10598-06-	01/12/10	TORO, DANIEL JR.	SPEEDING (EXCEED PRI	11/25/06							40.00		3.00	1.00		100.00
15045J31	CR08-06102-J	01/12/10	CANTU, JULIO CESA	MINOR IN POSSESSION	09/12/08	5.00						17.00		3.00		0.50	33.00
15046J31	CR-8018-03-3	01/12/10	REYES, GILBERTO D	SPEEDING (EXCEED PRI	08/29/03							40.00		3.00	1.00		1.00
15047J31	CR10-00131-J	01/12/10	CASTORENA, CRISTI	FAIL TO DISPLAY DRIV	12/31/09							40.00		3.00	1.00		81.00
15048J31	CR10-00138-J	01/12/10	LIRA, ADRIAN ALON	SPEEDING (EXCEED PRI	12/31/09							14.00		1.05	0.35		2.00
15049J31	CR09-07486-J	01/12/10	BARRERA, JESUS IV	SPEEDING (EXCEED PRI	11/26/09												25.00
15050J31	CR09-07486-J	01/12/10	BARRERA, JESUS IV	SPEEDING (EXCEED PRI	11/26/09							40.00		3.00	1.00		51.00
15051J31	CR10-00147-J	01/12/10	ROBLES,ROBERTO JR	SPEEDING (EXCEED PRI	12/29/09								25.00				
15052J31	FD-007-10-31	01/12/10	GRANADA LIRH	Forcible Entry Detai	01/11/10												64.00
15053J31	CR09-07071-J	01/12/10	MARTINEZ, JUAN MA	NO DRIVER'S LICENSE	10/25/09												68.00
15054J31	CR09-07613-J	01/12/10	PALAFOX, JESUS	NO DRIVER'S LICENSE	11/25/09							40.00		3.00	1.00		66.00
15055J31	CR10-00201-J	01/12/10	GARZA, MARTHA	NO DRIVER'S LICENSE	12/27/09							30.00		2.25	0.75		
15056J31	CR10-00117-J	01/13/10	DELEON, RAMON GON	NO SAFETY BELT	12/30/09							30.00		2.25	0.75		
15057J31*V	CR10-00113-J	01/13/10	MADRIZ, FRANCISCA	PASSENGER NOT SECURE	12/30/09							-30.00		-2.25	-0.75		
15057J31*V	CR10-00113-J	01/13/10	MADRIZ, FRANCISCA	PASSENGER NOT SECURE	12/30/09							30.00		2.25	0.75		
15058J31	CR10-00113-J	01/13/10	MADRIZ, FRANCISCA	PASSENGER NOT SECURE	12/30/09							40.00		3.00			200.00
15059J31	CR-9463-04-3	01/13/10	MENDEZ, CANDELARI	FAIL/REFUSED TO REST	11/07/04							40.00		3.00			200.00
15060J31	CR-9464-04-3	01/13/10	MENDEZ, CANDELARI	FAIL/REF. TO VAC. DO	11/07/04							40.00		3.00	1.00		53.00
15061J31	CR09-06200-J	01/13/10	ARRECHIGA, JOSE R	EXPIRED MOTOR VEHICL	09/05/09							40.00		3.00	1.00		53.00
15062J31	CR10-00069-J	01/13/10	CASTANEDA, CHRIST	DISREGARD STOP SIGN	12/26/09							30.40		2.28	0.76		
15063J31	CR10-00134-J	01/13/10	CORONADO, JOSE FR	PASSENGER NOT SECURE	12/31/09								25.00				
15064J31	FD-008-10-31	01/13/10	GARCIA,EVARISTO J	Forcible Entry Detai	01/13/10												

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15065J31	FD-009-10-31	01/13/10	O'BOYLE, JACK	Forcible Entry Detai	01/13/10								25.00				
15066J31	FD-010-10-31	01/13/10	O'BOYLE, JACK	Forcible Entry Detai	01/13/10								25.00				
15067J31	CV-011-10-31	01/13/10	SANCHEZ, BENJAMIN	Civil Case	01/05/10								25.00				
15068J31	CR10-00315-J	01/13/10	ORTIZ, OSCAR	UNRESTRAINED CHILD	12/27/09							40.00		3.00	1.00	12.50	
15069J31	CR10-00314-J	01/13/10	ORTIZ, OSCAR	NO DRIVER'S LICENSE	12/27/09							40.00		3.00	1.00	66.00	
15070J31	FD-011-10-31	01/13/10	EDWARD J. COOGAN	Forcible Entry Detai	01/13/10								25.00				
15071J31	CV-010-10-31	01/13/10	SANCHEZ, BENJAMIN	Civil Case	01/05/10								25.00				
15072J31	CR09-04839-J	01/13/10	LONGORIA, IRAIS	ISSUANCE OF BAD CHEC	11/27/08							40.00		3.00	1.00	70.00	
15073J31	CR-1327-05-3	01/13/10	RAMOS, IRASEMA	ISSUANCE OF BAD CHEC	09/14/04							40.00		3.00		30.00	
15074J31	CV-019-10-31	01/13/10	DODEKA LLC	Civil Case	01/13/10								25.00				
15075J31	CV-020-10-31	01/13/10	SANCHEZ, BENJAMIN	Civil Case	01/13/10								25.00				
15076J31	CV-021-10-31	01/13/10	SANCHEZ, BENJAMIN	Civil Case	01/13/10								25.00				
15077J31	CV-022-10-31	01/13/10	SANCHEZ, BENJAMIN	Civil Case	01/13/10								25.00				
15078J31	CV-023-10-31	01/13/10	SANCHEZ, BENJAMIN	Civil Case	01/13/10								25.00				
15079J31	CR09-06063-J	01/13/10	PEREZ, JANETT ESM	DISPLAY EXPIRED LICE	09/05/09							40.00		3.00	1.00	66.00	
15080J31	CR09-06065-J	01/13/10	PEREZ, JANETT ESM	NO DRIVER'S LICENSE	09/05/09							40.00		3.00	1.00	66.00	
15081J31	CR10-00174-J	01/13/10	CARRIZALES, BENIT	PASSENGER NOT SECURE	01/02/10							30.40		2.28	0.76		
15082J31	CR09-07690-J	01/13/10	GUTIERREZ JR., NO	DISPLAY SUSPENDED DR	12/04/09							40.00		3.00	1.00	66.00	
15083J31	CR10-00207-J	01/13/10	TIJERINA, AMADO	NO DRIVER'S LICENSE	12/27/09							40.00		3.00	1.00	1.00	
15084J31*V	CR10-00341-J	01/13/10	GARCIA, ELEODORO	SPEEDING (EXCEED PRI	01/07/10							40.00		3.00	1.00	24.00	
15084J31*V	CR10-00341-J	01/13/10	GARCIA, ELEODORO	SPEEDING (EXCEED PRI	01/07/10							-40.00		-3.00	-1.00	-24.00	
15085J31*V	CR10-00341-J	01/13/10	GARCIA, ELEODORO	SPEEDING (EXCEED PRI	01/07/10							24.80		1.86	0.62		
15085J31*V	CR10-00341-J	01/13/10	GARCIA, ELEODORO	SPEEDING (EXCEED PRI	01/07/10							-24.80		-1.86	-0.62		
15085J31ADJ	CR10-00341-J	01/13/10	GARCIA, ELEODORO	SPEEDING (EXCEED PRI	01/07/10							24.78		1.86	0.61		
15086J31	SC-003-10-31	01/13/10	PERALES, NORMA L.	Small Claims	01/13/10												
15087J31	CR10-00313-J	01/13/10	TORRES, MARIANO Z	FOLLOWING TOO CLOSEL	12/22/09							31.20		2.34	0.78		
15088J31	CR10-00045-J	01/13/10	ARREDONDO, JOEL,	SPEEDING (EXCEED PRI	12/27/09							29.60		2.22	0.74		
15089J31	CR-4355-03-3	01/13/10	VELEZ, ROSALINDA	SPEEDING (EXCEED PRI	05/26/03											117.00	
15090J31	CV-024-10-31	01/13/10	SANCHEZ, BENJAMIN	Civil Case	01/13/10								25.00				
15091J31	CR10-00200-J	01/13/10	ROSALES, RICARDO	FAIL TO YIELD ROW (S	12/31/09							40.00		3.00	1.00	103.00	
15092J31	CV-025-10-31	01/13/10	SCOTT, MICHAEL	Civil Case	01/13/10								25.00				
15093J31	CR09-07949-J	01/13/10	AGUILAR, LUIS ERN	NO DRIVER'S LICENSE	12/12/09											65.00	
15094J31	CV-026-10-31	01/13/10	SCOTT, MICHAEL	Civil Case	01/13/10								25.00				
15095J31	CV-027-10-31	01/13/10	SCOTT, MICHAEL	Civil Case	01/13/10								25.00				
15096J31	CR09-06498-J	01/13/10	CHAVEZ, MARIA DE	NO DRIVER'S LICENSE	09/28/09											58.00	
15097J31	CV-028-10-31	01/13/10	SANCHEZ, BENJAMIN	Civil Case	01/13/10								25.00				
15098J31	CR10-00098-J	01/13/10	TORRES, DANIEL, M	SPEEDING (EXCEED PRI	12/21/09							36.00		2.70	0.90		
15099J31	CR09-07785-J	01/13/10	TANGUMA, OSCAR	DISREGARD STOP SIGN	11/20/09							28.00		2.10	0.70		
15100J31	CR10-00084-J	01/13/10	GONZALEZ, MARTHA	SPEEDING (EXCEED PRI	12/24/09							40.00		3.00	1.00	24.00	
15101J31	CR09-07588-J	01/13/10	BRISENO, NOEMI LO	PASSENGER NOT SECURE	11/22/09							9.60		0.72	0.24	50.00	
15102J31	CR09-03652-J	01/13/10	GARZA, JUAN DE DI	FAIL TO PLACARD VEHI	05/15/09							40.00		3.00	1.00	100.00	
15103J31	CR-5205-05-3	11/14/10	RODRIGUEZ, VICENT	NO SAFETY BELT	05/21/05							40.00		3.00		50.00	
15104J31	CR08-06072-J	11/14/10	RODRIGUEZ, VICENT	SPEEDING (EXCEED PRI	09/11/08							40.00		3.00	1.00	24.00	
15105J31	CR09-02949-J	01/14/10	RODRIGUEZ, VICENT	NO SAFETY BELT	04/17/09							40.00		3.00	1.00	50.00	
15106J31	CR10-00093-J	01/14/10	ORTIZ, ADOLFO	SPEEDING (EXCEED PRI	12/24/09							40.00		3.00	1.00	36.00	
15107J31	CR09-07473-J	01/14/10	MENDEZ, ARGELIO	SPEEDING (EXCEED PRI	11/26/09							13.20		0.99	0.33	33.00	
15108J31	CR10-00242-J	01/14/10	GONZALEZ, RICARDO	DISPLAY EXPIRED LICE	12/26/09												
15109J31	CR09-07828-J	01/14/10	RENDON, DIEGO	NO DRIVER'S LICENSE	12/14/09							40.00		3.00	1.00	66.00	
15110J31	CR09-05593-J	01/14/10	TRUJILLO, GIOVANN	MINOR IN POSSESSION	07/23/09	5.00						40.00		3.00	1.00	100.00	
15111J31	CR10-00253-J	01/14/10	MEDRANO, JUAN	NO DRIVER'S LICENSE	12/26/09							40.00		3.00	1.00	3.00	
15112J31	CR10-00366-J	01/14/10	ESPINOZA JR., BEN	DISPLAY EXPIRED LICE	12/28/09												
15113J31	CR09-07526-J	01/14/10	ZAVEDRA, JUAN R.	FAIL TO YIELD ROW (T	11/20/09							40.00		3.00	1.00	103.00	
15114J31	CR09-07893-J	01/14/10	AREVALO, ALEXANDE	NO DRIVER'S LICENSE	12/05/09							40.00		3.00	1.00	66.00	

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15115J31	CR09-02875-J	01/14/10	AREVALO, ALEXANDE	FAIL TO YIELD ROW (S	04/15/09							14.40		1.08	0.36		
15116J31	CR-4004-07-3	01/14/10	VALLES, ROSA	NO DRIVER'S LICENSE	03/19/07							40.00		3.00	1.00	132.00	
15117J31	CR-4003-07-3	01/14/10	VALLES, ROSA	SPEEDING (EXCEED PRI	03/19/07							40.00		3.00	1.00	84.00	
15118J31	CR-1346-07-3	01/14/10	VALLES, ROSA	NO DRIVER'S LICENSE	01/09/07							40.00		3.00	1.00	132.00	
15119J31	CR09-07956-J	01/14/10	MCCANN, JERRY WAY	NO SAFETY BELT	12/08/09							40.00		3.00	1.00	50.00	
15120J31	CR10-00075-J	01/14/10	RAMIREZ, ROBERTO	DISREGARD STOP SIGN	12/26/09							31.20		2.34	0.78		
15121J31	CR10-00329-J	01/14/10	MONTALVO, MAURO A	SPEEDING (EXCEED PRI	12/27/09							40.00		3.00	1.00	63.00	
15122J31*V	CR10-00180-J	01/14/10	RODRIGUEZ, MARIA	DISREGARD NO PASSING	01/02/10							40.00		3.00	1.00	53.10	
15122J31*V	CR10-00180-J	01/14/10	RODRIGUEZ, MARIA	DISREGARD NO PASSING	01/02/10							-40.00		-3.00	-1.00	-53.10	
15122J31ADJ	CR10-00180-J	01/14/10	RODRIGUEZ, MARIA	DISREGARD NO PASSING	01/02/10							40.00		3.00	1.00	53.00	
15123J31	CR09-07769-J	01/14/10	ZUNIGA, RAYMOND	SPEEDING (EXCEED PRI	12/03/09							24.00		1.80	0.60	45.00	
15124J31*V	CR09-07772-J	01/14/10	ZUNIGA, RAYMOND	FAILURE TO DISPLAY D	12/03/09							40.00		3.00	1.00	36.00	
15124J31*V	CR09-07772-J	01/14/10	ZUNIGA, RAYMOND	FAILURE TO DISPLAY D	12/03/09							-40.00		-3.00	-1.00	-36.00	
15124J31ADJ	CR09-07772-J	01/14/10	ZUNIGA, RAYMOND	FAILURE TO DISPLAY D	12/03/09							40.00		3.00	1.00	66.00	
15125J31	CR10-00247-J	01/14/10	SANCHEZ, ANDREA B	DISPLAY EXPIRED LICE	12/27/09							40.00		3.00	1.00	66.00	
15126J31	CR09-06053-J	01/14/10	BELTRAN, FERNANDO	NO DRIVER'S LICENSE	09/01/09											120.00	
15127J31	CR09-07752-J	01/14/10	AGUILLON, WILFRED	FAIL TO MAINTAIN FIN	12/03/09							40.00		3.00	1.00	53.00	
15128J31	CR09-07691-J	01/14/10	MIRELES, JESUS RA	UNAPPROVED WINDOW TI	12/04/09							40.00		3.00	1.00	33.00	
15129J31*V	CR10-00336-J	01/14/10	FLORES, CRISPIN,	SPEEDING (EXCEED PRI	01/07/10							-40.00		-3.00	-1.00	-33.00	
15129J31*V	CR10-00336-J	01/14/10	FLORES, CRISPIN,	SPEEDING (EXCEED PRI	01/07/10							40.00		3.00	1.00	32.90	
15129J31ADJ	CR10-00336-J	01/14/10	FLORES, CRISPIN,	SPEEDING (EXCEED PRI	01/07/10											20.50	
15130J31	CR09-07546-J	01/14/10	SANCHEZ, SHAILA Z	UNRESTRAINED CHILD	12/02/09							40.00		3.00	1.00		
15131J31	CR10-00189-J	01/14/10	ZAPATA, FILIBERTO	SPEEDING (EXCEED PRI	12/24/09							13.60		1.02	0.34	30.00	
15132J31	CR09-07424-J	01/14/10	SAMANIEGO, ANA	SPEEDING (EXCEED PRI	11/09/09								25.00				
15133J31	FD-012-10-31	01/14/10	BAZAN III, ELIAS	Forcible Entry Detai	01/14/10								25.00				
15134J31	CV-029-10-31	01/14/10	SANCHEZ, BENJAMIN	Civil Case	01/14/10								25.00				
15135J31	CV-030-10-31	01/14/10	SANCHEZ, BENJAMIN	Civil Case	01/14/10												
15136J31*V	CR10-00300-J	01/14/10	TAMEZ, LUCINDA	SPEEDING (EXCEED PRI	01/04/10							40.00		3.00	1.00	33.00	
15136J31*V	CR10-00300-J	01/14/10	TAMEZ, LUCINDA	SPEEDING (EXCEED PRI	01/04/10							-40.00		-3.00	-1.00	-33.00	
15136J31ADJ	CR10-00300-J	01/14/10	TAMEZ, LUCINDA	SPEEDING (EXCEED PRI	01/04/10							40.00		3.00	1.00	32.90	
15137J31	CR10-00299-J	01/14/10	TAMEZ, LUCINDA	FAIL TO MAINTAIN FIN	01/04/10							40.00		3.00	1.00	175.00	
15138J31	CR09-07665-J	01/14/10	REYNA, ADRAIN ART	SPEEDING (EXCEED PRI	11/27/09							7.60		0.57	0.19	60.00	
15139J31	CV-031-10-31	01/14/10	SANCHEZ, BENJAMIN	Civil Case	01/14/10								25.00				
15140J31	CV-032-10-31	01/14/10	SANCHEZ, BENJAMIN	Civil Case	01/14/10								25.00				
15141J31	CR10-00126-J	01/15/10	MERCADO, ARMANDO	DISREGARD RED LIGHT	12/31/09							40.00		3.00	1.00	53.00	
15142J31*V	CR10-00266-J	01/15/10	GARZA, THOMAS	PASSENGER NOT SECURE	01/02/10							40.00		3.00	1.00	50.00	
15142J31*V	CR10-00266-J	01/15/10	GARZA, THOMAS	PASSENGER NOT SECURE	01/02/10							-40.00		-3.00	-1.00	-50.00	
15142J31ADJ	CR10-00266-J	01/15/10	GARZA, THOMAS	PASSENGER NOT SECURE	01/02/10							40.00		3.00	1.00	49.90	
15143J31	CR09-06492-J	01/15/10	GONZALEZ, ZENON	NO DRIVER'S LICENSE	09/29/09							40.00		3.00	1.00	66.00	
15144J31	CR10-00236-J	01/15/10	MIRELES, ERNESTO	SPEEDING (EXCEED PRI	12/31/09							40.00		3.00	1.00	78.00	
15145J31	CR10-00015-J	01/15/10	HERNANDEZ, PAMELA	NO DRIVER'S LICENSE	12/26/09							40.00		3.00	1.00	66.00	
15146J31	CR10-00037-J	01/15/10	HERNANDEZ, PAMELA	SPEEDING (EXCEED PRI	12/26/09							40.00		3.00	1.00	27.00	
15147J31	CR10-00087-J	01/15/10	SERANO, ELOXOCHIT	SPEEDING (EXCEED PRI	12/24/09							26.80		2.01	0.67		
15148J31	CR10-00226-J	01/15/10	GARZA, JORGE	NO DRIVER'S LICENSE	12/25/09							40.00		3.00	1.00	66.00	
15149J31	CR10-00225-J	01/15/10	GARZA, JORGE	FAIL TO MAINTAIN FIN	12/25/09							33.44		2.51	0.83		
15150J31*V	CR10-00187-J	01/15/10	DE LEON, ROSEANNA	SPEEDING (EXCEED PRI	01/02/10							29.20		2.19	0.73		
15150J31*V	CR10-00187-J	01/15/10	DE LEON, ROSEANNA	SPEEDING (EXCEED PRI	01/02/10							-29.20		-2.19	-0.73		
15150J31ADJ	CR10-00187-J	01/15/10	DE LEON, ROSEANNA	SPEEDING (EXCEED PRI	01/02/10							29.18		2.19	0.72		
15151J31	CR10-00199-J	01/15/10	LOMELI, MARIA OFE	NO DRIVER'S LICENSE	12/31/09							40.00		3.00	1.00	66.00	
15152J31*V	CR09-07719-J	01/15/10	TORO, DANIEL JR.	SPEEDING (EXCEED PRI	11/30/09							26.40		1.98	0.66		
15152J31*V	CR09-07719-J	01/15/10	TORO, DANIEL JR.	SPEEDING (EXCEED PRI	11/30/09							-26.40		-1.98	-0.66		
15153J31	CR10-00081-J	01/15/10	RAMIREZ, ELIEXER	UNAPPROVED WINDOW TI	12/22/09							32.00		2.40	0.80		
15154J31	CR09-07719-J	01/15/10	TORO, DANIEL JR.	SPEEDING (EXCEED PRI	11/30/09							26.40		1.98	0.66		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTEX	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
15155J31	CR10-00293-J	01/15/10	CUELLAR, ESPERANZ	NO DRIVER'S LICENSE	01/03/10							40.00		3.00	1.00		1.00
15156J31	CR09-03874-J	01/15/10	GUEVARA, JUAN ANT	SPEEDING (EXCEED PRI	05/25/09							40.00		3.00	1.00		30.00
15157J31	CR10-00285-J	01/15/10	DOMINGUEZ, JARED	NO DRIVER'S LICENSE	12/27/09							40.00		3.00	1.00		
15158J31	CR10-00221-J	01/15/10	HERNANDEZ, FERNAN	NO DRIVER'S LICENSE	12/25/09							40.00		3.00	1.00		66.00
15159J31	CR10-00230-J	01/15/10	GARZA, DAVID ELUI	SPEEDING (EXCEED PRI	12/28/09							40.00		3.00	1.00		39.00
15160J31	CR09-07815-J	01/15/10	GARCIA, BRENDA LE	UNSAFE SPEED - 0. MP	12/11/09							40.00		3.00	1.00		103.00
15161J31	CR10-00229-J	01/15/10	RAMILO, FRANCISCO	SPEEDING (EXCEED PRI	12/27/09							40.00		3.00	1.00		33.00
15162J31	CR09-05590-J	01/15/10	GARZA, NICHOLAS T	MINOR IN POSSESSION	07/23/09	5.00						40.00		3.00	1.00		
15163J31	CR10-00065-J	01/15/10	PERALES, VERONICA	SPEEDING (EXCEED PRI	12/26/09							26.40		1.98	0.66		
15164J31	CR-2226-07-3	01/15/10	MIRELES, EMILIO	UNRESTRAINED CHILD U	01/24/07												48.50
15165J31	CR-2227-07-3	01/15/10	MIRELES, EMILIO	ALLOW CHILD TO RIDE	01/24/07							40.00		3.00	1.00		50.00
15166J31	CR10-00223-J	01/15/10	TREVINO, RODOLFO	NO SAFETY BELT	12/25/09							40.00		3.00	1.00		50.00
15167J31	CR09-02523-J	01/15/10	CABRERA, JOSE ANG	FAIL TO MAINTAIN FIN	04/06/09							21.73		1.63	0.55		175.00
15168J31	CR10-00145-J	01/15/10	GARZA, JUAN JESUS	DISREGARD STOP SIGN	12/31/09							40.00		3.00	1.00		53.00
15169J31	CR-1000-04-3	01/15/10	ZUNIGA, MARIA DE	UNRESTRAINED CHILD U	02/05/04							40.00		3.00			50.00
15170J31*V	CR09-06396-J	01/15/10	RODRIGUEZ, SERGIO	NO DRIVER'S LICENSE	09/20/09							40.00		3.00	1.00		66.00
15170J31*V	CR09-06396-J	01/15/10	RODRIGUEZ, SERGIO	NO DRIVER'S LICENSE	09/20/09							-40.00		-3.00	-1.00		-66.00
15170J31ADJ	CR09-06396-J	01/15/10	RODRIGUEZ, SERGIO	NO DRIVER'S LICENSE	09/20/09							40.00		3.00	1.00		66.00
15171J31	CR09-06395-J	01/15/10	RODRIGUEZ, SERGIO	DISREGARD STOP SIGN	09/20/09							40.00		3.00	1.00		53.00
15172J31	CR09-06357-J	01/15/10	ROMO, JUAN	SPEEDING (EXCEED PRI	09/17/09							40.00		3.00	1.00		36.00
15173J31	CR09-07522-J	01/15/10	LOPEZ, DELIA	NO SAFETY BELT	11/20/09							40.00		3.00	1.00		50.00
15174J31	CR09-07521-J	01/15/10	LOPEZ, DELIA	UNRESTRAINED CHILD	11/20/09							13.20		0.99	0.33		16.50
15175J31	CR10-00085-J	01/15/10	MARTINEZ, SANDRA	SPEEDING (EXCEED PRI	12/24/09							40.00		3.00	1.00		
15176J31	AUTOPSY REPO	01/15/10	CASTRO, BELINDA														
15177J31	FD-013-10-31	01/15/10	MISSION GARDENS R	Forcible Entry Detai	01/15/10								25.00				
15178J31	CR09-07834-3	01/15/10	MENENDEZ, ENRIQUE	SPEEDING (EXCEED PRI	12/10/09							40.00		3.00	1.00		33.00
15179J31	J-09-00477-J	01/15/10	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	11/14/09							10.14		0.76	0.26		66.00
15180J31	CR09-05450-J	01/15/10	ACOSTA, DIANA GUA	UNAPPROVED WINDOW TI	07/29/09							40.00		3.00	1.00		53.00
15181J31	CR09-05451-J	01/15/10	ACOSTA, DIANA GUA	DEFECTIVE EXHAUST EM	07/29/09							40.00		3.00	1.00		53.00
15182J31	CR09-07607-J	01/15/10	MIRELES, FERNANDO	SPEEDING (EXCEED PRI	11/26/09							12.00		0.90	0.30		36.00
15183J31	CR09-07278-J	01/15/10	MARTINEZ, MANUEL	DISORDERLY CONDUCT (	11/17/09												82.00
15184J31	CR09-08006-J	01/15/10	GARZA, ROBERT HIR	FAIL TO MAINTAIN FIN	12/17/09							40.00		3.00	1.00		176.00
15185J31	CR09-07609-J	01/15/10	GARZA, PABLO	UNAPPROVED WINDOW TI	11/26/09												53.00
15186J31	CR10-00103-J	01/15/10	REYES, SANDRA	SPEEDING (EXCEED PRI	12/31/09							27.60		2.07	0.69		
15187J31	CR09-07106-J	01/15/10	HERNANDEZ, DAMARI	CUT CORNER LEFT TURN	11/07/09							26.40		1.98	0.66		103.00
15188J31*V	CR10-00173-J	01/15/10	LOPEZ, SILVERIO,	SPEEDING (EXCEED PRI	01/02/10							40.00		3.00	1.00		60.00
15188J31*V	CR10-00173-J	01/15/10	LOPEZ, SILVERIO,	SPEEDING (EXCEED PRI	01/02/10							-40.00		-3.00	-1.00		-60.00
15188J31ADJ	CR10-00173-J	01/15/10	LOPEZ, SILVERIO,	SPEEDING (EXCEED PRI	01/02/10							40.00		3.00	1.00		59.90
15189J31	CR09-07116-J	01/15/10	HERNANDEZ, DAMARI	NO LIABILITY INSURAN	11/07/09							21.50		1.62	0.53		
15190J31	CR10-00078-J	01/15/10	MONGUIA, JONATHAN	UNAPPROVED WINDOW TI	12/26/09							40.00		3.00	1.00		
15191J31	CR10-00043-J	01/15/10	GUTIERREZ, JUAN M	NO VALID INSPECTION	12/26/09							40.00		3.00	1.00		53.00
15192J31	JP31/DC 469<	01/15/10	RIC BROWN FAMILY														
15193J31	CR10-00082-J	01/15/10	FLORES, ABRAHAM D	DISPLAY FICTITIOUS L	12/29/09							40.00		3.00	1.00		66.00
15194J31	CR09-08022-J	01/15/10	LEAL, ELENA ESTER	SPEEDING (EXCEED PRI	12/19/09							27.60		2.07	0.69		
15195J31	CR10-00306-J	01/19/10	ACOSTA MARTINEZ,	NO DRIVER'S LICENSE	01/05/10							40.00		3.00	1.00		
15196J31	CR10-00215-J	01/19/10	PACHECO, FERNANDO	NO DRIVER'S LICENSE	12/24/09							40.00		3.00	1.00		66.00
15197J31	J-188-07-31	01/19/10	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/05/07							40.00		3.00	1.00		100.00
15198J31	CR09-08019-J	01/19/10	REYES, HECTOR GAL	NO DRIVER'S LICENSE	12/19/09							40.00		3.00	1.00		66.00
15199J31	CR09-04641-J	01/19/10	ZAMBRANO, ELOY	SPEEDING (EXCEED PRI	07/03/09							40.00		3.00	1.00		
15200J31*V	CR10-00291-J	01/19/10	REYES, ERIC	SPEEDING (EXCEED PRI	01/02/10							40.00		3.00	1.00		
15200J31*V	CR10-00291-J	01/19/10	REYES, ERIC	SPEEDING (EXCEED PRI	01/02/10							-40.00		-3.00	-1.00		
15200J31ADJ	CR10-00291-J	01/19/10	REYES, ERIC	SPEEDING (EXCEED PRI	01/02/10							39.97		3.00	0.99		
15201J31	CR10-00165-J	01/19/10	RAMIREZ, ESEQUIEL	SPEEDING (EXCEED PRI	12/31/09							40.00		3.00	1.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTEX	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
15202J31	CR09-05571-J	01/19/10	GONZALEZ, MARIA M	SPEEDING (EXCEED PRI	08/09/09							40.00	3.00	1.00			90.00
15203J31	CR10-00220-J	01/19/10	RODRIGUEZ, LUIS H	DISREGARD RED LIGHT	12/25/09							40.00	3.00	1.00			
15204J31	OR10-00143-J	01/19/10	ESCOBEDO, RENE	VIOLATE DL RESTRICTI	12/31/09							40.00	3.00	1.00			66.00
15205J31	CR10-00144-J	01/19/10	ESCOBEDO, RENE	FAIL TO PROVIDE PROO	12/31/09							27.47	2.06	0.68			
15206J31*V	CR10-00172-J	01/19/10	SAENZ, MARIO	PASSENGER NOT SECURE	01/02/10							40.00	3.00	1.00			
15206J31*V	CR10-00172-J	01/19/10	SAENZ, MARIO	PASSENGER NOT SECURE	01/02/10							-40.00	-3.00	-1.00			
15206J31ADJ	CR10-00172-J	01/19/10	SAENZ, MARIO	PASSENGER NOT SECURE	01/02/10							40.00	3.00	1.00			
15207J31	CR09-07093-J	01/19/10	SOLIS, JOSE	FAIL TO MAINTAIN FIN	11/02/09												163.00
15208J31	CR09-07836-J	01/19/10	GOMEZ, MARTHA	UNRESTRAINED CHILD	12/14/09							14.40	1.08	0.36			12.50
15209J31	CR10-00246-J	01/19/10	RIVAS, IVONNE, OR	NO CDL	12/27/09							40.00	3.00	1.00			18.00
15210J31	CR09-07584-J	01/19/10	MONTES, JOSE ANTO	UNRESTRAINED CHILD	11/25/09							10.00	0.75	0.25			25.00
15211J31	CR09-08012-J	01/19/10	AGUILAR, ELIZABET	NO DRIVER'S LICENSE	12/19/09							40.00	3.00	1.00			66.00
15212J31*V	CR10-00294-J	01/19/10	MENDEZ, DAVID ROS	CUT ACROSS (DRIVEWAY	01/04/10							40.00	3.00	1.00			53.00
15212J31*V	CR10-00294-J	01/19/10	MENDEZ, DAVID ROS	CUT ACROSS (DRIVEWAY	01/04/10							-40.00	-3.00	-1.00			-53.00
15212J31ADJ	CR10-00294-J	01/19/10	MENDEZ, DAVID ROS	CUT ACROSS (DRIVEWAY	01/04/10							40.00	3.00	1.00			52.90
15213J31	SC-004-10-31	01/19/10	GUEVARA, BENITO	Small Claims	01/19/10							30.00	2.25	0.75			
15214J31	CR09-07662-J	01/19/10	PEREZ, CRISOJENO	PASSENGER NOT SECURE	11/23/09							40.00	3.00	1.00			175.00
15215J31	CR09-03789-J	01/19/10	SERRANO, ADAN	FAIL TO MAINTAIN FIN	05/21/09							30.40	2.28	0.76			
15216J31	CR09-08040-J	01/19/10	CHAVEZ, MARIA ELE	UNRESTRAINED CHILD U	12/17/09												65.00
15217J31	CR09-06225-J	01/19/10	RODRIGUEZ, GLADIZ	FAIL TO DISPLAY DRIV	09/10/09							40.00	3.00	1.00			1.00
15218J31	CR10-00176-J	01/19/10	VILLARREAL, JOSE	NO DRIVER'S LICENSE	01/02/10							40.00	3.00	1.00			53.00
15219J31	CR09-04104-J	01/19/10	MORA, SUSANA, MAL	DISREGARD STOP SIGN	06/02/09							40.00	3.00	1.00			66.00
15220J31	CR10-00013-J	01/19/10	CHAVEZ, AMY	NO DRIVER'S LICENSE	12/26/09							40.00	3.00	1.00			100.00
15221J31	CR09-04297-J	01/19/10	VASQUEZ, CARLOS	EXPIRED COMMERCIAL M	06/12/09							40.00	3.00	1.00			66.00
15222J31	CR09-08029-J	01/19/10	FRANCO, ERICA	NO DRIVER'S LICENSE	12/20/09							40.00	3.00	1.00			12.50
15223J31	CR10-00054-J	01/19/10	MENDOZA, SANTA ER	UNRESTRAINED CHILD 4	12/25/09							40.00	3.00	1.00			28.00
15224J31*V	CR10-00168-J	01/19/10	BRICENO, MAURA RO	SPEEDING (EXCEED PRI	01/02/10							-40.00	-3.00	-1.00			-28.00
15224J31*V	CR10-00168-J	01/19/10	BRICENO, MAURA RO	SPEEDING (EXCEED PRI	01/02/10							40.00	3.00	1.00			27.90
15224J31ADJ	CR10-00168-J	01/19/10	BRICENO, MAURA RO	SPEEDING (EXCEED PRI	01/02/10							32.00	2.40	0.80			
15225J31	CR10-00383-J	01/19/10	CAMARILLO, HILDA,	ILLEGAL PASS ON RIGH	12/28/09												57.00
15226J31	CR09-04444-J	01/19/10	HERNANDEZ, JOE	FAIL TO YIELD ROW (E	06/26/09							40.00	3.00	1.00			175.00
15227J31	CR-8243-07-3	01/19/10	GARCIA, VICENTE R	NO LIABILITY INSURAN	08/27/07												
15228J31	SC-071-09-31	01/19/10	AMERICAN GENERAL	Small Claims	08/27/09	5.00											
15229J31	J-09-00446-J	01/19/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	11/05/09							4.51	0.33	0.12			16.00
15230J31	CR10-00271-J	01/19/10	BRISENO, JUAN CAR	WHITE TAILED DEER-HU	12/26/09							40.00	3.00	1.00			100.00
15231J31	CR09-07979-J	01/19/10	ESCOBEDO, ANTONIO	FAIL/REFUSED TO REST	12/02/09							40.00	3.00	1.00			100.00
15232J31	CR09-07980-J	01/19/10	ESCOBEDO, ANTONIO	FAIL/REF. TO VAC. DO	12/02/09							1.80	0.14	0.04			
15233J31	CR10-00142-J	01/20/10	GARZA, ADRIAN	SPEEDING (EXCEED PRI	12/31/09							40.00	3.00	1.00			
15234J31	5DC-PENA, JO	01/20/10	MEMORIAL FUNERAL														
15235J31	CR09-07952-J	01/20/10	MARTINEZ, ARMANDO	NO SAFETY BELT	12/08/09							9.60	0.72	0.24			50.00
15236J31	CR09-03069-J	01/20/10	MARTINEZ, ANNA BE	FAIL TO MAINTAIN FIN	05/03/09												69.00
15237J31	CR09-03533-J	01/20/10	DRYDEN, CINDY	ISSUANCE OF BAD CHEC	12/24/08							40.00	3.00	1.00			40.00
15238J31	CR09-06883-J	01/20/10	IBARRA, NANCY SIL	ISSUANCE OF BAD CHEC	06/07/09							40.00	3.00	1.00			
15239J31	CR09-07883-J	01/20/10	RAMIREZ, BELINDA	ISSUANCE OF BAD CHEC	07/14/09							40.00	3.00	1.00			20.00
15240J31	CR-7627-06-3	01/20/10	REYNOLDS, AMBER M	ISSUANCE OF BAD CHEC	04/03/06							40.00	3.00	1.00			15.00
15241J31	CR-6658-05-3	01/20/10	RODRIGUEZ, LUISA	ISSUANCE OF BAD CHEC	01/24/05							40.00	3.00				
15242J31	CR10-00385-J	01/20/10	ROJAS, RENE, RAMI	NO SAFETY BELT	12/28/09							40.00	3.00	1.00			50.00
15243J31	CR10-00121-J	01/20/10	CANTU, FEDERICO	SLOWER VEHICLE FAILE	12/28/09							32.00	2.40	0.80			
15244J31	CR10-00151-J	01/20/10	VILLARREAL, JORGE	UNAPPROVED WINDOW TI	12/29/09							40.00	3.00	1.00			10.00
15245J31	CR09-04055-J	01/20/10	SANCHEZ, MARITZ	NO DRIVER'S LICENSE	05/19/09							40.00	3.00	1.00			66.00
15246J31	CR09-07698-J	01/20/10	CAVAZOS, ALEJANDR	NO VALID INSPECTION	12/01/09							40.00	3.00	1.00			53.00
15247J31	CR10-00049-J	01/20/10	CALDERON, LEEROY	FAILED TO YIELD AT Y	12/27/09							30.80	2.31	0.77			
15248J31*V	CR10-00177-J	01/20/10	PEREZ, ROEL JESUS	PASSENGER NOT SECURE	01/02/10							40.00	3.00	1.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTEX	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
15248J31*V	CR10-00177-J	01/20/10	PEREZ, ROEL JESUS	PASSENGER NOT SECURE	01/02/10							-40.00		-3.00	-1.00		
15248J31ADJ	CR10-00177-J	01/20/10	PEREZ, ROEL JESUS	PASSENGER NOT SECURE	01/02/10							39.97		3.00	0.99		
15249J31	J-10-00018-J	01/20/10	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	09/12/10							40.00		3.00	1.00		105.00
15250J31	J-09-00503-J	01/20/10	NOT FOR PUBLIC IN	ASSAULT/PHYSICAL CON	12/14/09												82.00
15251J31	CR08-04973-J	01/20/10	RODRIGUEZ, ISIDRO	NO SAFETY BELT	07/21/08							40.00		3.00	1.00		50.00
15252J31	10DC-BAUMANN	01/20/10	VIRGIL WILSON MOR														
15253J31	CR-6194-02-3	01/20/10	GARCIA, GABRIELA	SPEEDING (EXCEED PRI	08/10/02							17.00		3.00		0.50	84.00
15254J31	CR09-07645-J	01/20/10	REYNA, MELYNA, RI	UNAPPROVED WINDOW TI	11/27/09							9.20		0.69	0.23		53.00
15255J31	CR09-04190-J	01/20/10	BENAVIDEZ, DAVID	NO VALID INSPECTION	06/13/09							40.00		3.00	1.00		53.00
15256J31	CR-4851-06-3	01/20/10	YEPEZ-URIBE, YAJA	SPEEDING (EXCEED PRI	05/20/06							40.00		3.00	1.00		60.00
15257J31*V	CR-4852-06-3	01/20/10	YEPEZ-URIBE, YAJA	VIOLATE DL RESTRICTI	05/20/06							40.00		3.00	1.00		132.00
15257J31*V	CR-4852-06-3	01/20/10	YEPEZ-URIBE, YAJA	VIOLATE DL RESTRICTI	05/20/06							-40.00		-3.00	-1.00		-132.00
15258J31	CR-4852-06-3	01/20/10	YEPEZ-URIBE, YAJA	VIOLATE DL RESTRICTI	05/20/06							40.00		3.00	1.00		131.00
15259J31	CR09-06687-J	01/20/10	PADILLA, NANCY MA	DISREGARD STOP SIGN	10/03/09												53.00
15260J31*V	CR10-00356-J	01/20/10	ALVAREZ, RAMON, S	UNRESTRAINED CHILD 4	01/09/10							40.00		3.00	1.00		12.50
15260J31*V	CR10-00356-J	01/20/10	ALVAREZ, RAMON, S	UNRESTRAINED CHILD 4	01/09/10							-40.00		-3.00	-1.00		-12.50
15260J31ADJ	CR10-00356-J	01/20/10	ALVAREZ, RAMON, S	UNRESTRAINED CHILD 4	01/09/10							40.00		3.00	1.00		12.45
15261J31	FD-014-10-31	01/20/10	CABRERA, REYMUNDO	Forcible Entry Detai	01/20/10								25.00				
15262J31	CR10-00298-J	01/21/10	HERNANDEZ, CLAUDI	NO DRIVER'S LICENSE	01/04/10							29.86		2.24	0.74		
15263J31	CR09-07975-J	01/21/10	COVARRUBIA, JOSE	DISREGARD RED LIGHT	12/05/09							9.60		0.72	0.24		53.00
15264J31	CR09-05290-J	01/21/10	ABREGO, EVERARDO	PROHIBITED BURNING	07/24/09							40.00		3.00	1.00		100.00
15265J31	CR076-04-31	01/21/10	HERNANDEZ, SAN JU	EXPIRED LICENSE PLAT	12/27/03							17.00		3.00		0.50	132.00
15266J31	CR-075-04-31	01/21/10	HERNANDEZ, SAN JU	NO LIABILITY INSURAN	12/27/03							17.00		3.00		0.50	300.00
15267J31	CR-4198-02-3	01/21/10	HERNANDEZ, SAN JU	NO SAFETY BELT	05/29/02							17.00		3.00		0.50	100.00
15268J31	CR08-03212-J	01/21/10	SALINAS, GILBERTO	FAIL TO PROVIDE PROO	05/22/08							40.00		3.00	1.00		175.00
15269J31	CR10-00367-J	01/21/10	GONZALEZ, ESAUL,	DISPLAY EXPIRED LICE	12/23/09												
15270J31	CR10-00368-J	01/21/10	GONZALEZ, ESAUL,	NO DRIVER'S LICENSE	12/23/09							34.63		2.60	0.86		
15271J31	CR-5956-06-3	01/21/10	ALCANTAR, JUAN AN	OVER GROSS WEIGHT (5	06/19/06							40.00		3.00	1.00		100.00
15272J31	CR09-07848-J	01/21/10	NERING, MARISSA K	SPEEDING (EXCEED PRI	12/10/09							40.00		3.00	1.00		
15273J31	CR10-00182-J	01/21/10	RIOS, GILBERTO GA	Over34,000lbs Tandem	12/21/09							40.00		3.00	1.00		100.00
15274J31	SC-005-10-31	01/21/10	HOWELL, MICHAEL	Small Claims	01/21/10												
15275J31	CR09-05934-J	01/21/10	MARTINEZ, JOSE	SPEEDING (EXCEED PRI	08/25/09												21.00
15276J31	CR10-00175-J	01/21/10	ESPINOSA, JOSE LU	NO SAFETY BELT	12/23/09							40.00		3.00	1.00		50.00
15277J31	J-610-05-31	01/21/10	NOT FOR PUBLIC IN	CRIMINAL TRESPASS ON	05/23/05							40.00		3.00			105.00
15278J31*V	CR10-00272-J	01/21/10	SHUAIB, SAID ALI	ALLOW CHILD (4-14) T	01/02/10							40.00		3.00	1.00		
15278J31*V	CR10-00272-J	01/21/10	SHUAIB, SAID ALI	ALLOW CHILD (4-14) T	01/02/10							-40.00		-3.00	-1.00		
15278J31ADJ	CR10-00272-J	01/21/10	SHUAIB, SAID ALI	ALLOW CHILD (4-14) T	01/02/10							40.00		3.00	1.00		
15279J31	CR09-05717-J	01/21/10	SANCHEZ, JUAN FRA	NO DRIVER'S LICENSE	08/15/09							40.00		3.00	1.00		67.00
15280J31	FD-015-10-31	01/21/10	CULBRETH, JR., KE	Forcible Entry Detai	01/21/10								25.00				
15281J31	CR09-07578-J	01/21/10	ESTRADA, ERNESTO	DISPLAY EXPIRED LICE	11/27/09							40.00		3.00	1.00		
15282J31	CR09-07571-J	01/21/10	ESTRADA, ERNESTO	SPEEDING (EXCEED PRI	11/27/09							40.00		3.00	1.00		
15283J31	CR08-03146-J	01/21/10	PENA, RODOLFO	DISPLAY EXPIRED REGI	05/22/08												32.00
15284J31	CR08-03145-J	01/21/10	PENA, RODOLFO	NO LIABILITY INSURAN	05/22/08							40.00		3.00	1.00		175.00
15285J31	CR09-07600-J	01/21/10	RAMIREZ, JOSE ROQ	SPEEDING (EXCEED PRI	11/23/09							12.00		0.90	0.30		36.00
15286J31	AUTOPSY REPO	01/21/10	GARZA, MARIA														
15287J31	CR08-07638-J	01/21/10	ORTIZ, ROGELIO	NO SAFETY BELT	12/09/08							40.00		3.00	1.00		50.00
15288J31	CR08-07639-J	01/21/10	ORTIZ, ROGELIO	FAIL TO DISPLAY DRIV	12/09/08							40.00		3.00	1.00		66.00
15289J31	AUTOPSY REPO	01/21/10	BRAVO, GUADALUPE														
15290J31	CR10-00238-J	01/21/10	GUTIERREZ, ERICA	SPEEDING (EXCEED PRI	12/31/09							31.20		2.34	0.78		
15291J31*V	CR10-00330-J	01/21/10	MATIAS, INGRID	SPEEDING (EXCEED PRI	01/07/10							40.00		3.00	1.00		45.00
15291J31*V	CR10-00330-J	01/21/10	MATIAS, INGRID	SPEEDING (EXCEED PRI	01/07/10							-40.00		-3.00	-1.00		-45.00
15291J31ADJ	CR10-00330-J	01/21/10	MATIAS, INGRID	SPEEDING (EXCEED PRI	01/07/10							40.00		3.00	1.00		44.90
15292J31	CR10-00009-J	01/21/10	SALAZAR, CINTHIA,	UNRESTRAINED CHILD	12/24/09							25.60		1.92	0.64		

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15293J31	CR10-00171-J	01/22/10	GUTIERREZ, ERIKA	PASSENGER NOT SECURE	01/02/10							30.40		2.28	0.76		
15294J31	CR09-07954-J	01/22/10	ZAPATA, GERARDO	NO SAFETY BELT	12/08/09							40.00		3.00	1.00		50.00
15295J31*V	J-10-00009-J	01/22/10	NOT FOR PUBLIC IN	FAIL TO YEILD ROW (T	01/06/10							40.00		3.00	1.00		103.00
15295J31*V	J-10-00009-J	01/22/10	NOT FOR PUBLIC IN	FAIL TO YEILD ROW (T	01/06/10							-40.00		-3.00	-1.00		-103.00
15295J31ADJ	J-10-00009-J	01/22/10	NOT FOR PUBLIC IN	FAIL TO YEILD ROW (T	01/06/10							40.00		3.00	1.00		102.90
15296J31	J-10-00008-J	01/22/10	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	01/06/10							40.00		3.00	1.00		66.00
15297J31	J-09-00506-J	01/22/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	12/11/09												82.00
15298J31	J-10-00005-J	01/22/10	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	12/24/09							40.00		3.00	1.00		66.00
15299J31	J-10-00006-J	01/22/10	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	12/24/09							36.00		2.70	0.90		
15300J31	CR09-03899-J	01/22/10	LOPEZ, FLORENCIO	VIOLATE DL RESTRICTI	05/25/09							40.00		3.00	1.00		66.00
15301J31	CR10-00080-J	01/22/10	GAMEZ, CINTHIA	UNRESTRAINED CHILD	12/22/09							40.00		3.00	1.00		12.50
15302J31	CR10-00252-J	01/22/10	GARZA, BENITO, RA	SPEEDING (EXCEED PRI	12/20/09							40.00		3.00	1.00		48.00
15303J31	CR09-07170-J	01/22/10	BOTELLO, LINDA	NO SAFETY BELT	11/04/09							10.00		0.75	0.25		50.00
15304J31	CR10-00027-J	01/22/10	GOMEZ, SUSANA GAR	UNRESTRAINED CHILD U	12/26/09							40.00		3.00	1.00		52.00
15305J31	CR10-00209-J	01/22/10	BALANDRANO, JUAN	SPEEDING (EXCEED PRI	12/18/09							26.40		1.98	0.66		
15306J31	CR09-03398-J	01/22/10	FARIAS, ROBERTO E	DRIVING UNDER THE IN	04/26/09												100.00
15307J31	CR09-07570-J	01/22/10	GARZA, JOE	SPEEDING (EXCEED PRI	11/27/09							40.00		3.00	1.00		30.00
15308J31	CR09-07183-J	01/22/10	MORADO, JOSE	SPEEDING (EXCEED PRI	11/05/09							11.20		0.84	0.28		42.00
15309J31	CR09-07785-J	01/22/10	TANGUMA, OSCAR	DISREGARD STOP SIGN	11/20/09							12.00		0.90	0.30		48.00
15310J31	CR09-06432-J	01/22/10	ESPINOZA, JAVIER	UNRESTRAINED CHILD 4	09/27/09							19.60		1.47	0.49		25.00
15311J31	SC-006-10-31	01/22/10	GONZALEZ, JOSE LU	Small Claims	01/22/10												
15312J31	CR09-07840-J	01/22/10	HERNANDEZ, CIRO	NO DRIVER'S LICENSE	12/07/09												65.00
15313J31*V	CR10-00349-J	01/22/10	GARCIA, OSCAR	SPEEDING (EXCEED PRI	01/09/10							36.00		2.70	0.90		
15313J31*V	CR10-00349-J	01/22/10	GARCIA, OSCAR	SPEEDING (EXCEED PRI	01/09/10							-36.00		-2.70	-0.90		
15313J31ADJ	CR10-00349-J	01/22/10	GARCIA, OSCAR	SPEEDING (EXCEED PRI	01/09/10							35.97		2.70	0.89		
15314J31	SC-007-10-31	01/22/10	GONZALEZ, JOSE LU	Small Claims	01/22/10								25.00				
15315J31	CV-033-10-31	01/22/10	GONZALEZ FURNITUR	Civil Case	01/22/10								25.00				
15316J31	CV-034-10-31	01/22/10	GONZALEZ FURNITUR	Civil Case	01/22/10								25.00				
15317J31	CV-035-10-31	01/22/10	GONZALEZ FURNITUR	Civil Case	01/22/10								25.00				
15318J31	CV-036-10-31	01/22/10	GONZALEZ FURNITUR	Civil Case	01/22/10												
15319J31	CR10-00428-J	01/22/10	NARRO, JULIO ESPI	SPEEDING (EXCEED PRI	12/27/09							40.00		3.00	1.00		48.00
15320J31*V	CR10-00480-J	01/22/10	VELEZ, BLANCA PRA	FOLLOWING TOO CLOSEL	01/08/10							40.00		3.00	1.00		53.00
15320J31*V	CR10-00480-J	01/22/10	VELEZ, BLANCA PRA	FOLLOWING TOO CLOSEL	01/08/10							-40.00		-3.00	-1.00		-53.00
15320J31ADJ	CR10-00480-J	01/22/10	VELEZ, BLANCA PRA	FOLLOWING TOO CLOSEL	01/08/10							40.00		3.00	1.00		52.90
15321J31	CR09-06500-J	01/22/10	MIRANDA, ANGEL VA	FAIL TO MAINTAIN FIN	09/28/09												120.00
15322J31	CR10-00439-J	01/22/10	ALANIZ, CRISTINA	SPEEDING (EXCEED PRI	12/26/09							40.00		3.00	1.00		
15323J31*V	CR10-00318-J	01/25/10	LEAL, MONICA LIZE	FAIL TO CONTROL SPEE	01/06/10							40.00		3.00	1.00		10.00
15323J31*V	CR10-00318-J	01/25/10	LEAL, MONICA LIZE	FAIL TO CONTROL SPEE	01/06/10							-40.00		-3.00	-1.00		-10.00
15323J31ADJ	CR10-00318-J	01/25/10	LEAL, MONICA LIZE	FAIL TO CONTROL SPEE	01/06/10							40.00		3.00	1.00		9.90
15324J31	CR-10568-07-	01/25/10	CASTILLO JR., LUC	NO SAFETY BELT	12/18/07							40.00		3.00	1.00		50.00
15325J31	CR-10569-07-	01/25/10	CASTILLO JR., LUC	DRIVING WHILE LICENS	12/18/07							40.00		3.00	1.00		92.00
15326J31	CR08-02636-J	01/25/10	CASTILLO JR., LUC	SPEEDING (EXCEED PRI	04/29/08							40.00		3.00	1.00		66.00
15327J31	CR08-02637-J	01/25/10	CASTILLO JR., LUC	DRIVING WHILE LICENS	04/29/08							40.00		3.00	1.00		66.00
15328J31	CR09-01204-J	01/25/10	CASTILLO JR., LUC	UNRESTRAINED CHILD 4	02/02/09							40.00		3.00	1.00		50.00
15329J31	CR09-03205-J	01/25/10	PACHECO, MARIA E.	PASSENGER NOT SECURE	04/16/09							40.00		3.00	1.00		50.00
15330J31	FD-016-10-31	01/25/10	CASTELLANOS, RENE	Forcible Entry Detai	01/25/10								25.00				
15331J31*V	CR10-00458-J	01/25/10	ALCANTAR, JUAN AN	BACKED SO AS TO INTE	01/13/10							40.00		3.00	1.00		3.00
15331J31*V	CR10-00458-J	01/25/10	ALCANTAR, JUAN AN	BACKED SO AS TO INTE	01/13/10							-40.00		-3.00	-1.00		-3.00
15331J31ADJ	CR10-00458-J	01/25/10	ALCANTAR, JUAN AN	BACKED SO AS TO INTE	01/13/10							40.00		3.00	1.00		2.90
15332J31*V	CR10-00461-J	01/25/10	CORNEJO, SALVADOR	DISREGARD STOP SIGN	01/12/10							40.00		3.00	1.00		
15332J31*V	CR10-00461-J	01/25/10	CORNEJO, SALVADOR	DISREGARD STOP SIGN	01/12/10							-40.00		-3.00	-1.00		
15332J31ADJ	CR10-00461-J	01/25/10	CORNEJO, SALVADOR	DISREGARD STOP SIGN	01/12/10							40.00		3.00	1.00		
15333J31	CR10-00044-J	01/25/10	GARZA, EDUARDO	SPEEDING (EXCEED PRI	12/24/09							40.00		3.00	1.00		10.00

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTEX	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
15334J31*V	CR10-00297-J	01/25/10	VILLARREAL, LEONE	SPEEDING (EXCEED PRI	01/03/10							40.00		3.00	1.00		
15334J31*V	CR10-00297-J	01/25/10	VILLARREAL, LEONE	SPEEDING (EXCEED PRI	01/03/10							-40.00		-3.00	-1.00		
15334J31ADJ	CR10-00297-J	01/25/10	VILLARREAL, LEONE	SPEEDING (EXCEED PRI	01/03/10							39.95		3.00	1.00		
15335J31	CR10-00129-J	01/25/10	MENDEZ, HECTOR	UNAPPROVED WINDOW TI	12/30/09							40.00		3.00	1.00		
15336J31	CR10-00374-J	01/25/10	HERNANDEZ, ALFRED	NO DRIVER'S LICENSE	12/27/09							40.00		3.00	1.00	66.00	
15337J31	CR10-00435-J	01/25/10	VIERA, JUAN JUAQU	OPERATE UNREGISTERED	01/04/10							40.00		3.00	1.00	1.00	
15338J31*V	CR10-00545-J	01/25/10	FARIAS, RUBEN ELU	FAIL TO DRIVE IN A S	01/12/10							40.00		3.00	1.00	10.00	
15338J31*V	CR10-00545-J	01/25/10	FARIAS, RUBEN ELU	FAIL TO DRIVE IN A S	01/12/10							-40.00		-3.00	-1.00	-10.00	
15338J31ADJ	CR10-00545-J	01/25/10	FARIAS, RUBEN ELU	FAIL TO DRIVE IN A S	01/12/10							40.00		3.00	1.00	9.90	
15339J31	CR09-07919-J	01/25/10	FLORES, GRISELDA	FAIL/REF. TO VAC. DO	11/17/09											82.00	
15340J31	CR09-00023-J	01/25/10	BETANCOURT, JOSE	FAIL TO MAINTAIN FIN	12/09/08							40.00		3.00	1.00	175.00	
15341J31	CR09-00024-J	01/25/10	BETANCOURT, JOSE	NO SAFETY BELT	12/09/08							40.00		3.00	1.00	50.00	
15342J31*V	CR10-00340-J	01/25/10	LUNA, ANTHONY RYA	SPEEDING (EXCEED PRI	01/07/10							40.00		3.00	1.00		
15342J31*V	CR10-00340-J	01/25/10	LUNA, ANTHONY RYA	SPEEDING (EXCEED PRI	01/07/10							-40.00		-3.00	-1.00		
15342J31ADJ	CR10-00340-J	01/25/10	LUNA, ANTHONY RYA	SPEEDING (EXCEED PRI	01/07/10							39.95		3.00	1.00		
15343J31	CR-1181-06-3	01/25/10	ZAPATA, YVONNE	ALLOW CHILD (4-14) T	01/20/06							40.00		3.00	1.00	50.00	
15344J31	CR-1180-06-3	01/25/10	ZAPATA, YVONNE	NO SAFETY BELT	01/20/06							40.00		3.00	1.00	50.00	
15345J31	CR09-06333-J	01/25/10	LAFRANCE, EARNEST	CUT CORNER LEFT TURN	09/18/09							40.00		3.00	1.00	50.00	
15346J31	CR-6087-06-3	01/25/10	LOPEZ, MARIA DEL	SPEEDING (EXCEED PRI	07/04/06							40.00		3.00	1.00	36.00	
15347J31	CR-6298-04-3	01/25/10	LOPEZ, MARIA DEL	SPEEDING (EXCEED PRI	08/04/04							40.00		3.00		90.00	
15348J31*V	CR10-00549-J	01/25/10	HURTADO, JOSE	SPEEDING (EXCEED PRI	01/11/10							40.00		3.00	1.00		
15348J31*V	CR10-00549-J	01/25/10	HURTADO, JOSE	SPEEDING (EXCEED PRI	01/11/10							-40.00		-3.00	-1.00		
15348J31ADJ	CR10-00549-J	01/25/10	HURTADO, JOSE	SPEEDING (EXCEED PRI	01/11/10							40.00		3.00	1.00		
15349J31*V	CR10-00170-J	01/25/10	GONZALEZ, JULIAN	ALLOW CHILD (4-14) T	01/02/10							40.00		3.00	1.00	50.00	
15349J31*V	CR10-00170-J	01/25/10	GONZALEZ, JULIAN	ALLOW CHILD (4-14) T	01/02/10							-40.00		-3.00	-1.00	-50.00	
15349J31ADJ	CR10-00170-J	01/25/10	GONZALEZ, JULIAN	ALLOW CHILD (4-14) T	01/02/10							40.00		3.00	1.00	49.95	
15350J31	CR09-07806-J	01/25/10	SOTO, JUAN CARLOS	SPEEDING (EXCEED PRI	12/05/09											85.00	
15351J31*V	CR10-00503-J	01/25/10	SOLIS, DANIEL	UNRESTRAINED CHILD 4	01/13/10							26.00		1.95	0.65		
15351J31*V	CR10-00503-J	01/25/10	SOLIS, DANIEL	UNRESTRAINED CHILD 4	01/13/10							-26.00		-1.95	-0.65		
15351J31ADJ	CR10-00503-J	01/25/10	SOLIS, DANIEL	UNRESTRAINED CHILD 4	01/13/10							25.98		1.95	0.64		
15352J31	CR10-00159-J	01/25/10	PUENTE, SANTOS	SPEEDING (EXCEED PRI	12/31/09							40.00		3.00	1.00	36.00	
15353J31*V	CR10-00193-J	01/25/10	HERNANDEZ, DAMIAN	SPEEDING (EXCEED PRI	01/03/10							32.20		2.42	0.80		
15353J31*V	CR10-00193-J	01/25/10	HERNANDEZ, DAMIAN	SPEEDING (EXCEED PRI	01/03/10							-32.20		-2.42	-0.80		
15353J31ADJ	CR10-00193-J	01/25/10	HERNANDEZ, DAMIAN	SPEEDING (EXCEED PRI	01/03/10							25.44		1.91	0.63		
15353J31ADJ	CR10-00193-J	01/25/10	HERNANDEZ, DAMIAN	SPEEDING (EXCEED PRI	01/03/10							-25.44		-1.91	-0.63		
15353J31B	CR10-00193-J	01/25/10	HERNANDEZ, DAMIAN	SPEEDING (EXCEED PRI	01/03/10							25.84		1.94	0.64		
15354J31*V	CR10-00323-J	01/25/10	DELGADO, CLAUDIA	DISREGARD RED LIGHT	01/07/10							31.20		2.34	0.78		
15354J31*V	CR10-00323-J	01/25/10	DELGADO, CLAUDIA	DISREGARD RED LIGHT	01/07/10							-31.20		-2.34	-0.78		
15354J31ADJ	CR10-00323-J	01/25/10	DELGADO, CLAUDIA	DISREGARD RED LIGHT	01/07/10							31.17		2.34	0.77		
15355J31	CR09-07863-J	01/25/10	ORTIZ, CHRIS MELI	NO DRIVER'S LICENSE	12/13/09							40.00		3.00	1.00	66.00	
15356J31*V	CR10-00555-J	01/25/10	ALANIS, MARIA E.	NO VALID INSPECTION	01/12/10							40.00		3.00	1.00	53.00	
15356J31*V	CR10-00555-J	01/25/10	ALANIS, MARIA E.	NO VALID INSPECTION	01/12/10							-40.00		-3.00	-1.00	-53.00	
15356J31ADJ	CR10-00555-J	01/25/10	ALANIS, MARIA E.	NO VALID INSPECTION	01/12/10							40.00		3.00	1.00	52.90	
15357J31	J-10-00019-J	01/26/10	NOT FOR PUBLIC IN	CRIMINAL MISCHIEF UN	12/11/09							40.00		3.00	1.00	18.00	
15358J31	CR10-00231-J	01/26/10	ALEJANDRO, NELSON	SPEEDING (EXCEED PRI	12/25/09							29.60		2.22	0.74		
15359J31*V	CR10-00561-J	01/26/10	PONCE, MANUEL BUS	PUBLIC INTOXICATION	01/18/10		167.00										
15360J31*V	CR10-00538-J	01/26/10	DIAZ, FRANCISCO	NO DRIVER'S LICENSE	01/16/10							40.00		3.00	1.00	66.00	
15360J31*V	CR10-00538-J	01/26/10	DIAZ, FRANCISCO	NO DRIVER'S LICENSE	01/16/10							-40.00		-3.00	-1.00	-66.00	
15361J31	CR-6088-06-3	01/26/10	PENA, ROEL ALANIS	SPEEDING (EXCEED PRI	07/04/06							40.00		3.00	1.00	57.00	
15362J31*V	CR10-00324-J	01/26/10	PASCUCCI, PATTY	SPEEDING (EXCEED PRI	01/07/10							40.00		3.00	1.00	33.00	
15362J31*V	CR10-00324-J	01/26/10	PASCUCCI, PATTY	SPEEDING (EXCEED PRI	01/07/10							-40.00		-3.00	-1.00	-33.00	
15362J31ADJ	CR10-00324-J	01/26/10	PASCUCCI, PATTY	SPEEDING (EXCEED PRI	01/07/10							40.00		3.00	1.00	32.90	
15363J31	CR10-00538-J	01/26/10	DIAZ, FRANCISCO	NO DRIVER'S LICENSE	01/16/10							40.00		3.00	1.00	66.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTEX	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
15364J31	CR10-00311-J	01/26/10	BLANCO, ROSENDO	BACKED SO AS TO INTE	01/05/10							40.00		3.00	1.00		3.00
15365J31	CR10-00091-J	01/26/10	RANGEL, JAVIER AN	SPEEDING (EXCEED PRI	12/29/09							40.00		3.00	1.00		
15366J31	CR09-07903-J	01/26/10	FLORES, JESUS JAV	SPEEDING (EXCEED PRI	12/09/09							40.00		3.00	1.00		
15367J31	CR-6131-07-3	01/26/10	PORRAS, MAYRA	PROHIBITED BURNING	06/04/07							40.00		3.00	1.00		233.00
15368J31	CR09-06630-J	01/26/10	MARTINEZ, MARIA E	NO LIABILITY INSURAN	10/09/09												144.00
15369J31	CR09-05911-J	01/26/10	REYES, SERGIO LUC	FAIL TO YIELD ROW (T	09/01/09							40.00		3.00	1.00		
15370J31	CR09-07357-J	01/26/10	MOLINA, JORGE	NO LIABILITY INSURAN	11/16/09							40.00		3.00	1.00		55.00
15371J31	CR09-06415-J	01/26/10	SANDOVAL, JOAQUIN	SPEEDING (EXCEED PRI	09/26/09							40.00		3.00	1.00		38.00
15372J31	CR10-00369-J	01/26/10	GUAJARDO, ERIKA	NO DRIVER'S LICENSE	01/08/10							40.00		3.00	1.00		66.00
15373J31*V	CR10-00195-J	01/26/10	SOLIS, JOSE LUIS	SPEEDING (EXCEED PRI	01/02/10							40.00		3.00	1.00		54.00
15373J31*V	CR10-00195-J	01/26/10	SOLIS, JOSE LUIS	SPEEDING (EXCEED PRI	01/02/10							-40.00		-3.00	-1.00		-54.00
15373J31ADJ	CR10-00195-J	01/26/10	SOLIS, JOSE LUIS	SPEEDING (EXCEED PRI	01/02/10							40.00		3.00	1.00		53.90
15374J31*V	CR10-00338-J	01/26/10	LOZANO, IRASEMA,	SPEEDING (EXCEED PRI	01/07/10							40.00		3.00	1.00		24.00
15374J31*V	CR10-00338-J	01/26/10	LOZANO, IRASEMA,	SPEEDING (EXCEED PRI	01/07/10							-40.00		-3.00	-1.00		-24.00
15374J31ADJ	CR10-00338-J	01/26/10	LOZANO, IRASEMA,	SPEEDING (EXCEED PRI	01/07/10							40.00		3.00	1.00		23.90
15375J31	CR10-00337-J	01/26/10	LOZANO, IRASEMA,	NO DRIVER'S LICENSE	01/07/10							40.00		3.00	1.00		66.00
15376J31*V	CR09-03900-J	01/26/10	LOPEZ, FLORENCIO	SPEEDING (EXCEED PRI	05/25/09							40.00		3.00	1.00		
15376J31*V	CR09-03900-J	01/26/10	LOPEZ, FLORENCIO	SPEEDING (EXCEED PRI	05/25/09							-40.00		-3.00	-1.00		
15376J31ADJ	CR09-03900-J	01/26/10	LOPEZ, FLORENCIO	SPEEDING (EXCEED PRI	05/25/09							40.00		3.00	1.00		
15377J31	CR10-00089-J	01/26/10	GOMEZ, MARIA GUAD	SPEEDING (EXCEED PRI	12/24/09							40.00		3.00	1.00		30.00
15378J31	CR10-00090-J	01/26/10	GOMEZ, MARIA GUAD	NO DRIVER'S LICENSE	12/24/09							40.00		3.00	1.00		66.00
15379J31	CR10-00346-J	01/26/10	HERNANDEZ, ANGELI	NO DRIVER'S LICENSE	01/09/10							40.00		3.00	1.00		1.00
15380J31	CR09-07467-J	01/26/10	CANTU, ADAN BALDE	SPEEDING (EXCEED PRI	11/26/09							40.00		3.00	1.00		
15381J31	CR09-08021-J	01/26/10	ORTIZ, ALMA	SPEEDING (EXCEED PRI	12/19/09												103.00
15382J31	CR09-01455-J	01/26/10	YANEZ, TOBIAS ROD	DISREGARD STOP SIGN	02/12/09							40.00		3.00	1.00		
15383J31	CR10-00092-J	01/26/10	HERNANDEZ, EDGAR	NO DRIVER'S LICENSE	12/22/09							40.00		3.00	1.00		66.00
15384J31	CR08-05121-J	01/26/10	HERNANDEZ, EDGAR	FAIL TO DISPLAY DRIV	07/19/08							40.00		3.00	1.00		66.00
15385J31	CR08-05119-J	01/26/10	HERNANDEZ, EDGAR	OPERATE UNREGISTERED	07/19/08												66.00
15386J31	CR10-00454-J	01/26/10	TORRES, JOSE LION	FAIL TO REPORT CHANG	01/10/10												
15387J31*V	CR10-00453-J	01/26/10	TORRES, JOSE LION	SPEEDING (EXCEED PRI	01/10/10							40.00		3.00	1.00		93.00
15387J31*V	CR10-00453-J	01/26/10	TORRES, JOSE LION	SPEEDING (EXCEED PRI	01/10/10							-40.00		-3.00	-1.00		-93.00
15387J31ADJ	CR10-00453-J	01/26/10	TORRES, JOSE LION	SPEEDING (EXCEED PRI	01/10/10							40.00		3.00	1.00		92.90
15388J31	J-09-00507-J	01/26/10	NOT FOR PUBLIC IN	CRIMINAL TRESPASS ON	12/14/09												80.00
15389J31	CR-10490-04-	01/26/10	MORA, JOSE EDUARD	Conduct Indicating a	10/13/04							40.00		3.00			
15390J31	CR-7067-06-3	01/26/10	MORA, JOSE EDUARD	NO DRIVER'S LICENSE	08/11/06							40.00		3.00	1.00		66.00
15391J31	CR-5472-07-3	01/26/10	AGUILAR, VICTOR H	INSUFFICIENT LIFE JA	05/13/07												67.00
15392J31*V	CR10-00536-J	01/26/10	RODRIGUEZ, ALAN M	FAIL TO PASS TO LEFT	01/16/10							40.00		3.00	1.00		103.00
15392J31*V	CR10-00536-J	01/26/10	RODRIGUEZ, ALAN M	FAIL TO PASS TO LEFT	01/16/10							-40.00		-3.00	-1.00		-103.00
15392J31ADJ	CR10-00536-J	01/26/10	RODRIGUEZ, ALAN M	FAIL TO PASS TO LEFT	01/16/10							40.00		3.00	1.00		102.90
15393J31	CR09-01328-J	01/26/10	CASTILLO, VICTOR	FAIL/REF. TO VAC. DO	02/05/09							40.00		3.00	1.00		100.00
15394J31	CR09-01327-J	01/26/10	CASTILLO, VICTOR	FAIL/REFUSED TO REST	02/05/09							40.00		3.00	1.00		100.00
15395J31	CR10-00234-J	01/26/10	GARCIA, ALBERTO	NO DRIVER'S LICENSE	12/29/09							40.00		3.00	1.00		66.00
15396J31	CR09-07946-J	01/26/10	COVARRUBIAS, JOSE	NO DRIVER'S LICENSE	12/13/09							40.00		3.00	1.00		66.00
15397J31	CR09-07324-J	01/26/10	CRUZ, LEOPOLDO HI	NO DRIVER'S LICENSE	11/07/09												3.00
15398J31	CR09-07323-J	01/26/10	CRUZ, LEOPOLDO HI	NO LIABILITY INSURAN	11/07/09							40.00		3.00	1.00		39.00
15399J31	SC-008-10-31	01/27/10	GUERRA, ROEL	Small Claims	01/27/10												
15401J31	CR10-00463-J	01/27/10	MARTINEZ, CESAR	NO DRIVER'S LICENSE	01/14/10							40.00		3.00	1.00		66.00
15402J31	3DC-ESPINOZA	01/27/10	CEBALLOS FUNERAL														
15403J31	CR09-07870-J	01/27/10	FLORES, MARTA IRI	ISSUANCE OF BAD CHEC	08/13/09							40.00		3.00	1.00		20.00
15404J31	CR09-03057-J	01/27/10	SALINAS, ROXANNE	SPEEDING (EXCEED PRI	04/29/09							40.00		3.00	1.00		36.00
15405J31	CR10-00389-J	01/27/10	RIOS, SAUL	SPEEDING (EXCEED PRI	12/23/09							28.00		2.10	0.70		
15406J31	J-09-00398-J	01/27/10	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	09/28/09												59.00
15407J31	CR10-00237-J	01/27/10	CASTILLO, ADOLFO	FAIL TO COVER LOAD T	01/05/10							40.00		3.00	1.00		10.00

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15408J31	CR08-07286-J	01/27/10	CASTILLO, ADOLFO	TIRE TREAD DEPTH LES	11/13/08							40.00		3.00	1.00		10.00
15409J31*V	CR10-00560-J	01/27/10	PENA, JOSE ARNOLD	SPEEDING (EXCEED PRI	01/25/10							40.00		3.00	1.00		10.00
15409J31*V	CR10-00560-J	01/27/10	PENA, JOSE ARNOLD	SPEEDING (EXCEED PRI	01/25/10							-40.00		-3.00	-1.00		-10.00
15409J31ADJ	CR10-00560-J	01/27/10	PENA, JOSE ARNOLD	SPEEDING (EXCEED PRI	01/25/10							40.00		3.00	1.00		9.90
15410J31	CR09-07872-J	01/27/10	GARRIDO-SANTOS, A	ISSUANCE OF BAD CHEC	05/03/09							40.00		3.00	1.00		20.00
15411J31	CR09-01647-J	01/27/10	MORENO, KRYSTAL N	ISSUANCE OF BAD CHEC	04/13/08							40.00		3.00	1.00		70.00
15412J31	CR09-07885-J	01/27/10	RAMOS, JESUS ROBE	ISSUANCE OF BAD CHEC	05/09/08							40.00		3.00	1.00		40.00
15413J31*V	CR10-00566-J	01/27/10	DAVILA, MARGOT	UNRESTRAINED CHILD U	01/13/10							40.00		3.00	1.00		50.00
15413J31*V	CR10-00566-J	01/27/10	DAVILA, MARGOT	UNRESTRAINED CHILD U	01/13/10							-40.00		-3.00	-1.00		-50.00
15413J31ADJ	CR10-00566-J	01/27/10	DAVILA, MARGOT	UNRESTRAINED CHILD U	01/13/10							40.00		3.00	1.00		49.95
15414J31	CR10-00565-J	01/27/10	DAVILA, MARGOT	NO DRIVER'S LICENSE	01/13/10							40.00		3.00	1.00		33.00
15415J31	CR-6109-06-3	01/27/10	COLUNGA, SYLVIA	NO SAFETY BELT	06/21/06							40.00		3.00	1.00		50.00
15416J31	J-10-00010-J	01/27/10	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	12/27/09							40.00		3.00	1.00		66.00
15417J31*V	CR10-00528-J	01/27/10	RAMIREZ, DIANA, O	UNRESTRAINED CHILD 4	01/15/10							40.00		3.00	1.00		12.50
15417J31*V	CR10-00528-J	01/27/10	RAMIREZ, DIANA, O	UNRESTRAINED CHILD 4	01/15/10							-40.00		-3.00	-1.00		-12.50
15417J31ADJ	CR10-00528-J	01/27/10	RAMIREZ, DIANA, O	UNRESTRAINED CHILD 4	01/15/10							40.00		3.00	1.00		12.45
15418J31*V	CR10-00550-J	01/27/10	QUINTERO, ADRIANA	SPEEDING (EXCEED PRI	01/11/10							27.20		2.04	0.68		
15418J31*V	CR10-00550-J	01/27/10	QUINTERO, ADRIANA	SPEEDING (EXCEED PRI	01/11/10							-27.20		-2.04	-0.68		
15418J31ADJ	CR10-00550-J	01/27/10	QUINTERO, ADRIANA	SPEEDING (EXCEED PRI	01/11/10							27.18		2.04	0.67		
15419J31	CR10-00515-J	01/27/10	SEGURA, JUAN GUIL	NO DRIVER'S LICENSE	01/14/10							40.00		3.00	1.00		66.00
15420J31	CR10-00514-J	01/27/10	SEGURA, JUAN GUIL	FAIL TO MAINTAIN FIN	01/14/10							32.54		2.45	0.81		
15421J31	FD-017-10-31	01/27/10	EDWARD J. COOGAN	Forcible Entry Detai	01/27/10								25.00				
15422J31	FD-173-09-31	01/28/10	FABELA, FRANCES	Forcible Entry Detai	12/16/09			200.00									
15423J31	CR-6005-06-3	01/28/10	LEAL, JUAN JOSE	SPEEDING (EXCEED PRI	06/28/06							40.00		3.00	1.00		39.00
15424J31	SC-009-10-31	01/28/10	EVESLAGE, LEO C.	Small Claims	01/28/10												
15425J31	CR09-06529-J	01/28/10	MORIN, BELEN MEDR	DISREGARD STOP SIGN	10/03/09							40.00		3.00	1.00		53.00
15426J31	CR09-06528-J	01/28/10	MORIN, BELEN MEDR	NO DRIVER'S LICENSE	10/03/09							40.00		3.00	1.00		66.00
15427J31	CR09-06527-J	01/28/10	MORIN, BELEN MEDR	NO LIABILITY INSURAN	10/03/09							40.00		3.00	1.00		175.00
15428J31	CR09-07945-J	01/28/10	ROJAS, ADRIANA	UNRESTRAINED CHILD	12/11/09							14.40		1.08	0.36		12.50
15429J31	CR10-00542-J	01/28/10	BECERRA, ARTURO	NO DRIVER'S LICENSE	01/17/10							40.00		3.00	1.00		66.00
15430J31	CR10-00376-J	01/28/10	ROCHA, RICARDO	NO DRIVER'S LICENSE	12/27/09							40.00		3.00	1.00		66.00
15431J31	J-10-00033-J	01/28/10	NOT FOR PUBLIC IN	VIOLATE DL RESTRICTI	01/15/10							40.00		3.00	1.00		20.00
15432J31	CR10-00556-J	01/28/10	GARCIA, JUAN	NO DRIVER'S LICENSE	01/12/10							40.00		3.00	1.00		66.00
15433J31	FD-018-10-31	01/28/10	TOPHOVEN, INGO/EL	Forcible Entry Detai	01/28/10								25.00				
15434J31	CR10-00501-J	01/28/10	THOMAS, DRANE	EXPIRED REGISTRATION	01/16/10												36.00
15435J31	CR10-00189-J	01/28/10	ZAPATA, FILIBERTO	SPEEDING (EXCEED PRI	12/24/09							8.80		0.66	0.22		53.00
15436J31	CR09-07381-J	01/28/10	GARCIA, MIGUEL AN	DISREGARD STOP SIGN	11/21/09							40.00		3.00	1.00		175.00
15437J31	CR10-00136-J	01/28/10	CASTELO, RENE	FAIL TO MAINTAIN FIN	12/29/09							40.00		3.00	1.00		103.00
15438J31	CR10-00135-J	01/28/10	CASTELO, RENE	FAIL TO YIELD ROW (S	12/29/09							40.00		3.00	1.00		
15439J31	CR09-07120-J	01/28/10	LADD, MICHAEL JAM	FAIL TO CONTROL SPEE	11/04/09							40.00		3.00	1.00		
15440J31	CR09-07429-J	01/28/10	LADD, MICHAEL JAM	FAIL TO YIELD ROW (T	11/17/09							40.00		3.00	1.00		50.00
15441J31	CR10-00429-J	01/28/10	GUTIERREZ, MICHAE	UNRESTRAINED CHILD U	12/27/09												141.00
15442J31	CR10-00165-J	01/28/10	RAMIREZ, ESEQUIEL	SPEEDING (EXCEED PRI	12/31/09							40.00		3.00	1.00		20.00
15443J31	CR10-00203-J	01/28/10	SOLIS, RENE REYNA	SPEEDING (EXCEED PRI	12/27/09							40.00		3.00	1.00		132.00
15444J31	CR-6950-07-3	01/28/10	RODRIGUEZ, ALFRED	VIOLATE DL RESTRICTI	07/01/07							40.00		3.00	1.00		3.00
15445J31	CR10-00357-J	01/28/10	GARZA, BLANCA HER	NO DRIVER'S LICENSE	12/31/09								25.00				
15446J31	FD-019-10-31	01/28/10	CORDOVA, DEBORAH	Forcible Entry Detai	01/28/10							40.00		3.00	1.00		1.00
15447J31	CR10-00547-J	01/28/10	LEMOS, JOSE	NO DRIVER'S LICENSE	01/07/10							40.00		3.00	1.00		45.00
15448J31	CR-8635-07-3	01/28/10	RODRIGUEZ, FIDEL	SPEEDING (EXCEED PRI	10/03/07												
15449J31	FD-172-09-31	01/28/10	STEVENSON, S. LEE	Forcible Entry Detai	12/01/09			200.00									
15450J31	FD-020-10-31	01/28/10	OLIVER, CHANCE	Forcible Entry Detai	01/28/10								25.00				
15451J31	FD-021-10-31	01/28/10	O'BOYLE, JACK	Forcible Entry Detai	01/28/10								25.00				
15452J31*V	CR10-00443-J	01/28/10	MARTINEZ, JOSE SA	FAIL TO MERGE LEFT-P	01/12/10							40.00		3.00	1.00		200.00

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTEX	:C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
15452J31*V	CR10-00443-J	01/28/10	MARTINEZ, JOSE SA	FAIL TO MERGE LEFT-P	01/12/10							-40.00		-3.00	-1.00		-200.00
15452J31ADJ	CR10-00443-J	01/28/10	MARTINEZ, JOSE SA	FAIL TO MERGE LEFT-P	01/12/10							40.00		3.00	1.00		199.90
15453J31	CR09-04101-J	01/29/10	GARCIA, IRMA LIND	FAIL TO MAINTAIN FIN	06/06/09							40.00		3.00	1.00		43.00
15454J31	CR-7207-06-3	01/29/10	RODRIGUEZ, JOSE	NO DRIVER'S LICENSE	08/14/06							40.00		3.00	1.00		66.00
15455J31	CR-7206-06-3	01/29/10	RODRIGUEZ, JOSE	SPEEDING (EXCEED PRI	08/14/06							40.00		3.00	1.00		57.00
15456J31	CR09-07950-J	01/29/10	RIOS, JORGE LUIS	DISREGARD RED LIGHT	12/10/09							40.00		3.00	1.00		
15457J31	FD-016-10-31	01/29/10	CASTELLANOS, RENE	Forcible Entry Detai	01/25/10												
15458J31	JP31/DC-498	01/29/10	GONZALEZ, MARICEL														
15459J31	CR09-08020-J	01/29/10	LEAL, DANIEL	SPEEDING (EXCEED PRI	12/19/09							40.00		3.00	1.00		33.00
15460J31	CR10-00153-J	01/29/10	HERNANDEZ, ANTONI	UNAPPROVED WINDOW TI	12/29/09							31.20		2.34	0.78		
15461J31	CR10-00474-J	01/29/10	CHAPA, JUAN CARLO	NO DRIVER'S LICENSE	01/17/10							40.00		3.00	1.00		66.00
15462J31	CR10-00228-J	01/29/10	HERNANDEZ, VALERI	NO DRIVER'S LICENSE	12/25/09							40.00		3.00	1.00		66.00
15463J31	CR10-00227-J	01/29/10	HERNANDEZ, VALERI	FAIL TO CONTROL SPEE	12/25/09							2.80		0.21	0.07		
15464J31	CR09-03589-J	01/29/10	FLORES, JASON	NO SAFETY BELT	05/05/09							40.00		3.00	1.00		50.00
15465J31	CR09-01542-J	01/29/10	ESCALERA, MARICEL	OPEN CONTAINER OF AL	02/21/09							40.00		3.00	1.00		100.00
15466J31	CR09-01543-J	01/29/10	ESCALERA, MARICEL	FAIL TO DISPLAY DRIV	02/21/09							40.00		3.00	1.00		66.00
15467J31*V	CR09-04483-J	01/29/10	YEACK, JAIME EDUA	NO SAFETY BELT	06/27/09							40.00		3.00	1.00		50.00
15467J31*V	CR09-04483-J	01/29/10	YEACK, JAIME EDUA	NO SAFETY BELT	06/27/09							-40.00		-3.00	-1.00		-50.00
15467J31ADJ	CR09-04483-J	01/29/10	YEACK, JAIME EDUA	NO SAFETY BELT	06/27/09							40.00		3.00	1.00		50.00
15468J31	CR09-04873-J	01/29/10	ACOSTA, JOEL	MINOR(UNDER 21)DRIVI	07/12/09							40.00		3.00	1.00		67.00
15469J31	CR09-04868-J	01/29/10	ACOSTA, JOEL	FAIL TO DISPLAY DRIV	07/12/09							40.00		3.00	1.00		66.00
15470J31	CR09-04650-J	01/29/10	CORDOVA JR., RAUL	MINOR IN POSSESSION	06/25/09	5.00						40.00		3.00	1.00		100.00
15471J31	CR09-04661-J	01/29/10	CORDOVA JR., RAUL	FAIL TO I.D.	06/25/09	5.00						40.00		3.00	1.00		66.00
15472J31	CR09-01056-J	01/29/10	PARTIDA, ROBERTO	UNRESTRAINED CHILD U	01/18/09							15.16		1.13	0.38		
15473J31*V	CR09-07985-J	01/29/10	DAJLALA, ABRAHAM	SPEEDING (EXCEED PRI	12/13/09							40.00		3.00	1.00		57.00
15473J31*V	CR09-07985-J	01/29/10	DAJLALA, ABRAHAM	SPEEDING (EXCEED PRI	12/13/09							-40.00		-3.00	-1.00		-57.00
15474J31	CR09-06785-J	01/29/10	MEDELES, YADYRA A	CUT CORNER LEFT TURN	10/17/09							40.00		3.00	1.00		15.00
15475J31	CR-7246-06-3	01/29/10	GUTIERREZ, GUADAL	SPEEDING (EXCEED PRI	08/15/06							40.00		3.00	1.00		39.00
15476J31	CR-7247-06-3	01/29/10	GUTIERREZ, GUADAL	UNRESTRAINED CHILD U	08/15/06							40.00		3.00	1.00		50.00
15477J31	CR09-07181-J	01/29/10	GUTIERREZ, JOSE	NO SAFETY BELT	11/05/09							40.00		3.00	1.00		50.00
15478J31	CR09-03088-J	01/29/10	GUZMAN, JESSICA I	FAIL TO DISPLAY DRIV	05/03/09							40.00		3.00	1.00		66.00
15479J31	CR-4850-07-3	01/29/10	GUZMAN, JESSICA	NO DRIVER'S LICENSE	04/13/07							40.00		3.00	1.00		66.00
15480J31	CV-037-10-31	01/29/10	GONZALEZ FURNITUR	Civil Case	01/29/10								25.00				
15481J31	CV-038-10-31	01/29/10	GONZALEZ FURNITUR	Civil Case	01/29/10								25.00				
15482J31	CV-039-10-31	01/29/10	GONZALEZ FURNITUR	Civil Case	01/29/10								25.00				
15483J31	CR09-07560-J	01/29/10	SIFUENTES, MARTHA	FAIL TO MAINTAIN FIN	11/19/09							40.00		3.00	1.00		175.00
15484J31*V	CR10-00462-J	01/29/10	VEGA, ARNOLDO	SPEEDING (EXCEED PRI	01/12/10							40.00		3.00	1.00		30.00
15484J31*V	CR10-00462-J	01/29/10	VEGA, ARNOLDO	SPEEDING (EXCEED PRI	01/12/10							-40.00		-3.00	-1.00		-30.00
15484J31ADJ	CR10-00462-J	01/29/10	VEGA, ARNOLDO	SPEEDING (EXCEED PRI	01/12/10							40.00		3.00	1.00		29.90
15485J31	CR10-00459-J	01/29/10	GARCIA, JOSE ADAN	DRIVING WHILE LICENS	01/12/10							40.00		3.00	1.00		2.00
15486J31	CR09-07716-J	01/29/10	AGUILAR, MARIA	PASSENGER NOT SECURE	12/02/09							20.00		1.50	0.50		50.00
15487J31	CR10-00518-J	01/29/10	MARTINEZ, MARTIN	NO VALID INSPECTION	01/14/10							30.40		2.28	0.76		
15488J31	CR09-06801-J	01/29/10	ALAFFA, ESMERALDA	UNRESTRAINED CHILD U	10/12/09							0.77		0.05	0.02		25.00
15489J31	CR09-04379-J	01/29/10	GARZA, JESUS ALEJ	NO SAFETY BELT	06/27/09							40.00		3.00	1.00		50.00
15490J31*V	CR10-00613-J	01/29/10	GARZA, EVELYN	OPERATE VEHICLE WITH	01/16/10							40.00		3.00	1.00		100.00
15490J31*V	CR10-00613-J	01/29/10	GARZA, EVELYN	OPERATE VEHICLE WITH	01/16/10							-40.00		-3.00	-1.00		-100.00
15490J31ADJ	CR10-00613-J	01/29/10	GARZA, EVELYN	OPERATE VEHICLE WITH	01/16/10							40.00		3.00	1.00		99.90
15491J31	CR09-07117-J	01/29/10	REYES, MIGUEL ANG	FAIL TO YIELD ROW (S	11/03/09												53.00
15492J31	CR09-04612-J	01/29/10	ALAFFA, ROSA DOMI	SPEEDING (EXCEED PRI	07/01/09							40.00		3.00	1.00		30.00
15493J31*V	CR10-00657-J	01/29/10	ENRIQUEZ, RUBEN F	SPEEDING (EXCEED PRI	01/22/10							40.00		3.00	1.00		54.00
15493J31*V	CR10-00657-J	01/26/10	ENRIQUEZ, RUBEN F	SPEEDING (EXCEED PRI	01/22/10							-40.00		-3.00	-1.00		-54.00
15493J31ADJ	CR10-00657-J	01/29/10	ENRIQUEZ, RUBEN F	SPEEDING (EXCEED PRI	01/22/10							40.00		3.00	1.00		53.90
15494J31	CR09-03388-J	01/29/10	RAMOS, JOSE MANUE	SPEEDING (EXCEED PRI	05/04/09							40.00		3.00	1.00		30.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTEX	.C3WRTEX	.C3WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO
15495J31	CR08-02794-J	01/29/10	RAMOS, JOSE MANUE	SPEEDING (EXCEED PRI	05/14/08							40.00		3.00	1.00		78.00
15496J31	CR10-00326-J	01/29/10	CORTEZ, JOSE	SPEEDING (EXCEED PRI	12/27/09							40.00		3.00	1.00		
15497J31	CR09-00154-J	01/29/10	DELAROSA, JOSE RA	SPEEDING (EXCEED PRI	12/31/08							5.84		0.43	0.15		90.00
15498J31*V	CR10-00508-J	01/29/10	GARCIA, ANA	SPEEDING (EXCEED PRI	01/13/10							40.00		3.00	1.00		45.00
15498J31*V	CR10-00508-J	01/29/10	GARCIA, ANA	SPEEDING (EXCEED PRI	01/13/10							-40.00		-3.00	-1.00		-45.00
15498J31ADJ	CR10-00508-J	01/29/10	GARCIA, ANA	SPEEDING (EXCEED PRI	01/13/10							40.00		3.00	1.00		44.90
15718J31	ARR-006-10-3	01/31/10	SALINAS, ALFREDO	NO LIABILITY INSURAN	01/09/10							40.00		3.00	1.00		33.00
15720J31	ARR-008-10-3	01/31/10	SALINAS, ALFREDO	EXPIRED REGISTRATION	01/09/10							40.00		3.00	1.00		33.00
15722J31	CR-9701-07-3	01/31/10	ALANIZ, ESTEBAN M	NO DRIVER'S LICENSE	11/13/07							40.00		3.00	1.00		32.00
15723J31*V	CR08-04020-J	01/31/10	ALVAREZ, ALFREDO	NO LIABILITY INSURAN	06/16/08							40.00		3.00	1.00		158.00
15723J31*V	CR08-04020-J	01/31/10	ALVAREZ, ALFREDO	NO LIABILITY INSURAN	06/16/08							-40.00		-3.00	-1.00		-158.00
15723J31ADJ	CR08-04020-J	01/31/10	ALVAREZ, ALFREDO	NO LIABILITY INSURAN	06/16/08							4.79		0.36	0.12		
Totals						30.00	15.00	167.00	0.00	200.00	600.00	20056.79	1475.00	1512.90	488.20	2.50	31565.61

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 2
ALL P;V Transactions For the Period 01/01/2010 thru 01/31/2010

19 MAR 2010

Receipt #	Docket #....	....CON2	....CON3	...CONS1	...CONS2	...CONS3	...CONS5	..CONST3	..CONST4	....COPY	.....CRF	......CS	....CVCA	......DC	......DD	.....DDR	....DIS3	.....DPS	.....DSC	..DTOREF	......FA	.....IDF	.....IND
14778J31	CR09-07992-J																	5.00				2.00	
14779J31*V	CR09-01288-J																						
14779J31	CR09-01288-J																	5.00				2.00	
14779J31ADJ	CR09-01288-J																						
14780J31*V	CR10-00001-J																						
14780J31	CR10-00001-J																					2.00	
14780J31ADJ	CR10-00001-J																						
14781J31*V	CR-8187-06-3																						
14781J31	CR-8187-06-3																	5.00					
14781J31ADJ	CR-8187-06-3																						
14782J31*V	CR-8186-06-3																						
14782J31	CR-8186-06-3																	5.00					
14782J31ADJ	CR-8186-06-3																						
14783J31	CR09-05402-J																					2.00	
14784J31	CR09-07978-J																						
14785J31	J-09-00463-J																	-					
14786J31	CR09-07281-J																	2.73				1.08	
14787J31	CR08-04220-J																	1.19				0.48	
14788J31	CR09-07169-J																	5.00				2.00	
14789J31	CR09-05069-J																	1.25				0.50	
14790J31	CR09-07171-J																	5.00				2.00	
14791J31	CR09-04780-J																	3.81				1.52	
14792J31	CR09-07416-J																	1.00				0.40	
14793J31	CR09-07611-J																	1.25				0.50	
14794J31	CR09-06995-J																	5.00				2.00	
14795J31*V	CR08-04860-J																	-5.00				-2.00	
14795J31*V	CR08-04860-J																	5.00		25.00		2.00	
14795J31ADJ	CR08-04860-J																						
14796J31	CR09-07540-J																						
14797J31	CR09-07244-J																	2.50				1.00	
14798J31	CR09-07716-J																	5.00				2.00	
14799J31	CR09-07250-J																						
14800J31	SC-091-09-31																						
14801J31	J-09-00460-J																						2.00
14802J31	FD-001-10-31		60.00																				2.00
14803J31	FD-002-10-31		60.00																				2.00
14804J31	CV-001-10-31		60.00																				2.00
14805J31	CV-002-10-31																						2.00
14806J31	CV-003-10-31																						
14807J31	CR09-07154-J																	5.00				2.00	
14808J31	CR09-07153-J																						
14809J31	CR09-07168-J																	1.09				0.44	
14810J31	CV-004-10-31																						2.00
14811J31	CR09-07674-J																	5.00				2.00	
14812J31	CR09-07712-J																	5.00				2.00	
14813J31	CV-005-10-31																						2.00
14814J31	CR09-07482-J																	5.00				2.00	
14815J31	CR09-07965-J																	5.00				2.00	
14816J31	FD-003-10-31		60.00																				2.00
14817J31	FD-004-10-31		60.00																				2.00
14818J31	J-1242-06-31																						
14819J31	J-1242-06-31											20.00											
14820J31	J-1207-06-31																						

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14821J31	CR09-03873-J																	5.00				2.00	
14822J31	CR09-07919-J																					2.00	
14823J31	CR09-07910-J																	5.00				2.00	
14824J31	CR09-07802-J																	5.00	10.00			2.00	
14825J31	CR09-07724-J																	3.61				1.44	
14826J31	CR09-07024-J																	5.00				2.00	
14827J31	CR09-07501-J																	5.00				2.00	
14828J31	CR09-08036-J																	5.00				2.00	
14829J31	CR09-07167-J																	1.04				0.42	
14830J31	J-09-00507-J																					2.00	
14831J31	CR09-06793-J																	5.00				2.00	
14832J31	J-09-00495-J																					2.00	
14833J31	CR09-07912-J														45.00			5.00				2.00	
14834J31	CR09-07709-J																	5.00				2.00	
14835J31	CR-6284-07-3																	5.00					
14836J31	CR08-07171-J																	5.00				2.00	
14837J31	CR08-07530-J																	1.81				0.72	
14838J31	CR09-07149-J																	1.09				0.44	
14839J31	CR09-07819-J																	5.00				2.00	
14840J31	CR09-07701-J																	5.00				2.00	
14841J31	CR09-07117-J																	5.00				2.00	
14842J31*V	CR10-00004-J																						
14842J31*V	CR10-00004-J																					2.00	
14842J31ADJ	CR10-00004-J																	5.00				2.00	
14843J31	CR09-06057-J																	5.00				2.00	
14844J31	CR09-06058-J																						2.00
14845J31	CV-006-10-31																						2.00
14846J31	CV-007-10-31																						2.00
14847J31	CV-008-10-31																						2.00
14848J31	CV-009-10-31																						2.00
14849J31	CR09-07905-J																	5.00	10.00			2.00	
14850J31	CR09-07692-J																	5.00				2.00	
14851J31	CR09-06437-J																	5.00				2.00	
14852J31	CR09-08048-J																	5.00	10.00			2.00	
14853J31	CR09-07438-J																						
14854J31	CR09-07437-J																	3.16				1.26	
14855J31	CR09-05283-J																					2.00	
14856J31	CR09-07450-J																	3.75				1.50	
14857J31	CR09-05036-J																	5.00				2.00	
14858J31	CR09-07889-J																	5.00				2.00	
14859J31	CR09-07697-J																	5.00				2.00	
14860J31	CR09-03362-J														9.00			5.00				2.00	
14861J31	CR09-07093-J																	0.82				0.33	
14862J31	CR09-01150-J																						
14863J31	CR09-07091-J																	5.00				2.00	
14864J31	CR09-07092-J																	1.81				0.72	
14865J31	CR09-05863-J																					2.00	
14866J31	CR09-07744-J																						
14867J31	CR09-07949-J																	5.00				2.00	
14868J31*V	CR10-00016-J																						
14868J31*V	CR10-00016-J																					2.00	
14868J31ADJ	CR10-00016-J																						
14869J31*V	CR10-00032-J																						

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14869J31*V	CR10-00032-J																					2.00	
14869J31ADJ	CR10-00032-J																						
14870J31*V	CR10-00033-J																					2.00	
14870J31ADJ	CR10-00033-J																						
14871J31*V	CR10-00034-J																					2.00	
14871J31ADJ	CR10-00034-J																						
14872J31	CR09-07856-J																	5.00				2.00	
14873J31	CR09-07858-J																	2.36				0.94	
14874J31	J-09-00501-J																					2.00	
14875J31	CR09-07119-J																	5.00	10.00			2.00	
14876J31	CR09-03265-J																	5.00				2.00	
14877J31	CR09-05254-J																	5.00				2.00	
14878J31	CR09-06532-J																					1.37	
14879J31	CR09-06531-J																	5.00				2.00	
14880J31	CR09-08007-J																	5.00				2.00	
14881J31	J-09-00491-J																						
14882J31	CR09-01380-J																	1.25				0.50	
14883J31*V	CR09-07414-J																	-1.25				-0.50	
14883J31ADJ	CR09-07414-J																	1.25				0.50	
14884J31	CR09-03882-J																	5.00				2.00	
14885J31	CR09-03885-J																	5.00				2.00	
14886J31	CR09-03884-J																	5.00				2.00	
14887J31	CR09-03883-J																	5.00				2.00	
14888J31	CR09-07806-J																	5.00				2.00	
14890J31	CR09-07836-J																	3.21				1.28	
14891J31	CR09-08044-J																	5.00				2.00	
14892J31	CR09-03858-J																	5.00				2.00	
14893J31	CR09-03857-J										50.00											2.00	
14894J31	CR09-05980-J																	5.00				2.00	
14895J31	CR09-07667-J										25.00							5.00				2.00	
14896J31	CR09-07835-J														30.00							2.00	
14897J31	CR09-05594-J																	5.00				2.00	
14898J31	CR09-03422-J																	5.00				2.00	
14899J31	CR09-03424-J																	5.00				2.00	
14900J31	CR09-03399-J																	5.00				2.00	
14901J31	CR09-07746-J																						
14902J31	CR09-06997-J																						
14903J31	JP31/DC-455													20.00									
14904J31	JP31/DC-456-													47.00									
14905J31	JP31/DC-467													20.00									
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14907J31*V	CV-001-09-31																						
14907J31*V	CV-001-09-31																						
14907J31ADJ	CV-001-09-31																						
14908J31	CR09-06011-J																	5.00				2.00	
14909J31	CR09-04559-J																	5.00				2.00	
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14911J31	CR09-05204-J																	5.00				2.00	
14912J31	CR09-05644-J																	5.00				2.00	
14913J31	CR09-05482-J																	5.00				2.00	

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14916J31	CR09-07953-J																	3.75				1.50	
14917J31	CR09-04351-J																	5.00				2.00	
14918J31	CV-012-10-31																						2.00
14919J31	CV-013-10-31																						2.00
14920J31	CV-014-10-31																						2.00
14921J31	CR09-07702-J																	5.00				2.00	
14922J31	CV-015-10-31																						2.00
14923J31	CV-016-10-31																						2.00
14924J31	CV-017-10-31																						2.00
14925J31	CR09-03973-J																	5.00				2.00	
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14928J31	CR09-04687-J																	5.00				2.00	
14929J31	CR09-02894-J																	5.00				2.00	
14930J31	CR09-07382-J																	-					6.00
14931J31	SC-001-10-31				50.00																		
14932J31*V	CR09-06916-J																	5.00				2.00	
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14933J31	CR09-06916-J																	5.00				2.00	
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14935J31	CR09-07008-J																	5.00				2.00	
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14937J31	J-09-00488-J																					2.00	
14938J31	CR09-07643-J																	1.29				0.52	
14939J31	CR09-05277-J																					2.00	
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14941J31	CR09-05275-J																					2.00	
14942J31	CR-7735-06-3																						
14943J31	CR09-05507-J										50.00							5.00				2.00	
14944J31	CR09-05250-J																	5.00				2.00	
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14947J31	CR09-07688-J																	5.00				2.00	
14948J31	CR09-07452-J																	5.00				2.00	
14949J31	CR09-04865-J																	5.00				2.00	
14950J31	CR09-07821-J																	5.00				2.00	
14951J31	CR10-00064-J										12.50							4.12					
14952J31	CR-3713-06-3																	3.31				1.32	
14953J31	CR10-00079-J																						6.00
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14954J31ADJ	FD-006-10-31	-60.00																		91.00			
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14955J31	CR09-06902-J							5.00															
14956J31	FD-155-09-31																	5.00				2.00	
14957J31	CR09-03445-J																						
14958J31	CR09-07638-J														53.00							2.00	
14959J31	CR09-06690-J														53.00							2.00	
14960J31	CR09-06689-J														66.00							2.00	
14961J31	CR09-06688-J																						

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14970J31	CR09-07706-J																						
14971J31	CR09-07565-J																	5.00				2.00	
14972J31	CR09-08017-J																	5.00				2.00	
14973J31	CR09-08016-J																	5.00				2.00	
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14975J31	CR09-07718-J																	1.19				0.48	
14976J31	CR09-07562-J																	0.03				0.02	
14977J31	CR09-07773-J																					2.00	
14978J31	CR09-07996-J																20.00	-					
14979J31	CR09-07099-J																						
14980J31	CR09-07095-J																	3.92				1.56	
14981J31	CR09-02136-J																	0.52				0.21	
14982J31	CR09-07546-J										4.50							1.19				0.48	
14983J31	CR09-07421-J																	3.50				1.41	
14984J31	CR09-07977-J																					2.00	
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14986J31	CR10-00158-J																	5.00				2.00	
14987J31	CR-1787-04-3																	5.00					
14988J31	CR-1788-04-3																	5.00					
14989J31	CR09-06653-J																	5.00				2.00	
14990J31	CR10-00160-J																	5.00				2.00	
14991J31	CR09-07579-J																						
14992J31	CR09-07454-J																	1.69				0.68	
14993J31	CR-8402-07-3																	5.00					
14994J31*V	CR09-06153-J																					2.00	
14994J31*V	CR09-06153-J																					-2.00	
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14996J31	CR09-07790-J																	5.00				2.00	
14997J31	CR09-06176-J																					2.00	
14998J31	CR09-08030-J																	5.00				2.00	
14999J31	CR09-07918-J																					2.00	
15000J31	CR09-03693-J																	5.00				2.00	
15001J31	CR09-03692-J																	5.00				2.00	
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15003J31	CR09-03450-J																	5.00				2.00	
15004J31	CR10-00097-J																	5.00				2.00	
15005J31	CR09-05083-J										50.00							5.00				2.00	
15006J31	JP31/DC-468													20.00									
15007J31	CR09-05938-J																	5.00				2.00	
15008J31	CR10-00012-J																	4.48				1.79	
15009J31	CR09-07731-J																	5.00				2.00	
15010J31	CR10-00100-J																	5.00				2.00	
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15011J31*V	CR10-00101-J																	-5.00				-2.00	
15012J31	CR10-00101-J																	4.18				1.67	

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15013J31	CR08-06068-J										50.00							5.00				2.00	
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15016J31	CR10-00157-J																	5.00				2.00	
15017J31	CR09-04646-J																	5.00				2.00	
15018J31	CR09-04645-J																	5.00				2.00	
15019J31	CR09-07332-J																	5.00				2.00	
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15022J31	CR09-07180-J																	4.00				1.60	
15023J31	CR09-04076-J										50.00							5.00				2.00	
15024J31	CR10-00115-J																	5.00				2.00	
15025J31	CR10-00114-J																	5.00				2.00	
15026J31	CR09-07658-J																	5.00				2.00	
15027J31	CR09-07852-J																	5.00				2.00	
15028J31	CR09-07853-J																	1.86				0.74	
15029J31	CR09-04844-J																	5.00				2.00	
15030J31	CR09-04843-J																	5.00				2.00	
15031J31	CR10-00060-J														53.00							2.00	
15032J31	CR09-06709-J																	5.00				2.00	
15033J31	J-09-00496-J																					2.00	
15034J31	CR09-07798-J																	5.00				2.00	
15035J31	J-09-00451-J																						
15036J31	CR09-07448-J			5.00																		2.00	
15037J31	CR08-08000-J																	5.00				2.00	
15038J31	CR09-07968-J																	5.00				2.00	
15039J31	CR09-07580-J										25.00							1.25				0.50	
15040J31	CR09-07847-J																	3.25				1.30	
15041J31	CR10-00146-J																	3.75				1.50	
15042J31	CR09-07714-J																	1.25				0.50	
15043J31	CR-10599-06-																	5.00					
15044J31	CR-10598-06-																	5.00					
15045J31	CR08-06102-J																					2.00	
15046J31	CR-8018-03-3												15.00					5.00		5.00			
15047J31	CR10-00131-J																	5.00				2.00	
15048J31	CR10-00138-J																	5.00				2.00	
15049J31	CR09-07486-J																	1.75				0.70	
15050J31	CR09-07486-J																						
15051J31	CR10-00147-J																	5.00				2.00	
15052J31	FD-007-10-31		60.00																				6.00
15053J31	CR09-07071-J																						
15054J31	CR09-07613-J																						
15055J31	CR10-00201-J																	5.00				2.00	
15056J31	CR10-00117-J																	3.75				1.50	
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15057J31*V	CR10-00113-J																	-3.75				-1.50	
15058J31	CR10-00113-J																	3.75				1.50	
15059J31	CR-9463-04-3																						
15060J31	CR-9464-04-3																						
15061J31	CR09-06200-J																					2.00	
15062J31	CR10-00069-J																	5.00				2.00	
15063J31	CR10-00134-J																	3.81				1.52	
15064J31	FD-008-10-31		120.00																				2.00

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15071J31	CV-010-10-31																						2.00
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15073J31	CR-1327-05-3																						2.00
15074J31	CV-019-10-31																						2.00
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15076J31	CV-021-10-31																						2.00
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15078J31	CV-023-10-31																						2.00
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15081J31	CR10-00174-J																	3.81				1.52	
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15084J31*V	CR10-00341-J																	5.00				2.00	
15084J31*V	CR10-00341-J																	-5.00				-2.00	
15085J31*V	CR10-00341-J																	3.11				1.24	
15085J31*V	CR10-00341-J																	-3.11				-1.24	
15085J31ADJ	CR10-00341-J																	3.10				1.23	
15086J31	SC-003-10-31			50.00																			6.00
15087J31	CR10-00313-J																					1.56	
15088J31	CR10-00045-J																	3.71				1.48	
15089J31	CR-4355-03-3																						2.00
15090J31	CV-024-10-31																	5.00				2.00	
15091J31	CR10-00200-J																						2.00
15092J31	CV-025-10-31																						2.00
15093J31	CR09-07949-J																						2.00
15094J31	CV-026-10-31																						2.00
15095J31	CV-027-10-31																						2.00
15096J31	CR09-06498-J																						2.00
15097J31	CV-028-10-31																	4.50				1.80	
15098J31	CR10-00098-J																					1.40	
15099J31	CR09-07785-J																	5.00				2.00	
15100J31	CR10-00084-J																	1.19				0.48	
15101J31	CR09-07588-J																	5.00				2.00	
15102J31	CR09-03652-J																	5.00					
15103J31	CR-5205-05-3																	5.00				2.00	
15104J31	CR08-06072-J																	5.00				2.00	
15105J31	CR09-02949-J																	5.00				2.00	
15106J31	CR10-00093-J																	1.64				0.66	
15107J31	CR09-07473-J																20.00						
15108J31	CR10-00242-J																	5.00				2.00	
15109J31	CR09-07828-J																					2.00	
15110J31	CR09-05593-J																	5.00				2.00	
15111J31	CR10-00253-J																20.00						
15112J31	CR10-00366-J																	5.00				2.00	
15113J31	CR09-07526-J																	5.00				2.00	
15114J31	CR09-07893-J																						

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15122J31*V	CR10-00180-J																	-5.00				-2.00	
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15124J31*V	CR09-07772-J																	5.00				2.00	
15124J31*V	CR09-07772-J																	-5.00				-2.00	
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15125J31	CR10-00247-J																20.00						
15126J31	CR09-06053-J																	5.00				2.00	
15127J31	CR09-07752-J																						
15128J31	CR09-07691-J																	5.00				2.00	
15129J31*V	CR10-00336-J																	5.00				2.00	
15129J31*V	CR10-00336-J																	-5.00				-2.00	
15129J31ADJ	CR10-00336-J																	5.00				2.00	
15130J31	CR09-07546-J										20.50												
15131J31	CR10-00189-J																	5.00				2.00	
15132J31	CR09-07424-J																	1.69				0.68	
15133J31	FD-012-10-31	60.00																					6.00
15134J31	CV-029-10-31																						2.00
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15136J31*V	CR10-00300-J																	-5.00				-2.00	
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15137J31	CR10-00299-J																	5.00				2.00	
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15143J31	CR09-06492-J																	5.00				2.00	
15144J31	CR10-00236-J																	5.00				2.00	
15145J31	CR10-00015-J																	5.00				2.00	
15146J31	CR10-00037-J																	5.00				2.00	
15147J31	CR10-00087-J																	3.36				1.34	
15148J31	CR10-00226-J																	5.00				2.00	
15149J31	CR10-00225-J																	4.18				1.67	
15150J31*V	CR10-00187-J																	3.66				1.46	
15150J31*V	CR10-00187-J																	-3.66				-1.46	
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15151J31	CR10-00199-J																	5.00				2.00	
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15152J31*V	CR09-07719-J																	-3.31				-1.32	
15153J31	CR10-00081-J																					1.60	
15154J31	CR09-07719-J																	3.31				1.32	

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15155J31	CR10-00293-J																	5.00				2.00	
15156J31	CR09-03874-J																	5.00				2.00	
15157J31	CR10-00285-J																	5.00				2.00	
15158J31	CR10-00221-J																	5.00				2.00	
15159J31	CR10-00230-J																	5.00				2.00	
15160J31	CR09-07815-J																	5.00				2.00	
15161J31	CR10-00229-J																	5.00				2.00	
15162J31	CR09-05590-J														100.00							2.00	
15163J31	CR10-00065-J																	3.31				1.32	
15164J31	CR-2226-07-3										48.50												
15165J31	CR-2227-07-3										50.00							5.00					
15166J31	CR10-00223-J																	5.00				2.00	
15167J31	CR09-02523-J																					1.09	
15168J31	CR10-00145-J																	5.00				2.00	
15169J31	CR-1000-04-3										50.00							5.00					
15170J31*V	CR09-06396-J																	5.00				2.00	
15170J31*V	CR09-06396-J																	-5.00				-2.00	
15170J31ADJ	CR09-06396-J																	5.00		17.00		2.00	
15171J31	CR09-06395-J																	5.00				2.00	
15172J31	CR09-06357-J																	5.00				2.00	
15173J31	CR09-07522-J																	5.00				2.00	
15174J31	CR09-07521-J										16.50							1.64				0.66	
15175J31	CR10-00085-J														21.00			5.00				2.00	
15176J31	AUTOPSY REPO				1.50																		6.00
15177J31	FD-013-10-31	60.00																					
15178J31	CR09-07834-3																	5.00				2.00	
15179J31	J-09-00477-J																	1.26				0.51	
15180J31	CR09-05450-J																	5.00				2.00	
15181J31	CR09-05451-J																	5.00				2.00	
15182J31	CR09-07607-J																	1.50				0.60	
15183J31	CR09-07278-J																						
15184J31	CR09-08006-J																	5.00				2.00	
15185J31	CR09-07609-J																						
15186J31	CR10-00103-J																	3.46				1.38	
15187J31	CR09-07106-J																	3.29				1.32	
15188J31*V	CR10-00173-J																	5.00				2.00	
15188J31*V	CR10-00173-J																	-5.00				-2.00	
15188J31ADJ	CR10-00173-J																	5.00				2.00	
15189J31	CR09-07116-J																	2.69				1.07	
15190J31	CR10-00078-J																	5.00				2.00	
15191J31	CR10-00043-J																	5.00				2.00	
15192J31	JP31/DC 469<													47.00									
15193J31	CR10-00082-J																	5.00				2.00	
15194J31	CR09-08022-J																	3.46				1.38	
15195J31	CR10-00306-J																	5.00				2.00	
15196J31	CR10-00215-J																	5.00				2.00	
15197J31	J-188-07-31											20.00											
15198J31	CR09-08019-J																	5.00				2.00	
15199J31	CR09-04641-J																	5.00				2.00	
15200J31*V	CR10-00291-J																	5.00				2.00	
15200J31*V	CR10-00291-J																	-5.00				-2.00	
15200J31ADJ	CR10-00291-J																	5.00				1.99	
15201J31	CR10-00165-J																	5.00				2.00	

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15202J31	CR09-05571-J																					2.00	
15203J31	CR10-00220-J														53.00			5.00				2.00	
15204J31	CR10-00143-J																	5.00				2.00	
15205J31	CR10-00144-J																	3.44				1.37	
15206J31*V	CR10-00172-J														10.00			5.00				2.00	
15206J31*V	CR10-00172-J														-10.00			-5.00				-2.00	
15206J31ADJ	CR10-00172-J														9.90			5.00				2.00	
15207J31	CR09-07093-J																						
15208J31	CR09-07836-J										12.50							1.79				0.72	
15209J31	CR10-00246-J																	5.00				2.00	
15210J31	CR09-07584-J										25.00							1.25				0.50	
15211J31	CR09-08012-J																	5.00				2.00	
15212J31*V	CR10-00294-J																	5.00				2.00	
15212J31*V	CR10-00294-J																	-5.00				-2.00	
15212J31ADJ	CR10-00294-J																	5.00				2.00	
15213J31	SC-004-10-31					50.00																	6.00
15214J31	CR09-07662-J																	3.75				1.50	
15215J31	CR09-03789-J																	5.00				2.00	
15216J31	CR09-08040-J																	3.81				1.52	
15217J31	CR09-06225-J																						
15218J31	CR10-00176-J																	5.00				2.00	
15219J31	CR09-04104-J																	5.00				2.00	
15220J31	CR10-00013-J																	5.00				2.00	
15221J31	CR09-04297-J																	5.00				2.00	
15222J31	CR09-08029-J																	5.00				2.00	
15223J31	CR10-00054-J										12.50							5.00				2.00	
15224J31*V	CR10-00168-J																	5.00				4.00	
15224J31*V	CR10-00168-J																	-5.00				-4.00	
15224J31ADJ	CR10-00168-J																	5.00				4.00	
15225J31	CR10-00383-J																	4.00				1.60	
15226J31	CR09-04444-J																						
15227J31	CR-8243-07-3																	5.00					
15228J31	SC-071-09-31																						
15229J31	J-09-00446-J																					0.23	
15230J31	CR10-00271-J																					2.00	
15231J31	CR09-07979-J																					2.00	
15232J31	CR09-07980-J																					0.08	
15233J31	CR10-00142-J														45.00			5.00				2.00	
15234J31	5DC-PENA, JO													32.00									
15235J31	CR09-07952-J																	1.19				0.48	
15236J31	CR09-03069-J																						
15237J31	CR09-03533-J																					2.00	
15238J31	CR09-06883-J																					2.00	
15239J31	CR09-07883-J																					2.00	
15240J31	CR-7627-06-3																						
15241J31	CR-6658-05-3																						
15242J31	CR10-00385-J																	5.00				2.00	
15243J31	CR10-00121-J																					1.60	
15244J31	CR10-00151-J																	5.00				2.00	
15245J31	CR09-04055-J																	5.00				2.00	
15246J31	CR09-07698-J																	5.00				2.00	
15247J31	CR10-00049-J																	3.86				1.54	
15248J31*V	CR10-00177-J																	5.00				2.00	

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15248J31*V	CR10-00177-J																	-5.00				-2.00	
15248J31ADJ	CR10-00177-J																	5.00				1.99	
15249J31	J-10-00018-J																					2.00	
15250J31	J-09-00503-J																	5.00				2.00	
15251J31	CR08-04973-J													47.00									
15252J31	10DC-BAUMANN												15.00					5.00			5.00		
15253J31	CR-6194-02-3																	1.14				0.46	
15254J31	CR09-07645-J																	5.00				2.00	
15255J31	CR09-04190-J																	5.00					
15256J31	CR-4851-06-3																	5.00					
15257J31*V	CR-4852-06-3																	-5.00					
15257J31*V	CR-4852-06-3																	5.00					
15258J31	CR-4852-06-3																						
15259J31	CR09-06687-J																	5.00				2.00	
15260J31*V	CR10-00356-J										12.50							-5.00				-2.00	
15260J31*V	CR10-00356-J										-12.50							5.00				2.00	
15260J31ADJ	CR10-00356-J										12.45												6.00
15261J31	FD-014-10-31	60.00																3.74				1.49	
15262J31	CR10-00298-J																					0.48	
15263J31	CR09-07975-J				1.19																	2.00	
15264J31	CR09-05290-J																				5.00		
15265J31	CR076-04-31												15.00								5.00		
15266J31	CR-075-04-31												15.00								5.00		
15267J31	CR-4198-02-3												15.00					5.00					
15268J31	CR08-03212-J																	5.00				2.00	
15269J31	CR10-00367-J																20.00						
15270J31	CR10-00368-J																	4.33				1.73	
15271J31	CR-5956-06-3																	5.00					
15272J31	CR09-07848-J														30.00			5.00				2.00	
15273J31	CR10-00182-J																	5.00				2.00	
15274J31	SC-005-10-31					50.00																	6.00
15275J31	CR09-05934-J																	5.00				2.00	
15276J31	CR10-00175-J																						
15277J31	J-610-05-31																	5.00				2.00	
15278J31*V	CR10-00272-J														25.00			5.00				2.00	
15278J31*V	CR10-00272-J														-25.00			-5.00				-2.00	
15278J31ADJ	CR10-00272-J														24.90			5.00				2.00	
15279J31	CR09-05717-J																	5.00				2.00	
15280J31	FD-015-10-31	60.00																					6.00
15281J31	CR09-07578-J																	5.00				2.00	
15282J31	CR09-07571-J																	5.00	10.00			2.00	
15283J31	CR08-03146-J																						
15284J31	CR08-03145-J																	5.00				2.00	
15285J31	CR09-07600-J																	1.50				0.60	
15286J31	AUTOPSY REPO									1.75													
15287J31	CR08-07638-J																	5.00				2.00	
15288J31	CR08-07639-J																	5.00				2.00	
15289J31	AUTOPSY REPO									1.50													
15290J31	CR10-00238-J																	3.91				1.56	
15291J31*V	CR10-00330-J																	5.00				2.00	
15291J31*V	CR10-00330-J																	-5.00				-2.00	
15291J31ADJ	CR10-00330-J																	5.00				2.00	
15292J31	CR10-00009-J																	3.21				1.28	

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15293J31	CR10-00171-J																	3.81				1.52	
15294J31	CR09-07954-J																	5.00				2.00	
15295J31*V	J-10-00009-J																	5.00				2.00	
15295J31*V	J-10-00009-J																	-5.00				-2.00	
15295J31ADJ	J-10-00009-J																	5.00				2.00	
15296J31	J-10-00008-J																	5.00				2.00	
15297J31	J-09-00506-J																						
15298J31	J-10-00005-J																	5.00				2.00	
15299J31	J-10-00006-J																	4.50				1.80	
15300J31	CR09-03899-J																	5.00				2.00	
15301J31	CR10-00080-J										12.50							5.00				2.00	
15302J31	CR10-00252-J																	5.00				2.00	
15303J31	CR09-07170-J																	1.25				0.50	
15304J31	CR10-00027-J										50.00							5.00				2.00	
15305J31	CR10-00209-J																	3.31				1.32	
15306J31	CR09-03398-J																						
15307J31	CR09-07570-J																	5.00				2.00	
15308J31	CR09-07183-J																	1.39				0.56	
15309J31	CR09-07785-J																					0.60	
15310J31	CR09-06432-J										25.00							2.44				0.98	
15311J31	SC-006-10-31					50.00																	6.00
15312J31	CR09-07840-J																						
15313J31*V	CR10-00349-J																	4.50				1.80	
15313J31*V	CR10-00349-J																	-4.50				-1.80	
15313J31ADJ	CR10-00349-J																	4.50				1.79	
15314J31	SC-007-10-31					50.00																	6.00
15315J31	CV-033-10-31																						6.00
15316J31	CV-034-10-31																						6.00
15317J31	CV-035-10-31																						6.00
15318J31	CV-036-10-31																						6.00
15319J31	CR10-00428-J																	5.00				2.00	
15320J31*V	CR10-00480-J																					2.00	
15320J31*V	CR10-00480-J																					-2.00	
15320J31ADJ	CR10-00480-J																					2.00	
15321J31	CR09-06500-J																						
15322J31	CR10-00439-J														51.00			5.00				2.00	
15323J31*V	CR10-00318-J																	5.00				2.00	
15323J31*V	CR10-00318-J																	-5.00				-2.00	
15323J31ADJ	CR10-00318-J																	5.00				2.00	
15324J31	CR-10568-07-																	5.00					
15325J31	CR-10569-07-																	5.00					
15326J31	CR08-02636-J																	5.00				2.00	
15327J31	CR08-02637-J																	5.00				2.00	
15328J31	CR09-01204-J										50.00							5.00				2.00	
15329J31	CR09-03205-J																	5.00				2.00	
15330J31	FD-016-10-31																						6.00
15331J31*V	CR10-00458-J																	5.00				2.00	
15331J31*V	CR10-00458-J																	-5.00				-2.00	
15331J31ADJ	CR10-00458-J																	5.00				2.00	
15332J31*V	CR10-00461-J														53.00			5.00				2.00	
15332J31*V	CR10-00461-J														-53.00			-5.00				-2.00	
15332J31ADJ	CR10-00461-J														52.90			5.00				2.00	
15333J31	CR10-00044-J																	5.00				2.00	

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15334J31*V	CR10-00297-J																	5.00	10.00			2.00	
15334J31*V	CR10-00297-J																	-5.00	-10.00			-2.00	
15334J31ADJ	CR10-00297-J																	5.00	10.00			2.00	
15335J31	CR10-00129-J																	5.00				2.00	
15336J31	CR10-00374-J																	5.00				2.00	
15337J31	CR10-00435-J																	5.00				2.00	
15338J31*V	CR10-00545-J																	5.00				2.00	
15338J31*V	CR10-00545-J																	-5.00				-2.00	
15338J31ADJ	CR10-00545-J																	5.00				2.00	
15339J31	CR09-07919-J																						
15340J31	CR09-00023-J																	5.00				2.00	
15341J31	CR09-00024-J																	5.00				2.00	
15342J31*V	CR10-00340-J																	5.00	10.00			2.00	
15342J31*V	CR10-00340-J																	-5.00	-10.00			-2.00	
15342J31ADJ	CR10-00340-J															0.00		5.00	10.00			2.00	
15343J31	CR-1181-06-3										50.00							5.00					
15344J31	CR-1180-06-3																	5.00				2.00	
15345J31	CR09-06333-J																	5.00					
15346J31	CR-6087-06-3																	5.00					
15347J31	CR-6298-04-3																	5.00				2.00	
15348J31*V	CR10-00549-J														45.00			-5.00				-2.00	
15348J31*V	CR10-00549-J														-45.00			5.00				2.00	
15348J31ADJ	CR10-00549-J														44.90			5.00				2.00	
15349J31*V	CR10-00170-J										50.00							-5.00				-2.00	
15349J31*V	CR10-00170-J										-50.00							5.00				2.00	
15349J31ADJ	CR10-00170-J										49.95												
15350J31	CR09-07806-J																	3.25				1.30	
15351J31*V	CR10-00503-J																	-3.25				-1.30	
15351J31*V	CR10-00503-J																	3.25				1.29	
15351J31ADJ	CR10-00503-J																	5.00				2.00	
15352J31	CR10-00159-J																	4.03				3.21	
15353J31*V	CR10-00193-J																	-4.03				-3.21	
15353J31*V	CR10-00193-J																	3.18				2.54	
15353J31ADJ	CR10-00193-J																	-3.18				-2.54	
15353J31ADJ	CR10-00193-J																	3.23				2.58	
15353J31B	CR10-00193-J																	3.91				1.56	
15354J31*V	CR10-00323-J																	-3.91				-1.56	
15354J31*V	CR10-00323-J																	3.90				1.55	
15354J31ADJ	CR10-00323-J																	5.00				2.00	
15355J31	CR09-07863-J																	5.00				2.00	
15356J31*V	CR10-00555-J																	-5.00				-2.00	
15356J31*V	CR10-00555-J																	5.00				2.00	
15356J31ADJ	CR10-00555-J																					2.00	
15357J31	J-10-00019-J																	3.71				1.48	
15358J31	CR10-00231-J																						
15359J31*V	CR10-00561-J																	5.00				2.00	
15360J31*V	CR10-00538-J																	-5.00				-2.00	
15360J31*V	CR10-00538-J																	5.00					
15361J31	CR-6088-06-3																	5.00				2.00	
15362J31*V	CR10-00324-J																	-5.00				-2.00	
15362J31*V	CR10-00324-J																	5.00				2.00	
15362J31ADJ	CR10-00324-J																	5.00				2.00	
15363J31	CR10-00538-J																						

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15364J31	CR10-00311-J																	5.00				2.00	
15365J31	CR10-00091-J																	5.00				2.00	
15366J31	CR09-07903-J																	5.00				2.00	
15367J31	CR-6131-07-3																						
15368J31	CR09-06630-J																						
15369J31	CR09-05911-J																	5.00				2.00	
15370J31	CR09-07357-J																	5.00				2.00	
15371J31	CR09-06415-J																	5.00				2.00	
15372J31	CR10-00369-J																	5.00				2.00	
15373J31*V	CR10-00195-J																	5.00				2.00	
15373J31*V	CR10-00195-J																	-5.00				-2.00	
15373J31ADJ	CR10-00195-J																	5.00				2.00	
15374J31*V	CR10-00338-J																	5.00				2.00	
15374J31*V	CR10-00338-J																	-5.00				-2.00	
15374J31ADJ	CR10-00338-J																	5.00				2.00	
15375J31	CR10-00337-J																	5.00				2.00	
15376J31*V	CR09-03900-J														33.00			5.00				2.00	
15376J31*V	CR09-03900-J														-33.00			-5.00				-2.00	
15376J31ADJ	CR09-03900-J														33.00			5.00		25.00		2.00	
15377J31	CR10-00089-J																	5.00				2.00	
15378J31	CR10-00090-J																	5.00				2.00	
15379J31	CR10-00346-J																	5.00				2.00	
15380J31	CR09-07467-J																	5.00				2.00	
15381J31	CR09-08021-J																						
15382J31	CR09-01455-J														53.00			5.00				2.00	
15383J31	CR10-00092-J																	5.00				2.00	
15384J31	CR08-05121-J																	5.00				2.00	
15385J31	CR08-05119-J																	5.00				2.00	
15386J31	CR10-00454-J																20.00						
15387J31*V	CR10-00453-J																	5.00				2.00	
15387J31*V	CR10-00453-J																	-5.00				-2.00	
15387J31ADJ	CR10-00453-J																	5.00				2.00	
15388J31	J-09-00507-J																						
15389J31	CR-10490-04-																						
15390J31	CR-7067-06-3																	5.00					
15391J31	CR-5472-07-3																						
15392J31*V	CR10-00536-J																	5.00				2.00	
15392J31*V	CR10-00536-J																	-5.00				-2.00	
15392J31ADJ	CR10-00536-J																	5.00				2.00	
15393J31	CR09-01328-J																					2.00	
15394J31	CR09-01327-J																					2.00	
15395J31	CR10-00234-J																	5.00				2.00	
15396J31	CR09-07946-J																	5.00				2.00	
15397J31	CR09-07324-J																						
15398J31	CR09-07323-J																					2.00	
15399J31	SC-008-10-31				50.00																		6.00
15401J31	CR10-00463-J																	5.00				2.00	
15402J31	3DC-ESPINOZA													26.00									
15403J31	CR09-07870-J																					2.00	
15404J31	CR09-03057-J																	5.00				2.00	
15405J31	CR10-00389-J																	3.50				1.40	
15406J31	J-09-00398-J																						
15407J31	CR10-00237-J																	5.00				2.00	

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15408J31	CR08-07286-J																	5.00				2.00	
15409J31*V	CR10-00560-J																	5.00				2.00	
15409J31*V	CR10-00560-J																	-5.00				-2.00	
15409J31ADJ	CR10-00560-J																	5.00				2.00	
15410J31	CR09-07872-J																					2.00	
15411J31	CR09-01647-J																					2.00	
15412J31	CR09-07885-J																					2.00	
15413J31*V	CR10-00566-J										50.00							5.00				2.00	
15413J31*V	CR10-00566-J										-50.00							-5.00				-2.00	
15413J31ADJ	CR10-00566-J										49.95							5.00				2.00	
15414J31	CR10-00565-J																	5.00				2.00	
15415J31	CR-6109-06-3																	5.00					
15416J31	J-10-00010-J																	5.00				2.00	
15417J31I*V	CR10-00528-J										12.50							5.00				2.00	
15417J31*V	CR10-00528-J										-12.50							-5.00				-2.00	
15417J31ADJ	CR10-00528-J										12.45							5.00				2.00	
15418J31*V	CR10-00550-J																	3.41				1.36	
15418J31*V	CR10-00550-J																	-3.41				-1.36	
15418J31ADJ	CR10-00550-J																	3.40				1.35	
15419J31	CR10-00515-J																	5.00				2.00	
15420J31	CR10-00514-J																	4.07				1.62	
15421J31	FD-017-10-31	60.00																					6.00
15422J31	FD-173-09-31																						
15423J31	CR-6005-06-3																	5.00					
15424J31	SC-009-10-31			50.00																			6.00
15425J31	CR09-06529-J																					2.00	
15426J31	CR09-06528-J																					2.00	
15427J31	CR09-06527-J																					2.00	
15428J31	CR09-07945-J										12.50							1.79				0.72	
15429J31	CR10-00542-J																	5.00				2.00	
15430J31	CR10-00376-J																	5.00				2.00	
15431J31	J-10-00033-J																	5.00				2.00	
15432J31	CR10-00556-J																	5.00				2.00	
15433J31	FD-018-10-31	60.00																					6.00
15434J31	CR10-00501-J													20.00									
15435J31	CR10-00189-J																						
15436J31	CR09-07381-J																	1.09				0.44	
15437J31	CR10-00136-J																	5.00				2.00	
15438J31	CR10-00135-J																	5.00				2.00	
15439J31	CR09-07120-J																	5.00				2.00	
15440J31	CR09-07429-J																	5.00				2.00	
15441J31	CR10-00429-J										50.00							5.00				2.00	
15442J31	CR10-00165-J																						
15443J31	CR10-00203-J																	5.00				2.00	
15444J31	CR-6950-07-3																	5.00					
15445J31	CR10-00357-J																	5.00				2.00	
15446J31	FD-019-10-31	120.00																					6.00
15447J31	CR10-00547-J																	5.00				2.00	
15448J31	CR-8635-07-3					5.00																	
15449J31	FD-172-09-31																						
15450J31	FD-020-10-31	60.00																					6.00
15451J31	FD-021-10-31	60.00																					6.00
15452J31*V	CR10-00443-J																	5.00				2.00	

Receipt #	Docket #	CON2	CON3	CONS1	CONS2	CONS3	CONS5	CONST3	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS3	DPS	DSC	DTOREF	FA	IDF	INI
15452J31*V	CR10-00443-J																	-5.00				-2.00	
15452J31ADJ	CR10-00443-J																	5.00				2.00	
15453J31	CR09-04101-J																	5.00				2.00	
15454J31	CR-7207-06-3																	5.00					
15455J31	CR-7206-06-3																	5.00					
15456J31	CR09-07950-J														53.00			5.00				2.00	
15457J31	FD-016-10-31	60.00																					
15458J31	JP31/DC-498													20.00									
15459J31	CR09-08020-J																	5.00				2.00	
15460J31	CRI0-00153-J																	3.91				1.56	
15461J31	CR10-00474-J																					2.00	
15462J31	CR10-00228-J																	5.00				2.00	
15463J31	CR10-00227-J																	0.36				0.14	
15464J31	CR09-03589-J																	5.00				2.00	
15465J31	CR09-01542-J																	5.00				2.00	
15466J31	CR09-01543-J																	5.00				2.00	
15467J31*V	CR09-04483-J																	5.00				2.00	
15467J31*V	CR09-04483-J																	-5.00				-2.00	
15467J31ADJ	CR09-04483-J																	5.00				2.00	
15468J31	CR09-04873-J																	5.00				2.00	
15469J31	CR09-04868-J																	5.00				2.00	
15470J31	CR09-04650-J																					2.00	
15471J31	CR09-04661-J																					2.00	
15472J31	CR09-01056-J																	1.89				0.76	
15473J31*V	CR09-07985-J																	5.00				2.00	
15473J31*V	CR09-07985-J																	-5.00				-2.00	
15474J31	CR09-06785-J																	5.00				2.00	
15475J31	CR-7246-06-3																	5.00					
15476J31	CR-7247-06-3										50.00							5.00					
15477J31	CR09-07181-J																	5.00				2.00	
15478J31	CR09-03088-J																	5.00				2.00	
15479J31	CR-4850-07-3																	5.00					
15480J31	CV-037-10-31																						6.00
15481J31	CV-038-10-31																						6.00
15482J31	CV-039-10-31																						6.00
15483J31	CR09-07560-J																	5.00				2.00	
15484J31*V	CR10-00462-J																	5.00				2.00	
15484J31*V	CR10-00462-J																	-5.00				-2.00	
15484J31ADJ	CR10-00462-J																	5.00				2.00	
15485J31	CR10-00459-J																	5.00				2.00	
15486J31	CR09-07716-J																	2.50				1.00	
15487J31	CR10-00518-J																	3.81				1.52	
15488J31	CR09-06801-J										25.00							0.09				0.04	
15489J31	CR09-04379-J																	5.00				2.00	
15490J31*V	CR10-00613-J																	5.00				2.00	
15490J31*V	CR10-00613-J																	-5.00				-2.00	
15490J31ADJ	CR10-00613-J																	5.00				2.00	
15491J31	CR09-07117-J																						
15492J31	CR09-04612-J																	5.00				2.00	
15493J31*V	CR10-00657-J																	5.00				2.00	
15493J31*V	CR10-00657-J																	-5.00				-2.00	
15493J31ADJ	CR10-00657-J																	5.00				2.00	
15494J31	CR09-03388-J																	5.00				2.00	

Receipt #	Docket #....	....CON2	....CON3	...CONS1	...CONS2	...CONS3	...CONS5	..CONST3	..CONST4	....COPY	.....CRF	.....CS	....CVCA	.....DC	.....DD	.....DDR	....DIS3	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND
15495J31	CR08-02794-J																	5.00				2.00	
15496J31	CR10-00326-J																	5.00	10.00			2.00	
15497J31	CR09-00154-J																	0.72				0.30	
15498J31*V	CR10-00508-J																	5.00				2.00	
15498J31*V	CR10-00508-J																	-5.00				-2.00	
15498J31ADJ	CR10-00508-J																	5.00				2.00	
15718J31	ARR-006-10-3									5.00												2.00	
15720J31	ARR-008-10-3									5.00												2.00	
15722J31	CR-9701-07-3																	5.00					
15723J31*V	CR08-04020-J																	5.00				2.00	
15723J31*V	CR08-04020-J																	-5.00				-2.00	
15723J31ADJ	CR08-04020-J																	0.60				0.23	
Totals		0.00	1440.00	50.00	100.00	200.00	100.00	16.19	10.00	9.50	1014.80	40.00	75.00	279.00	940.60	0.00	160.00	2098.20	80.00	158.00	25.00	898.15	252.00

Receipt #	Docket #	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF FCONST.3	WFDA	WFSO	WRITEX
14778J31	CR09-07992-J			4.00	4.00	2.00					0.60	5.40										
14779J31*V	CR09-01288-J																					
14779J31	CR09-01288-J					2.00																
14779J31ADJ	CR09-01288-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00						50.00	
14780J31*V	CR10-00001-J																					
14780J31	CR10-00001-J					2.00																
14780J31ADJ	CR10-00001-J			4.00	4.00	2.00					0.60	5.40	5.00									
14781J31*V	CR-8187-06-3																					
14781J31	CR-8187-06-3					2.00																
14781J31ADJ	CR-8187-06-3			4.00	4.00	2.00					0.60	3.40									50.00	
14782J31*V	CR-8186-06-3																					
14782J31	CR-8186-06-3					2.00																
14782J31ADJ	CR-8186-06-3			4.00	4.00	2.00					0.60	3.40									50.00	
14783J31	CR09-05402-J					2.00																
14784J31	CR09-07978-J			4.00	4.00	2.00					0.60	5.40	5.00									
14785J31	J-09-00463-J					2.00																
14786J31	CR09-07281-J					2.00																
14787J31	CR08-04220-J			2.17	2.17	1.09					0.33	2.94				13.58						
14788J31	CR09-07169-J			0.96	0.96	2.48					0.15	1.30		7.20	0.72							
14789J31	CR09-05069-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14790J31	CR09-07171-J			1.00	1.00	2.50					0.15	1.35		7.50	0.75	25.00						
14791J31	CR09-04780-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14792J31	CR09-07416-J			3.04	3.04	1.52					0.45	4.10		22.80	2.28							
14793J31	CR09-07611-J			0.80	0.80	2.40					0.12	1.08		6.00	0.60							
14794J31	CR09-06995-J			1.00	1.00	2.50					0.15	1.35		7.50	0.75							
14795J31*V	CR08-04860-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00	25.00						
14795J31	CR08-04860-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00	-25.00						
14795J31ADJ	CR08-04860-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14796J31	CR09-07540-J					2.00																
14797J31	CR09-07244-J					2.00										25.00						
14798J31	CR09-07716-J			2.00	2.00	1.00					0.30	2.70		15.00	1.50							
14799J31	CR09-07250-J			4.00	4.00	2.00					0.60	5.40				25.00						
14800J31	SC-091-09-31																					
14801J31	J-09-00460-J					2.00																
14802J31	FD-001-10-31																					
14803J31	FD-002-10-31																					
14804J31	CV-001-10-31																					
14805J31	CV-002-10-31																					
14806J31	CV-003-10-31																					
14807J31	CR09-07154-J			4.00	4.00	2.00					0.60	5.40										
14808J31	CR09-07153-J					2.00																
14809J31	CR09-07168-J			0.88	0.88	2.44					0.14	1.19		6.60	0.66							
14810J31	CV-004-10-31																					
14811J31	CR09-07674-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14812J31	CR09-07712-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14813J31	CV-005-10-31																					
14814J31	CR09-07482-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14815J31	CR09-07965-J			4.00	4.00	2.00					0.60	5.40										
14816J31	FD-003-10-31																					
14817J31	FD-004-10-31																					
14818J31	J-1242-06-31			4.00	4.00	2.00					0.60	3.40										
14819J31	J-1242-06-31			4.00	4.00	2.00					0.60	3.40										
14820J31	J-1287-06-31			4.00	4.00	2.00					0.60	3.40										

Receipt #	Docket #....	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF FCONST.3	WFDA	WFSO	WRITEX
14821J31	CR09-03873-J			4.00	4.00	2.00					0.60	5.40							50.00			
14822J31	CR09-07919-J			4.00	4.00	2.00					0.60	5.40	5.00									
14823J31	CR09-07910-J			4.00	4.00	2.00					0.60	5.40										
14824J31	CR09-07802-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14825J31	CR09-07724-J			2.88	2.88	1.44					0.43	3.88		21.60	2.16							
14826J31	CR09-07024-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14827J31	CR09-07501-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14828J31	CR09-08036-J			4.00	4.00	2.00					0.60	5.40										
14829J31	CR09-07167-J			0.84	0.84	2.42					0.13	1.14		6.30	0.63							
14830J31	J-09-00507-J			4.00	4.00	2.00			5.00		0.60	5.40										
14831J31	CR09-06793-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14832J31	J-09-00495-J			4.00	4.00	2.00			5.00		0.60	5.40										
14833J31	CR09-07912-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14834J31	CR09-07709-J			4.00	4.00	2.00					0.60	5.40										
14835J31	CR-6284-07-3			4.00	4.00	2.00					0.60	3.40										
14836J31	CR08-07171-J			4.00	4.00	2.00					0.60	5.40										
14837J31	CR08-07530-J			1.44	1.44	0.72					0.21	1.94		10.80	1.08							
14838J31	CR09-07149-J			0.88	0.88	2.44					0.14	1.19		6.60	0.66							
14839J31	CR09-07819-J			4.00	4.00	2.00					0.60	5.40										
14840J31	CR09-07701-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14841J31	CR09-07117-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14842J31*V	CR10-00004-J																					
14842J31*V	CR10-00004-J																					
14842J31ADJ	CR10-00004-J			4.00	4.00	2.00					0.60	5.40	5.00									
14843J31	CR09-06057-J			4.00	4.00	2.00					0.60	5.40										
14844J31	CR09-06058-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14845J31	CV-006-10-31																					
14846J31	CV-007-10-31																					
14847J31	CV-008-10-31																					
14848J31	CV-009-10-31																					
14849J31	CR09-07905-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14850J31	CR09-07692-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14851J31	CR09-06437-J			4.00	4.00	2.00					0.60	5.40							50.00			
14852J31	CR09-08048-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14853J31	CR09-07438-J					2.00																
14854J31	CR09-07437-J			2.52	2.52	1.26					0.37	3.40		18.90	1.89							
14855J31	CR09-05283-J			4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00				50.00			
14856J31	CR09-07450-J			3.00	3.00	1.50					0.45	4.05		22.50	2.25							
14857J31	CR09-05036-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00				50.00			
14858J31	CR09-07889-J			4.00	4.00	2.00					0.60	5.40										
14859J31	CR09-07697-J			4.00	4.00	2.00					0.60	5.40										
14860J31	CR09-03362-J			4.00	4.00	2.00					0.60	5.40										
14861J31	CR09-07093-J			0.65	0.66	2.33					0.10	0.89				25.00			50.00			
14862J31	CR09-01150-J																					
14863J31	CR09-07091-J			4.00	4.00	2.00					0.60	5.40										
14864J31	CR09-07092-J			1.44	1.44	0.72					0.21	1.94		10.80	1.08							
14865J31	CR09-05863-J			4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00	25.00						
14866J31	CR09-07744-J					2.00																
14867J31	CR09-07949-J			4.00	4.00	2.00					0.60	5.40										
14868J31*V	CR10-00016-J																					
14868J31*V	CR10-00016-J																					
14868J31ADJ	CR10-00016-J			4.00	4.00	2.00					0.60	5.40	5.00									
14869J31*V	CR10-00032-J																					

Receipt #	Docket #....	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF FCONST.3	WFDA	WFSO	WRITEX
14869J31*V	CR10-00032-J																					
14869J31ADJ	CR10-00032-J			4.00	4.00	2.00					0.60	5.40	5.00									
14870J31*V	CR10-00033-J																					
14870J31*V	CR10-00033-J																					
14870J31ADJ	CR10-00033-J			4.00	4.00	2.00					0.60	5.40	5.00									
14871J31*V	CR10-00034-J																					
14871J31*V	CR10-00034-J																					
14871J31ADJ	CR10-00034-J			4.00	4.00	2.00					0.60	5.40	5.00									
14872J31	CR09-07856-J			4.00	4.00	2.00					0.60	5.40										
14873J31	CR09-07858-J			1.88	1.88	0.94					0.28	2.53		14.10	1.41							
14874J31	J-09-00501-J			4.00	4.00	2.00			5.00		0.60	5.40										
14875J31	CR09-07119-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14876J31	CR09-03265-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00				50.00			
14877J31	CR09-05254-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14878J31	CR09-06532-J			4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00							
14879J31	CR09-06531-J			2.75	2.74	1.38					0.41	3.70	3.44									
14880J31	CR09-08007-J			4.00	4.00	2.00					0.60	5.40										
14881J31	J-09-00491-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14882J31	CR09-01380-J					2.00										25.00			50.00			
14883J31*V	CR09-07414-J			1.00	1.00	2.50					0.15	1.35		7.50	0.75	25.00						
14883J31*V	CR09-07414-J			-1.00	-1.00	-2.50					-0.15	-1.35		-7.50	-0.75	-25.00						
14883J31ADJ	CR09-07414-J			1.00	1.00	2.50					0.15	1.35		7.50	0.75	25.00						
14884J31	CR09-03882-J			4.00	4.00	2.00					0.60	5.40				25.00						
14885J31	CR09-03885-J			4.00	4.00	2.00					0.60	5.40				25.00						
14886J31	CR09-03884-J			4.00	4.00	2.00					0.60	5.40				25.00						
14887J31	CR09-03883-J			4.00	4.00	2.00					0.60	5.40				25.00						
14888J31	CR09-07806-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14890J31	CR09-07836-J			2.56	2.56	1.28					0.38	3.45		19.20	1.92							
14891J31	CR09-08044-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14892J31	CR09-03858-J			4.00	4.00	2.00					0.60	5.40										
14893J31	CR09-03857-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14894J31	CR09-05980-J			4.00	4.00	2.00					0.60	5.40										
14895J31	CR09-07667-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14896J31	CR09-07835-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14897J31	CR09-05594-J			4.00	4.00	2.00					0.60	5.40				25.00						
14898J31	CR09-03422-J			4.00	4.00	2.00					0.60	5.40							50.00			
14899J31	CR09-03424-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00				50.00			
14900J31	CR09-03399-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00				50.00			
14901J31	CR09-07746-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14902J31	CR09-06997-J					2.00										25.00						
14903J31	JP31/DC-455						1.00															
14904J31	JP31/DC-456-						10.00															
14905J31	JP31/DC-467						1.00															
14906J31	J-09-00509-J			4.00	4.00	2.00			5.00		0.60	5.40										
14907J31*V	CV-001-09-31																					5.00
14907J31*V	CV-001-09-31																					-5.00
14907J31ADJ	CV-001-09-31																					5.00
14908J31	CR09-06011-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14909J31	CR09-04559-J			4.00	4.00	2.00					0.60	5.40							50.00			
14910J31	CR10-00010-J			2.56	2.56	1.28					0.38	3.45		19.20	1.92							
14911J31	CR09-05204-J			4.00	4.00	2.00					0.60	5.40										
14912J31	CR09-05644-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
14913J31	CR09-05482-J			4.00	4.00	2.00					0.60	5.40							50.00			

Receipt #	Docket #....	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	WFDA	WFSO	WRITEX
14914J31	CR09-05725-J			4.00	4.00	2.00					0.60	5.40				25.00							
14915J31	CR09-06490-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
14916J31	CR09-07953-J			3.00	3.00	1.50					0.45	4.05		22.50	2.25								
14917J31	CR09-04351-J			4.00	4.00	2.00					0.60	5.40								50.00			
14918J31	CV-012-10-31																						
14919J31	CV-013-10-31																						
14920J31	CV-014-10-31																						
14921J31	CR09-07702-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
14922J31	CV-015-10-31																						
14923J31	CV-016-10-31																						
14924J31	CV-017-10-31																						
14925J31	CR09-03973-J			4.00	4.00	2.00					0.60	5.40											
14926J31	CR10-00071-J																						
14927J31	CR10-00073-J			2.68	2.68	1.34					0.40	3.61	3.36	20.10	2.01								
14928J31	CR09-04687-J			4.00	4.00	2.00					0.60	5.40								50.00			
14929J31	CR09-02894-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
14930J31	CR09-07382-J					2.00																	
14931J31	SC-001-10-31									25.00													
14932J31*V	CR09-06916-J			4.00	4.00	2.00					0.60	5.40											
14932J31*V	CR09-06916-J			-4.00	-4.00	-2.00					-0.60	-5.40											
14933J31	CR09-06916-J			4.00	4.00	2.00					0.60	5.40											
14934J31	CR09-07803-J			1.04	1.04	2.52					0.16	1.41		7.80	0.78								
14935J31	CR09-07008-J			4.00	4.00	2.00					0.60	5.40											
14936J31	CR09-07397-J			0.02	0.03	2.02					0.01	0.05											
14937J31	J-09-00488-J			4.00	4.00	2.00		5.00			0.60	5.40											
14938J31	CR09-07643-J			1.04	1.04	2.52					0.16	1.41		7.80	0.78								
14939J31	CR09-05277-J			4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00								
14940J31	CR09-05276-J			4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00								
14941J31	CR09-05275-J			4.00	4.00	2.00					0.60	5.40	5.00										
14942J31	CR-7735-06-3			4.00	4.00	2.00					0.60	3.40					5.00	85.00					
14943J31	CR09-05507-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00					50.00			
14944J31	CR09-05250-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
14945J31	CR09-06324-J			4.00	4.00	2.00					0.60	5.40								50.00			
14946J31	CR09-07850-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
14947J31	CR09-07688-J					2.00																	
14948J31	CR09-07452-J			4.00	4.00	2.00					0.60	5.40											
14949J31	CR09-04865-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00					50.00			
14950J31	CR09-07821-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
14951J31	CR10-00064-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
14952J31	CR-3713-06-3			3.30	3.29	1.64					0.49	2.79		24.69	2.47								
14953J31	CR10-00079-J			2.64	2.64	1.32					0.39	3.56		19.80	1.98								
14954J31*V	FD-006-10-31																						
14954J31*V	FD-006-10-31																						
14954J31ADJ	FD-006-10-31																						
14954J31ADJ	FD-006-10-31																						
14954J31B	FD-006-10-31																						
14955J31	CR09-06902-J			4.00	4.00	2.00					0.60	5.40								50.00			
14956J31	FD-155-09-31																						
14957J31	CR09-03445-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
14958J31	CR09-07638-J					2.00																	
14959J31	CR09-06690-J			4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00								
14960J31	CR09-06689-J			4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00								
14961J31	CR09-06688-J			4.00	4.00	2.00					0.60	5.40	5.00										

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14962J31	CR10-00011-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
14963J31	SC-085-09-31									25.00													
14964J31	SC-002-10-31																						
14965J31	CR09-07743-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
14966J31	FD-005-10-31															25.00							
14967J31	CR09-06516-J					2.00																	
14968J31	CR10-00119-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
14969J31	CR09-08011-J			4.00	4.00	2.00					0.60	5.40											
14970J31	CR09-07706-J					2.00																	
14971J31	CR09-07565-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
14972J31	CR09-08017-J			4.00	4.00	2.00					0.60	5.40											
14973J31	CR09-08016-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
14974J31	CR09-07661-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
14975J31	CR09-07718-J			0.96	0.96	2.48					0.15	1.30		7.20	0.72								
14976J31	CR09-07562-J			0.02	0.03	2.02					0.01	0.05											
14977J31	CR09-07773-J			4.00	4.00	2.00					0.60	5.40	5.00										
14978J31	CR09-07996-J															25.00							
14979J31	CR09-07099-J					2.00										19.56							
14980J31	CR09-07095-J			3.14	3.13	1.57					0.46	4.22				25.00							
14981J31	CR09-02136-J			0.41	0.42	4.21					0.07	0.57											
14982J31	CR09-07546-J			0.96	0.96	2.48					0.15	1.30		7.20	0.72								
14983J31	CR09-07421-J			2.80	2.81	3.40					0.43	3.79											
14984J31	CR09-07977-J			4.00	4.00	2.00					0.60	5.40	5.00										
14985J31	CR09-07900-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
14986J31	CR10-00158-J			4.00	4.00	2.00					0.60	5.40											
14987J31	CR-1787-04-3			4.00		2.00								30.00	3.00					50.00			
14988J31	CR-1788-04-3			4.00		2.00														50.00			
14989J31	CR09-06653-J			4.00	4.00	2.00					0.60	5.40											
14990J31	CR10-00160-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
14991J31	CR09-07579-J					2.00																	
14992J31	CR09-07454-J			1.36	1.36	2.68					0.21	1.84		10.20	1.02								
14993J31	CR-8402-07-3			4.00	4.00	2.00					0.60	3.40											
14994J31*V	CR09-06153-J			4.00	4.00	2.00			5.00		0.60	5.40								50.00			
14994J31*V	CR09-06153-J			-4.00	-4.00	-2.00			-5.00		-0.60	-5.40								-50.00			
14995J31	CR09-06153-J			4.00	4.00	2.00			5.00		0.60	5.40											
14996J31	CR09-07790-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
14997J31	CR09-06176-J			4.00	4.00	2.00					0.60	5.40					5.00	85.00					
14998J31	CR09-08030-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
14999J31	CR09-07918-J			4.00	4.00	2.00					0.60	5.40	5.00										
15000J31	CR09-03693-J			4.00	4.00	2.00					0.60	5.40								50.00			
15001J31	CR09-03692-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00					50.00			
15002J31	CV-018-10-31																						
15003J31	CR09-03450-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15004J31	CR10-00097-J			4.00	4.00	2.00					0.60	5.40											
15005J31	CR09-05083-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15006J31	JP31/DC-468						1.00																
15007J31	CR09-05938-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00					50.00			
15008J31	CR10-00012-J			3.59	3.58	1.79					0.53	4.83											
15009J31	CR09-07731-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15010J31	CR10-00100-J			4.00	4.00	2.00					0.60	5.40											
15011J31*V	CR10-00101-J			4.00	4.00	2.00					0.60	5.40											
15011J31*V	CR10-00101-J			-4.00	-4.00	-2.00					-0.60	-5.40											
15012J31	CR10-00101-J			3.35	3.34	1.67					0.50	4.51											

Receipt #	Docket #	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF FCONST.3	WFDA	WFSO	WRITEX
15013J31	CR08-06068-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00	25.00			50.00			
15014J31	CR10-00040-J			4.00	4.00	2.00					0.60	5.40										
15015J31	CR09-07631-J					2.00										25.00						
15016J31	CR10-00157-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15017J31	CR09-04646-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00	25.00			50.00			
15018J31	CR09-04645-J			4.00	4.00	2.00					0.60	5.40				25.00			50.00			
15019J31	CR09-07332-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15020J31	CR-2365-07-3			4.00	4.00	2.00					0.60	3.40		30.00	3.00				50.00			
15021J31	CR-2366-07-3			4.00	4.00	2.00					0.60	3.40		30.00	3.00				50.00			
15022J31	CR09-07180-J			3.20	3.20	1.60					0.48	4.32		24.00	2.40							
15023J31	CR09-04076-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00				50.00			
15024J31	CR10-00115-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15025J31	CR10-00114-J			4.00	4.00	2.00					0.60	5.40										
15026J31	CR09-07658-J			4.00	4.00	2.00					0.60	5.40										
15027J31	CR09-07852-J			4.00	4.00	2.00					0.60	5.40										
15028J31	CR09-07853-J			1.48	1.48	0.74					0.22	1.99		11.10	1.11							
15029J31	CR09-04844-J			4.00	4.00	2.00					0.60	5.40										
15030J31	CR09-04843-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15031J31	CR10-00060-J			4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00							
15032J31	CR09-06709-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15033J31	J-09-00496-J			4.00	4.00	2.00			5.00		0.60	5.40										
15034J31	CR09-07798-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15035J31	J-09-00451-J					2.00							5.00									
15036J31	CR09-07448-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15037J31	CR08-08000-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00	25.00			50.00			
15038J31	CR09-07968-J			4.00	4.00	2.00					0.60	5.40										
15039J31	CR09-07580-J			1.00	1.00	2.50					0.15	1.35		7.50	0.75							
15040J31	CR09-07847-J			2.60	2.60	1.30					0.39	3.51		19.50	1.95							
15041J31	CR10-00146-J			3.00	3.00	1.50					0.45	4.05		22.50	2.25							
15042J31	CR09-07714-J			1.00	1.00	2.50					0.15	1.35		7.50	0.75							
15043J31	CR-10599-06-			4.00	4.00	2.00					0.60	3.40							50.00			
15044J31	CR-10598-06-			4.00	4.00	2.00					0.60	3.40		30.00	3.00				50.00			
15045J31	CR08-06102-J			4.00	4.00	2.00					0.60	5.40							50.00			
15046J31	CR-8018-03-3	0.50	2.00	4.00		2.00									3.00				50.00			
15047J31	CR10-00131-J			4.00	4.00	2.00					0.60	5.40										
15048J31	CR10-00138-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15049J31	CR09-07486-J			1.40	1.40	2.70					0.21	1.89		10.50	1.05	25.00						
15050J31	CR09-07486-J					2.00																
15051J31	CR10-00147-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15052J31	FD-007-10-31																					
15053J31	CR09-07071-J					2.00										25.00						
15054J31	CR09-07613-J																					
15055J31	CR10-00201-J			4.00	4.00	2.00					0.60	5.40										
15056J31	CR10-00117-J			3.00	3.00	1.50					0.45	4.05		22.50	2.25							
15057J31*V	CR10-00113-J			3.00	3.00	1.50					0.45	4.05		22.50	2.25							
15057J31*V	CR10-00113-J			-3.00	-3.00	-1.50					-0.45	-4.05		-22.50	-2.25							
15058J31	CR10-00113-J			3.00	3.00	1.50					0.45	4.05		22.50	2.25							
15059J31	CR-9463-04-3			4.00		2.00							5.00						50.00			
15060J31	CR-9464-04-3			4.00		2.00							5.00						50.00			
15061J31	CR09-06200-J			4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00				50.00			
15062J31	CR10-00069-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15063J31	CR10-00134-J			3.04	3.04	1.52					0.45	4.10		22.80	2.28							
15064J31	FD-008-10-31																					

Receipt #	Docket #....	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	WFDA	WFSO	WRITEX
15065J31	FD-009-10-31																						
15066J31	FD-010-10-31																						
15067J31	CV-011-10-31																						
15068J31	CR10-00315-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00								
15069J31	CR10-00314-J		4.00	4.00	2.00						0.60	5.40											
15070J31	FD-011-10-31																						
15071J31	CV-010-10-31																						
15072J31	CR09-04839-J		4.00	4.00	2.00						0.60	5.40									50.00		
15073J31	CR-1327-05-3		4.00		2.00																50.00		
15074J31	CV-019-10-31																						
15075J31	CV-020-10-31																						
15076J31	CV-021-10-31																						
15077J31	CV-022-10-31																						
15078J31	CV-023-10-31																						
15079J31	CR09-06063-J		4.00	4.00	2.00						0.60	5.40								50.00			
15080J31	CR09-06065-J		4.00	4.00	2.00						0.60	5.40								50.00			
15081J31	CR10-00174-J		3.04	3.04	1.52						0.45	4.10		22.80	2.28								
15082J31	CR09-07690-J		4.00	4.00	2.00						0.60	5.40											
15083J31	CR10-00207-J		4.00	4.00	2.00						0.60	5.40											
15084J31*V	CR10-00341-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00								
15084J31*V	CR10-00341-J		-4.00	-4.00	-2.00						-0.60	-5.40		-30.00	-3.00								
15085J31*V	CR10-00341-J		2.48	2.48	1.24						0.37	3.34		18.60	1.86								
15085J31*V	CR10-00341-J		-2.48	-2.48	-1.24						-0.37	-3.34		-18.60	-1.86								
15085J31ADJ	CR10-00341-J		2.48	2.48	1.24	0.06					0.37	3.34		18.59	1.86								
15086J31	SC-003-10-31									25.00													
15087J31	CR10-00313-J		3.12	3.12	1.56						0.46	4.21	3.91	23.40	2.34								
15088J31	CR10-00045-J		2.96	2.96	1.48						0.44	3.99		22.20	2.22								
15089J31	CR-4355-03-3																			50.00			
15090J31	CV-024-10-31																						
15091J31	CR10-00200-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00								
15092J31	CV-025-10-31																						
15093J31	CR09-07949-J				2.00																		
15094J31	CV-026-10-31																						
15095J31	CV-027-10-31																						
15096J31	CR09-06498-J					4.00										25.00							
15097J31	CV-028-10-31																						
15098J31	CR10-00098-J		3.60	3.60	1.80						0.54	4.86		27.00	2.70								
15099J31	CR09-07785-J		2.80	2.80	1.40						0.42	3.78	3.50	21.00	2.10								
15100J31	CR10-00084-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00								
15101J31	CR09-07588-J		0.96	0.96	2.48						0.15	1.30		7.20	0.72								
15102J31	CR09-03652-J		4.00	4.00	2.00						0.60	5.40								50.00			
15103J31	CR-5205-05-3		4.00		2.00									30.00	3.00					50.00			
15104J31	CR08-06072-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00					50.00			
15105J31	CR09-02949-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00								
15106J31	CR10-00093-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00								
15107J31	CR09-07473-J		1.32	1.32	2.66						0.20	1.79		9.90	0.99								
15108J31	CR10-00242-J																						
15109J31	CR09-07828-J		4.00	4.00	2.00						0.60	5.40											
15110J31	CR09-05593-J		4.00	4.00	2.00						0.60	5.40								50.00			
15111J31	CR10-00253-J		4.00	4.00	2.00						0.60	5.40											
15112J31	CR10-00366-J																						
15113J31	CR09-07526-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00								
15114J31	CR09-07893-J		4.00	4.00	2.00						0.60	5.40											

Receipt #	Docket #	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST3	WFDA	WFSO	WRITEX
15115J31	CR09-02875-J			1.44	1.44	0.72					0.21	1.94		10.80	1.08								
15116J31	CR-4004-07-3			4.00	4.00	2.00					0.60	3.40								50.00			
15117J31	CR-4003-07-3			4.00	4.00	2.00					0.60	3.40		30.00	3.00					50.00			
15118J31	CR-1346-07-3			4.00	4.00	2.00					0.60	3.40								50.00			
15119J31	CR09-07956-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15120J31	CR10-00075-J			3.12	3.12	1.56					0.46	4.21		23.40	2.34								
15121J31	CR10-00329-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15122J31*V	CR10-00180-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15122J31*V	CR10-00180-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15122J31ADJ	CR10-00180-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00								
15123J31	CR09-07769-J			2.40	2.40	3.20					0.36	3.24		18.00	1.80								
15124J31*V	CR09-07772-J			4.00	4.00	2.00					0.60	5.40		30.00									
15124J31*V	CR09-07772-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00									
15124J31ADJ	CR09-07772-J			4.00	4.00	2.00					0.60	5.40											
15125J31	CR10-00247-J																						
15126J31	CR09-06053-J			4.00	4.00	2.00					0.60	5.40											
15127J31	CR09-07752-J					2.00																	
15128J31	CR09-07691-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15129J31*V	CR10-00336-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15129J31*V	CR10-00336-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15129J31ADJ	CR10-00336-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00								
15130J31	CR09-07546-J					2.00																	
15131J31	CR10-00189-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15132J31	CR09-07424-J			1.36	1.36	2.68					0.21	1.84		10.20	1.02								
15133J31	FD-012-10-31																						
15134J31	CV-029-10-31																						
15135J31	CV-030-10-31																						
15136J31*V	CR10-00300-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15136J31*V	CR10-00300-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15136J31ADJ	CR10-00300-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00								
15137J31	CR10-00299-J			4.00	4.00	2.00					0.60	5.40											
15138J31	CR09-07665-J			0.76	0.76	2.38					0.12	1.03		5.70	0.57								
15139J31	CV-031-10-31																						
15140J31	CV-032-10-31																						
15141J31	CR10-00126-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15142J31*V	CR10-00266-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15142J31*V	CR10-00266-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15142J31ADJ	CR10-00266-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00								
15143J31	CR09-06492-J			4.00	4.00	2.00					0.60	5.40				25.00							
15144J31	CR10-00236-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15145J31	CR10-00015-J			4.00	4.00	2.00					0.60	5.40											
15146J31	CR10-00037-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15147J31	CR10-00087-J			2.68	2.68	1.34					0.40	3.61		20.10	2.01								
15148J31	CR10-00226-J			4.00	4.00	2.00					0.60	5.40											
15149J31	CR10-00225-J			3.35	3.34	1.67					0.50	4.51											
15150J31*V	CR10-00187-J			2.92	2.92	1.46					0.43	3.94		21.90	2.19								
15150J31*V	CR10-00187-J			-2.92	-2.92	-1.46					-0.43	-3.94		-21.90	-2.19								
15150J31ADJ	CR10-00187-J			2.92	2.92	1.46	0.07				0.43	3.94		21.88	2.19								
15151J31	CR10-00199-J			4.00	4.00	2.00					0.60	5.40											
15152J31*V	CR09-07719-J			2.64	2.64	1.32					0.39	3.56		19.80	1.98								
15152J31*V	CR09-07719-J			-2.64	-2.64	-1.32					-0.39	-3.56		-19.80	-1.98								
15153J31	CR10-00081-J			3.20	3.20	1.60					0.48	4.32	4.00	24.00	2.40								
15154J31	CR09-07719-J			2.64	2.64	1.32					0.39	3.56		19.80	1.98								

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15155J31	CR10-00293-J			4.00	4.00	2.00					0.60	5.40											
15156J31	CR09-03874-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00					50.00			
15157J31	CR10-00285-J			4.00	4.00	2.00					0.60	5.40											
15158J31	CR10-00221-J			4.00	4.00	2.00					0.60	5.40											
15159J31	CR10-00230-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15160J31	CR09-07815-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15161J31	CR10-00229-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15162J31	CR09-05590-J			4.00	4.00	2.00					0.60	5.40				25.00							
15163J31	CR10-00065-J			2.64	2.64	1.32					0.39	3.56		19.80	1.98								
15164J31	CR-2226-07-3															25.00							
15165J31	CR-2227-07-3			4.00	4.00	2.00					0.60	3.40		30.00	3.00	25.00							
15166J31	CR10-00223-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15167J31	CR09-02523-J			2.17	2.18	3.08			2.71		0.33	2.94				13.59							
15168J31	CR10-00145-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15169J31	CR-1000-04-3			4.00		2.00								30.00	3.00	25.00							
15170J31*V	CR09-06396-J			4.00	4.00	2.00					0.60	5.40											
15170J31*V	CR09-06396-J			-4.00	-4.00	-2.00					-0.60	-5.40											
15170J31ADJ	CR09-06396-J			4.00	4.00	2.00					0.60	5.40											
15171J31	CR09-06395-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15172J31	CR09-06357-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00					50.00			
15173J31	CR09-07522-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15174J31	CR09-07521-J			1.32	1.32	2.66					0.20	1.79		9.90	0.99								
15175J31	CR10-00085-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15176J31	AUTOPSY REPO																						
15177J31	FD-013-10-31																						
15178J31	CR09-07834-3			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15179J31	J-09-00477-J			1.01	1.02	2.50					0.16	1.38											
15180J31	CR09-05450-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00					50.00			
15181J31	CR09-05451-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00					50.00			
15182J31	CR09-07607-J			1.20	1.20	2.60					0.18	1.62		9.00	0.90								
15183J31	CR09-07278-J					2.00																	
15184J31	CR09-08006-J			4.00	4.00	2.00					0.60	5.40											
15185J31	CR09-07609-J					2.00																	
15186J31	CR10-00103-J			2.76	2.76	1.38					0.41	3.72		20.70	2.07								
15187J31	CR09-07106-J			2.64	2.64	3.32					0.40	3.57		19.80	1.98	25.00							
15188J31*V	CR10-00173-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15188J31*V	CR10-00173-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15188J31ADJ	CR10-00173-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00								
15189J31	CR09-07116-J			2.15	2.14	1.08					0.32	2.90											
15190J31	CR10-00078-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15191J31	CR10-00043-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15192J31	JP31/DC 469<							10.00															
15193J31	CR10-00082-J			4.00	4.00	2.00					0.60	5.40											
15194J31	CR09-08022-J			2.76	2.76	1.38					0.41	3.72		20.70	2.07								
15195J31	CR10-00306-J			4.00	4.00	2.00					0.60	5.40											
15196J31	CR10-00215-J			4.00	4.00	2.00					0.60	5.40											
15197J31	J-188-07-31			4.00	4.00	2.00					0.60	3.40				25.00							
15198J31	CR09-08019-J			4.00	4.00	2.00					0.60	5.40											
15199J31	CR09-04641-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15200J31*V	CR10-00291-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15200J31*V	CR10-00291-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15200J31ADJ	CR10-00291-J			4.00	4.00	2.00	0.09				0.59	5.39		29.98	3.00								
15201J31	CR10-00165-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								

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15202J31	CR09-05571-J			4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00					50.00			
15203J31	CR10-00220-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15204J31	CR10-00143-J			4.00	4.00	2.00					0.60	5.40											
15205J31	CR10-00144-J			2.75	2.74	1.38					0.41	3.70											
15206J31*V	CR10-00172-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15206J31*V	CR10-00172-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15206J31ADJ	CR10-00172-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00								
15207J31	CR09-07093-J					2.00																	
15208J31	CR09-07836-J			1.44	1.44	2.72					0.22	1.95		10.80	1.08								
15209J31	CR10-00246-J			4.00	4.00	2.00					0.60	5.40											
15210J31	CR09-07584-J			1.00	1.00	2.50					0.15	1.35		7.50	0.75	25.00							
15211J31	CR09-08012-J			4.00	4.00	2.00					0.60	5.40											
15212J31*V	CR10-00294-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15212J31*V	CR10-00294-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15212J31ADJ	CR10-00294-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00								
15213J31	SC-004-10-31									25.00													
15214J31	CR09-07662-J			3.00	3.00	1.50					0.45	4.05		22.50	2.25								
15215J31	CR09-03789-J			4.00	4.00	2.00					0.60	5.40											
15216J31	CR09-08040-J			3.04	3.04	1.52					0.45	4.10		22.80	2.28								
15217J31	CR09-06225-J					2.00										25.00							
15218J31	CR10-00176-J			4.00	4.00	2.00					0.60	5.40											
15219J31	CR09-04104-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00					50.00			
15220J31	CR10-00013-J			4.00	4.00	2.00					0.60	5.40											
15221J31	CR09-04297-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15222J31	CR09-08029-J			4.00	4.00	2.00					0.60	5.40											
15223J31	CR10-00054-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15224J31*V	CR10-00168-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15224J31*V	CR10-00168-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15224J31ADJ	CR10-00168-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00								
15225J31	CR10-00383-J			3.20	3.20	1.60					0.48	4.32		24.00	2.40								
15226J31	CR09-04444-J					2.00																	
15227J31	CR-8243-07-3			4.00	4.00	2.00					0.60	3.40				25.00				50.00			
15228J31	SC-071-09-31																						
15229J31	J-09-00446-J			0.45	0.46	2.22					0.07	0.61				25.00							
15230J31	CR10-00271-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00		5.00						
15231J31	CR09-07979-J			4.00	4.00	2.00					0.60	5.40	5.00										
15232J31	CR09-07980-J			0.18	0.18	0.09					0.02	0.24	0.23										
15233J31	CR10-00142-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15234J31	SDC-PENA, JO							5.00															
15235J31	CR09-07952-J			0.96	0.96	2.48					0.15	1.30		7.20	0.72								
15236J31	CR09-03069-J					2.00																	
15237J31	CR09-03533-J			4.00	4.00	2.00					0.60	5.40									50.00		
15238J31	CR09-06883-J			4.00	4.00	2.00					0.60	5.40									50.00		
15239J31	CR09-07883-J			4.00	4.00	2.00					0.60	5.40											
15240J31	CR-7627-06-3			4.00	4.00	2.00					0.60	3.40									50.00		
15241J31	CR-6658-05-3			4.00		2.00															50.00		
15242J31	CR10-00385-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15243J31	CR10-00121-J			3.20	3.20	1.60					0.48	4.32	4.00	24.00	2.40								
15244J31	CR10-00151-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15245J31	CR09-04055-J			4.00	4.00	2.00					0.60	5.40								50.00			
15246J31	CR09-07698-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15247J31	CR10-00049-J			3.08	3.08	1.54					0.46	4.15		23.10	2.31								
15248J31*V	CR10-00177-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								

Receipt #	Docket #....	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	WFDA	WFSO	WRITEX
15248J31*V	CR10-00177-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15248J31ADJ	CR10-00177-J			4.00	4.00	2.00	0.09				0.59	5.39		29.98	3.00								
15249J31	J-10-00018-J			4.00	4.00	2.00					0.60	5.40											
15250J31	J-09-00503-J					2.00																	
15251J31	CR08-04973-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00					50.00			
15252J31	10DC-BAUMANN							10.00															
15253J31	CR-6194-02-3	0.50	2.00	4.00		2.00									3.00					50.00			
15254J31	CR09-07645-J			0.92	0.92	2.46					0.14	1.25		6.90	0.69								
15255J31	CR09-04190-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00					50.00			
15256J31	CR-4851-06-3			4.00	4.00	2.00					0.60	3.40		30.00	3.00								
15257J31*V	CR-4852-06-3			4.00	4.00	2.00					0.60	3.40											
15257J31*V	CR-4852-06-3			-4.00	-4.00	-2.00					-0.60	-3.40											
15258J31	CR-4852-06-3			4.00	4.00	2.00					0.60	3.40											
15259J31	CR09-06687-J					2.00										25.00							
15260J31*V	CR10-00356-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15260J31*V	CR10-00356-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15260J31ADJ	CR10-00356-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00								
15261J31	FD-014-10-31																						
15262J31	CR10-00298-J			2.99	2.98	1.50					0.44	4.02											
15263J31	CR09-07975-J			0.96	0.96	2.48					0.15	1.30		7.20	0.72								
15264J31	CR09-05290-J			4.00	4.00	2.00					0.60	5.40	5.00							50.00			
15265J31	CR076-04-31	0.50	2.00	4.00		2.00							5.00							50.00			
15266J31	CR-075-04-31	0.50	2.00	4.00		2.00							5.00							50.00			
15267J31	CR-4198-02-3	0.50	2.00	4.00		2.00									3.00					50.00			
15268J31	CR08-03212-J			4.00	4.00	2.00					0.60	5.40								50.00			
15269J31	CR10-00367-J																						
15270J31	CR10-00368-J			3.47	3.46	1.74					0.51	4.67											
15271J31	CR-5956-06-3			4.00	4.00	2.00					0.60	3.40											
15272J31	CR09-07848-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15273J31	CR10-00182-J			4.00	4.00	2.00					0.60	5.40											
15274J31	SC-005-10-31									25.00													
15275J31	CR09-05934-J					2.00										25.00							
15276J31	CR10-00175-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15277J31	J-610-05-31			4.00		2.00																	
15278J31*V	CR10-00272-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15278J31*V	CR10-00272-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15278J31ADJ	CR10-00272-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00								
15279J31	CR09-05717-J			4.00	4.00	2.00					0.60	5.40								50.00			
15280J31	FD-015-10-31																						
15281J31	CR09-07578-J			4.00	4.00	2.00					0.60	5.40											
15282J31	CR09-07571-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15283J31	CR08-03146-J					2.00																	
15284J31	CR08-03145-J			4.00	4.00	2.00					0.60	5.40											
15285J31	CR09-07600-J			1.20	1.20	2.60					0.18	1.62		9.00	0.90								
15286J31	AUTOPSY REPO																						
15287J31	CR08-07638-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00					50.00			
15288J31	CR08-07639-J			4.00	4.00	2.00					0.60	5.40								50.00			
15289J31	AUTOPSY REPO																						
15290J31	CR10-00238-J			3.12	3.12	1.56					0.46	4.21		23.40	2.34								
15291J31*V	CR10-00330-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15291J31*V	CR10-00330-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15291J31ADJ	CR10-00330-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00								
15292J31	CR10-00009-J			2.56	2.56	1.28					0.38	3.45		19.20	1.92								

Receipt #	Docket #....	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF FCONST.3	WFDA	WFSO	WRITEX
15293J31	CR10-00171-J			3.04	3.04	1.52					0.45	4.10		22.80	2.28							
15294J31	CR09-07954-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15295J31*V	J-10-00009-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15295J31*V	J-10-00009-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00							
15295J31ADJ	J-10-00009-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							
15296J31	J-10-00008-J			4.00	4.00	2.00					0.60	5.40										
15297J31	J-09-00506-J					2.00																
15298J31	J-10-00005-J			4.00	4.00	2.00					0.60	5.40										
15299J31	J-10-00006-J			3.60	3.60	1.80					0.54	4.86		27.00	2.70							
15300J31	CR09-03899-J			4.00	4.00	2.00					0.60	5.40				25.00						
15301J31	CR10-00080-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15302J31	CR10-00252-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15303J31	CR09-07170-J			1.00	1.00	2.50					0.15	1.35		7.50	0.75	25.00						
15304J31	CR10-00027-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15305J31	CR10-00209-J			2.64	2.64	1.32					0.39	3.56		19.80	1.98							
15306J31	CR09-03398-J					2.00										25.00						
15307J31	CR09-07570-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15308J31	CR09-07183-J			1.12	1.12	2.56					0.17	1.52		8.40	0.84	25.00						
15309J31	CR09-07785-J			1.20	1.20	2.60					0.18	1.62	1.50	9.00	0.90							
15310J31	CR09-06432-J			1.96	1.96	2.98					0.30	2.65		14.70	1.47	25.00						
15311J31	SC-006-10-31									25.00												
15312J31	CR09-07840-J					2.00																
15313J31*V	CR10-00349-J			3.60	3.60	1.80					0.54	4.86		27.00	2.70							
15313J31*V	CR10-00349-J			-3.60	-3.60	-1.80					-0.54	-4.86		-27.00	-2.70							
15313J31ADJ	CR10-00349-J			3.60	3.60	1.80	0.08				0.53	4.86		26.98	2.70							
15314J31	SC-007-10-31									25.00												
15315J31	CV-033-10-31																					
15316J31	CV-034-10-31																					
15317J31	CV-035-10-31																					
15318J31	CV-036-10-31																					
15319J31	CR10-00428-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15320J31*V	CR10-00480-J			4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00							
15320J31*V	CR10-00480-J			-4.00	-4.00	-2.00					-0.60	-5.40	-5.00	-30.00	-3.00							
15320J31ADJ	CR10-00480-J			4.00	4.00	2.00	0.10				0.60	5.40	5.00	30.00	3.00							
15321J31	CR09-06500-J					2.00										25.00						
15322J31	CR10-00439-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15323J31*V	CR10-00318-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15323J31*V	CR10-00318-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00							
15323J31ADJ	CR10-00318-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							
15324J31	CR-10568-07-			4.00	4.00	2.00					0.60	3.40		30.00	3.00							
15325J31	CR-10569-07-			4.00	4.00	2.00					0.60	3.40										
15326J31	CR08-02636-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15327J31	CR08-02637-J			4.00	4.00	2.00					0.60	5.40										
15328J31	CR09-01204-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15329J31	CR09-03205-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00				50.00			
15330J31	FD-016-10-31																					
15331J31*V	CR10-00458-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15331J31*V	CR10-00458-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00							
15331J31ADJ	CR10-00458-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							
15332J31*V	CR10-00461-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15332J31*V	CR10-00461-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00							
15332J31ADJ	CR10-00461-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							
15333J31	CR10-00044-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							

Receipt #	Docket #	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF FCONST.3	WFDA	WFSO	WRITEX
15334J31*V	CR10-00297-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00							
15334J31*V	CR10-00297-J		-4.00	-4.00	-2.00						-0.60	-5.40		-30.00	-3.00							
15334J31ADJ	CR10-00297-J		4.00	4.00	2.00	0.10					0.60	5.39		29.96	3.00							
15335J31	CR10-00129-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00							
15336J31	CR10-00374-J		4.00	4.00	2.00						0.60	5.40										
15337J31	CR10-00435-J		4.00	4.00	2.00						0.60	5.40										
15338J31*V	CR10-00545-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00							
15338J31*V	CR10-00545-J		-4.00	-4.00	-2.00						-0.60	-5.40		-30.00	-3.00							
15338J31ADJ	CR10-00545-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
15339J31	CR09-07919-J				2.00																	
15340J31	CR09-00023-J		4.00	4.00	2.00						0.60	5.40							50.00			
15341J31	CR09-00024-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00				50.00			
15342J31*V	CR10-00340-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00							
15342J31*V	CR10-00340-J		-4.00	-4.00	-2.00						-0.60	-5.40		-30.00	-3.00							
15342J31ADJ	CR10-00340-J		4.00	4.00	2.00	0.10					0.60	5.39		29.96	3.00							
15343J31	CR-1181-06-3		4.00	4.00	2.00						0.60	3.40		30.00	3.00				50.00			
15344J31	CR-1180-06-3		4.00	4.00	2.00						0.60	3.40		30.00	3.00				50.00			
15345J31	CR09-06333-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00							
15346J31	CR-6087-06-3		4.00	4.00	2.00						0.60	3.40		30.00	3.00				50.00			
15347J31	CR-6298-04-3		4.00		2.00									30.00	3.00				50.00			
15348J31*V	CR10-00549-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00							
15348J31*V	CR10-00549-J		-4.00	-4.00	-2.00						-0.60	-5.40		-30.00	-3.00							
15348J31ADJ	CR10-00549-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
15349J31*V	CR10-00170-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00							
15349J31*V	CR10-00170-J		-4.00	-4.00	-2.00						-0.60	-5.40		-30.00	-3.00							
15349J31ADJ	CR10-00170-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
15350J31	CR09-07806-J				2.00																	
15351J31*V	CR10-00503-J		2.60	2.60	1.30						0.39	3.51		19.50	1.95							
15351J31*V	CR10-00503-J		-2.60	-2.60	-1.30						-0.39	-3.51		-19.50	-1.95							
15351J31ADJ	CR10-00503-J		2.60	2.60	1.30	0.06					0.38	3.51		19.49	1.95							
15352J31	CR10-00159-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00							
15353J31*V	CR10-00193-J		3.22	3.22	1.61						0.48	4.34		24.15	2.42							
15353J31*V	CR10-00193-J		-3.22	-3.22	-1.61						-0.48	-4.34		-24.15	-2.42							
15353J31ADJ	CR10-00193-J		2.55	2.55	2.55	0.06					0.38	3.43		19.08	1.91	15.89						
15353J31ADJ	CR10-00193-J		-2.55	-2.55	-2.55	-0.06					-0.38	-3.43		-19.08	-1.91	-15.89						
15353J31B	CR10-00193-J		2.59	2.59	1.30	0.06					0.38	3.49		19.38	1.94	16.14						
15354J31*V	CR10-00323-J		3.12	3.12	1.56						0.46	4.21		23.40	2.34							
15354J31*V	CR10-00323-J		-3.12	-3.12	-1.56						-0.46	-4.21		-23.40	-2.34							
15354J31ADJ	CR10-00323-J		3.12	3.12	1.56	0.07					0.47	4.21		23.38	2.34							
15355J31	CR09-07863-J		4.00	4.00	2.00						0.60	5.40										
15356J31*V	CR10-00555-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00							
15356J31*V	CR10-00555-J		-4.00	-4.00	-2.00						-0.60	-5.40		-30.00	-3.00							
15356J31ADJ	CR10-00555-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
15357J31	J-10-00019-J		4.00	4.00	2.00			5.00			0.60	5.40										
15358J31	CR10-00231-J		2.96	2.96	1.48						0.44	3.99		22.20	2.22							
15359J31*V	CR10-00561-J																					
15360J31*V	CR10-00538-J		4.00	4.00	2.00						0.60	5.40										
15360J31*V	CR10-00538-J		-4.00	-4.00	-2.00						-0.60	-5.40										
15361J31	CR-6088-06-3		4.00	4.00	2.00						0.60	3.40		30.00	3.00				50.00			
15362J31*V	CR10-00324-J		4.00	4.00	2.00						0.60	5.40		30.00	3.00							
15362J31*V	CR10-00324-J		-4.00	-4.00	-2.00						-0.60	-5.40		-30.00	-3.00							
15362J31ADJ	CR10-00324-J		4.00	4.00	2.00	0.10					0.60	5.40		30.00	3.00							
15363J31	CR10-00538-J		4.00	4.00	2.00						0.60	5.40										

Receipt #	Docket #....	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF FCONST.3	WFDA	WFSO	WRITEX
15364J31	CR10-00311-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15365J31	CR10-00091-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15366J31	CR09-07903-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15367J31	CR-6131-07-3			4.00	4.00	2.00					0.60	3.40	5.00						50.00			
15368J31	CR09-06630-J															25.00						
15369J31	CR09-05911-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15370J31	CR09-07357-J			4.00	4.00	2.00					0.60	5.40										
15371J31	CR09-06415-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00	25.00						
15372J31	CR10-00369-J			4.00	4.00	2.00					0.60	5.40										
15373J31*V	CR10-00195-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15373J31*V	CR10-00195-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00							
15373J31ADJ	CR10-00195-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							
15374J31*V	CR10-00338-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15374J31*V	CR10-00338-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00							
15374J31ADJ	CR10-00338-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							
15375J31	CR10-00337-J			4.00	4.00	2.00					0.60	5.40										
15376J31*V	CR09-03900-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00	25.00						
15376J31*V	CR09-03900-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00	-25.00						
15376J31ADJ	CR09-03900-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15377J31	CR10-00089-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15378J31	CR10-00090-J			4.00	4.00	2.00					0.60	5.40										
15379J31	CR10-00346-J			4.00	4.00	2.00					0.60	5.40										
15380J31	CR09-07467-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15381J31	CR09-08021-J					2.00																
15382J31	CR09-01455-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15383J31	CR10-00092-J			4.00	4.00	2.00					0.60	5.40										
15384J31	CR08-05121-J			4.00	4.00	2.00					0.60	5.40							50.00			
15385J31	CR08-05119-J			4.00	4.00	2.00					0.60	5.40							50.00			
15386J31	CR10-00454-J																					
15387J31*V	CR10-00453-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15387J31*V	CR10-00453-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00							
15387J31ADJ	CR10-00453-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							
15388J31	J-09-00507-J					2.00																
15389J31	CR-10490-04-			4.00		2.00																
15390J31	CR-7067-06-3			4.00	4.00	2.00					0.60	3.40										
15391J31	CR-5472-07-3					2.00										25.00						
15392J31*V	CR10-00536-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00							
15392J31*V	CR10-00536-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00							
15392J31ADJ	CR10-00536-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00							
15393J31	CR09-01328-J			4.00	4.00	2.00					0.60	5.40	5.00						50.00			
15394J31	CR09-01327-J			4.00	4.00	2.00					0.60	5.40	5.00						50.00			
15395J31	CR10-00234-J			4.00	4.00	2.00					0.60	5.40										
15396J31	CR09-07946-J			4.00	4.00	2.00					0.60	5.40										
15397J31	CR09-07324-J					2.00										25.00						
15398J31	CR09-07323-J			4.00	4.00	2.00					0.60	5.40	5.00									
15399J31	SC-008-10-31									25.00												
15401J31	CR10-00463-J			4.00	4.00	2.00					0.60	5.40										
15402J31	3DC-ESPINOZA							3.00														
15403J31	CR09-07870-J			4.00	4.00	2.00					0.60	5.40										
15404J31	CR09-03057-J			4.00	4.00	4.00					0.60	5.40		30.00	3.00	25.00			50.00			
15405J31	CR10-00389-J			2.80	2.80	1.40					0.42	3.78		21.00	2.10							
15406J31	J-09-00398-J					2.00							5.00									
15407J31	CR10-00237-J			4.00	4.00	2.00					0.60	5.40										

Receipt #	Docket #....	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	WFDA	WFSO	WRITEX
15408J31	CR08-07286-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15409J31*V	CR10-00560-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15409J31*V	CR10-00560-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15409J31ADJ	CR10-00560-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00								
15410J31	CR09-07872-J			4.00	4.00	2.00					0.60	5.40											
15411J31	CR09-01647-J			4.00	4.00	2.00					0.60	5.40									50.00		
15412J31	CR09-07885-J			4.00	4.00	2.00					0.60	5.40											
15413J31*V	CR10-00566-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15413J31*V	CR10-00566-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15413J31ADJ	CR10-00566-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00								
15414J31	CR10-00565-J			4.00	4.00	2.00					0.60	5.40											
15415J31	CR-6109-06-3			4.00	4.00	2.00					0.60	3.40		30.00	3.00					50.00			
15416J31	J-10-00010-J			4.00	4.00	2.00					0.60	5.40											
15417J31*V	CR10-00528-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15417J31*V	CR10-00528-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15417J31ADJ	CR10-00528-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00								
15418J31*V	CR10-00550-J			2.72	2.72	1.36					0.40	3.67		20.40	2.04								
15418J31*V	CR10-00550-J			-2.72	-2.72	-1.36					-0.40	-3.67		-20.40	-2.04								
15418J31ADJ	CR10-00550-J			2.72	2.72	1.36	0.06				0.41	3.67		20.38	2.04								
15419J31	CR10-00515-J			4.00	4.00	2.00					0.60	5.40											
15420J31	CR10-00514-J			3.26	3.25	1.63					0.48	4.39											
15421J31	FD-017-10-31																						
15422J31	FD-173-09-31																						
15423J31	CR-6005-06-3			4.00	4.00	2.00					0.60	3.40		30.00	3.00					50.00			
15424J31	SC-009-10-31									25.00													
15425J31	CR09-06529-J			4.00	4.00	2.00					0.60	5.40	5.00	30.00	3.00					50.00			
15426J31	CR09-06528-J			4.00	4.00	2.00					0.60	5.40	5.00							50.00			
15427J31	CR09-06527-J			4.00	4.00	2.00					0.60	5.40	5.00							50.00			
15428J31	CR09-07945-J			1.44	1.44	2.72					0.22	1.95		10.80	1.08								
15429J31	CR10-00542-J			4.00	4.00	2.00					0.60	5.40											
15430J31	CR10-00376-J			4.00	4.00	2.00					0.60	5.40											
15431J31	J-10-00033-J			4.00	4.00	2.00					0.60	5.40											
15432J31	CR10-00556-J			4.00	4.00	2.00					0.60	5.40											
15433J31	FD-018-10-31																						
15434J31	CR10-00501-J																						
15435J31	CR10-00189-J					2.00																	
15436J31	CR09-07381-J			0.88	0.88	2.44					0.14	1.19		6.60	0.66								
15437J31	CR10-00136-J			4.00	4.00	2.00					0.60	5.40											
15438J31	CR10-00135-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15439J31	CR09-07120-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15440J31	CR09-07429-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15441J31	CR10-00429-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15442J31	CR10-00165-J					2.00																	
15443J31	CR10-00203-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15444J31	CR-6950-07-3			4.00	4.00	2.00					0.60	3.40								50.00			
15445J31	CR10-00357-J			4.00	4.00	2.00					0.60	5.40											
15446J31	FD-019-10-31																						
15447J31	CR10-00547-J			4.00	4.00	2.00					0.60	5.40											
15448J31	CR-8635-07-3			4.00	4.00	2.00					0.60	3.40		30.00	3.00								
15449J31	FD-172-09-31																						
15450J31	FD-020-10-31																						
15451J31	FD-021-10-31																						
15452J31*V	CR10-00443-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								

Receipt #	Docket #....	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	WFDA	WFSO	WRITEX
15452J31*V	CR10-00443-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15452J31ADJ	CR10-00443-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00								
15453J31	CR09-04101-J			4.00	4.00	2.00					0.60	5.40				25.00							
15454J31	CR-7207-06-3			4.00	4.00	2.00					0.60	3.40											
15455J31	CR-7206-06-3			4.00	4.00	2.00					0.60	3.40		30.00	3.00								
15456J31	CR09-07950-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15457J31	FD-016-10-31																						
15458J31	JP31/DC-498							1.00															
15459J31	CR09-08020-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15460J31	CR10-00153-J			3.12	3.12	1.56					0.46	4.21		23.40	2.34								
15461J31	CR10-00474-J			4.00	4.00	2.00					0.60	5.40	5.00										
15462J31	CR10-00228-J			4.00	4.00	2.00					0.60	5.40											
15463J31	CR10-00227-J			0.28	0.28	0.14					0.04	0.37		2.10	0.21								
15464J31	CR09-03589-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00					50.00			
15465J31	CR09-01542-J			4.00	4.00	2.00					0.60	5.40								50.00			
15466J31	CR09-01543-J			4.00	4.00	2.00					0.60	5.40								50.00			
15467J31*V	CR09-04483-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00			50.00					
15467J31*V	CR09-04483-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00			-50.00					
15467J31ADJ	CR09-04483-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00					50.00			
15468J31	CR09-04873-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00	25.00							
15469J31	CR09-04868-J			4.00	4.00	2.00					0.60	5.40				25.00							
15470J31	CR09-04650-J			4.00	4.00	2.00					0.60	5.40											
15471J31	CR09-04661-J			4.00	4.00	2.00					0.60	5.40											
15472J31	CR09-01056-J			1.51	1.51	3.40					0.23	2.06		11.37	1.13	9.47							
15473J31*V	CR09-07985-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15473J31*V	CR09-07985-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15474J31	CR09-06785-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15475J31	CR-7246-06-3			4.00	4.00	2.00					0.60	3.40		30.00	3.00								
15476J31	CR-7247-06-3			4.00	4.00	2.00					0.60	3.40		30.00	3.00								
15477J31	CR09-07181-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15478J31	CR09-03088-J			4.00	4.00	2.00					0.60	5.40								50.00			
15479J31	CR-4850-07-3			4.00	4.00	2.00					0.60	3.40								50.00			
15480J31	CV-037-10-31																						
15481J31	CV-038-10-31																						
15482J31	CV-039-10-31																						
15483J31	CR09-07560-J			4.00	4.00	2.00					0.60	5.40											
15484J31*V	CR10-00462-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15484J31*V	CR10-00462-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15484J31ADJ	CR10-00462-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00								
15485J31	CR10-00459-J			4.00	4.00	2.00					0.60	5.40											
15486J31	CR09-07716-J			2.00	2.00	3.00					0.30	2.70		15.00	1.50								
15487J31	CR10-00518-J			3.04	3.04	1.52					0.45	4.10		22.80	2.28								
15488J31	CR09-06801-J			0.08	0.08	2.12					0.02	0.11		0.57	0.05	25.00							
15489J31	CR09-04379-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00	25.00							
15490J31*V	CR10-00613-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15490J31*V	CR10-00613-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15490J31ADJ	CR10-00613-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00								
15491J31	CR09-07117-J					2.00										25.00							
15492J31	CR09-04612-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00					50.00			
15493J31*V	CR10-00657-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15493J31*V	CR10-00657-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15493J31ADJ	CR10-00657-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00								
15494J31	CR09-03388-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00					50.00			

Receipt #	Docket #....	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.3	WFDA	WFSO	WRITEX
15495J31	CR08-02794-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00					50.00			
15496J31	CR10-00326-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15497J31	CR09-00154-J			0.59	0.59	2.70					0.09	0.79		4.37	0.43	5.00				50.00			
15498J31*V	CR10-00508-J			4.00	4.00	2.00					0.60	5.40		30.00	3.00								
15498J31*V	CR10-00508-J			-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00								
15498J31ADJ	CR10-00508-J			4.00	4.00	2.00	0.10				0.60	5.40		30.00	3.00								
15718J31	ARR-006-10-3			4.00	4.00	2.00					0.60	5.40											
15720J31	ARR-008-10-3			4.00	4.00	2.00					0.60	5.40											
15722J31	CR-9701-07-3			4.00	4.00	2.00					0.60	3.40										50.00	
15723J31*V	CR08-04020-J			4.00	4.00	2.00					0.60	5.40				25.00				50.00			
15723J31*V	CR08-04020-J			-4.00	-4.00	-2.00					-0.60	-5.40				-25.00				-50.00			
15723J31ADJ	CR08-04020-J			0.48	0.48	0.24					0.08	0.65				2.99				5.98			
Totals		2.50	10.00	2017.23	1953.20	1211.77	4.14	42.00	42.71	225.00	292.89	2555.10	223.94	8400.16	849.02	1455.33	15.00	170.00	0.00	4805.98	350.00	200.00	5.00

Receipt #	Docket #....	WRITPOSS	...Total
14778J31	CR09-07992-J		68.00
14779J31*V	CR09-01288-J		243.00
14779J31*V	CR09-01288-J		-243.00
14779J31ADJ	CR09-01288-J		243.00
14780J31*V	CR10-00001-J		167.00
14780J31*V	CR10-00001-J		-167.00
14780J31ADJ	CR10-00001-J		167.00
14781J31*V	CR-8187-06-3		245.00
14781J31*V	CR-8187-06-3		-245.00
14781J31ADJ	CR-8187-06-3		245.00
14782J31*V	CR-8186-06-3		245.00
14782J31*V	CR-8186-06-3		-245.00
14782J31ADJ	CR-8186-06-3		245.00
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14786J31	CR09-07281-J		67.00
14787J31	CR08-04220-J		50.00
14788J31	CR09-07169-J		76.00
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14790J31	CR09-07171-J		102.00
14791J31	CR09-04780-J		200.00
14792J31	CR09-07416-J		76.00
14793J31	CR09-07611-J		72.00
14794J31	CR09-06995-J		80.00
14795J31*V	CR08-04860-J		223.00
14795J31*V	CR08-04860-J		-223.00
14795J31ADJ	CR08-04860-J		223.00
14796J31	CR09-07540-J		67.00
14797J31	CR09-07244-J		39.00
14798J31	CR09-07716-J		50.00
14799J31	CR09-07250-J		106.00
14800J31	SC-091-09-31		5.00
14801J31	J-09-00460-J		100.00
14802J31	FD-001-10-31		87.00
14803J31	FD-002-10-31		87.00
14804J31	CV-001-10-31		87.00
14805J31	CV-002-10-31		27.00
14806J31	CV-003-10-31		27.00
14807J31	CR09-07154-J		133.00
14808J31	CR09-07153-J		95.00
14809J31	CR09-07168-J		77.00
14810J31	CV-004-10-31		27.00
14811J31	CR09-07674-J		153.00
14812J31	CR09-07712-J		150.00
14813J31	CV-005-10-31		27.00
14814J31	CR09-07482-J		130.00
14815J31	CR09-07965-J		133.00
14816J31	FD-003-10-31		87.00
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14818J31	J-1242-06-31		558.00
14819J31	J-1242-06-31		178.00
14820J31	J-1287-06-31		163.00

Receipt #	Docket #....	WRITPOSS ...Total
14821J31	CR09-03873-J	183.00
14822J31	CR09-07919-J	85.00
14823J31	CR09-07910-J	133.00
14824J31	CR09-07802-J	110.00
14825J31	CR09-07724-J	72.00
14826J31	CR09-07024-J	100.00
14827J31	CR09-07501-J	133.00
14828J31	CR09-08036-J	133.00
14829J31	CR09-07167-J	76.00
14830J31	J-09-00507-J	97.00
14831J31	CR09-06793-J	130.00
14832J31	J-09-00495-J	85.00
14833J31	CR09-07912-J	145.00
14834J31	CR09-07709-J	85.00
14835J31	CR-6284-07-3	195.00
14836J31	CR08-07171-J	133.00
14837J31	CR08-07530-J	36.00
14838J31	CR09-07149-J	77.00
14839J31	CR09-07819-J	133.00
14840J31	CR09-07701-J	136.00
14841J31	CR09-07117-J	100.00
14842J31*V	CR10-00004-J	167.00
14842J31*V	CR10-00004-J	-167.00
14842J31ADJ	CR10-00004-J	167.00
14843J31	CR09-06057-J	133.00
14844J31	CR09-06058-J	142.00
14845J31	CV-006-10-31	27.00
14846J31	CV-007-10-31	27.00
14847J31	CV-008-10-31	27.00
14848J31	CV-009-10-31	27.00
14849J31	CR09-07905-J	110.00
14850J31	CR09-07692-J	110.00
14851J31	CR09-06437-J	217.00
14852J31	CR09-08048-J	110.00
14853J31	CR09-07438-J	67.00
14854J31	CR09-07437-J	63.00
14855J31	CR09-05283-J	200.00
14856J31	CR09-07450-J	75.00
14857J31	CR09-05036-J	199.00
14858J31	CR09-07889-J	133.00
14859J31	CR09-07697-J	133.00
14860J31	CR09-03362-J	76.00
14861J31	CR09-07093-J	50.00
14862J31	CR09-01150-J	90.00
14863J31	CR09-07091-J	133.00
14864J31	CR09-07092-J	36.00
14865J31	CR09-05863-J	178.00
14866J31	CR09-07744-J	102.00
14867J31	CR09-07949-J	68.00
14868J31*V	CR10-00016-J	167.00
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14868J31ADJ	CR10-00016-J	167.00
14869J31*V	CR10-00032-J	167.00

Receipt #	Docket #....	WRITPOSS ...Total
14869J31*V	CR10-00032-J	-167.00
14869J31ADJ	CR10-00032-J	167.00
14870J31*V	CR10-00033-J	167.00
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14870J31ADJ	CR10-00033-J	167.00
14871J31*V	CR10-00034-J	167.00
14871J31*V	CR10-00034-J	-167.00
14871J31ADJ	CR10-00034-J	167.00
14872J31	CR09-07856-J	242.00
14873J31	CR09-07858-J	47.00
14874J31	J-09-00501-J	167.00
14875J31	CR09-07119-J	110.00
14876J31	CR09-03265-J	186.00
14877J31	CR09-05254-J	100.00
14878J31	CR09-06532-J	153.00
14879J31	CR09-06531-J	46.00
14880J31	CR09-08007-J	133.00
14881J31	J-09-00491-J	103.00
14882J31	CR09-01380-J	82.00
14883J31*V	CR09-07414-J	82.00
14883J31*V	CR09-07414-J	82.00
14883J31ADJ	CR09-07414-J	87.00
14884J31	CR09-03862-J	150.00
14885J31	CR09-03885-J	150.00
14886J31	CR09-03884-J	150.00
14887J31	CR09-03883-J	150.00
14888J31	CR09-07806-J	150.00
14890J31	CR09-07836-J	64.00
14891J31	CR09-08044-J	133.00
14892J31	CR09-03858-J	139.21
14893J31	CR09-03857-J	200.00
14894J31	CR09-05980-J	132.00
14895J31	CR09-07667-J	150.00
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14899J31	CR09-03424-J	250.00
14900J31	CR09-03399-J	203.00
14901J31	CR09-07746-J	100.00
14902J31	CR09-06997-J	92.00
14903J31	JP31/DC-455	21.00
14904J31	JP31/DC-456-	57.00
14905J31	JP31/DC-467	21.00
14906J31	J-09-00509-J	85.00
14907J31*V	CV-001-09-31	205.00
14907J31*V	CV-001-09-31	-205.00
14907J31ADJ	CV-001-09-31	205.00
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14909J31	CR09-04559-J	292.00
14910J31	CR10-00010-J	64.00
14911J31	CR09-05204-J	133.00
14912J31	CR09-05644-J	150.00
14913J31	CR09-05482-J	183.00

Receipt #	Docket #....	WRITPOSS	...Total
14914J31	CR09-05725-J		159.00
14915J31	CR09-06490-J		130.00
14916J31	CR09-07953-J		75.00
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14918J31	CV-012-10-31		27.00
14919J31	CV-013-10-31		27.00
14920J31	CV-014-10-31		27.00
14921J31	CR09-07702-J		150.00
14922J31	CV-015-10-31		27.00
14923J31	CV-016-10-31		27.00
14924J31	CV-017-10-31		27.00
14925J31	CR09-07973-J		138.00
14926J31	CR10-00071-J		20.00
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14933J31	CR09-06916-J		167.00
14934J31	CR09-07803-J		73.00
14935J31	CR09-07008-J		133.00
14936J31	CR09-07397-J		68.00
14937J31	J-09-00488-J		167.00
14938J31	CR09-07643-J		73.00
14939J31	CR09-05277-J		150.00
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14941J31	CR09-05275-J		133.00
14942J31	CR-7735-06-3		163.00
14943J31	CR09-05507-J		250.00
14944J31	CR09-05250-J		100.00
14945J31	CR09-06324-J		183.00
14946J31	CR09-07850-J		165.00
14947J31	CR09-07688-J		102.00
14948J31	CR09-07452-J		133.00
14949J31	CR09-04865-J		180.00
14950J31	CR09-07821-J		153.00
14951J31	CR10-00064-J		125.00
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14954J31ADJ	FD-006-10-31		91.00
14954J31ADJ	FD-006-10-31		-91.00
14954J31B	FD-006-10-31		91.00
14955J31	CR09-06902-J		317.00
14956J31	FD-155-09-31	5.00	205.00
14957J31	CR09-03445-J		150.00
14958J31	CR09-07638-J		67.00
14959J31	CR09-06690-J		153.00
14960J31	CR09-06689-J		153.00
14961J31	CR09-06688-J		133.00

Receipt #	Docket #....	WRITPOSS	...Total
14962J31	CR10-00011-J		130.00
14963J31	SC-085-09-31		5.00
14964J31	SC-002-10-31		81.00
14965J31	CR09-07743-J		150.00
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14968J31	CR10-00119-J		145.00
14969J31	CR09-08011-J		67.50
14970J31	CR09-07706-J		67.00
14971J31	CR09-07565-J		130.00
14972J31	CR09-08017-J		133.00
14973J31	CR09-08016-J		153.00
14974J31	CR09-07661-J		175.00
14975J31	CR09-07718-J		76.00
14976J31	CR09-07562-J		66.50
14977J31	CR09-07773-J		167.00
14978J31	CR09-07996-J		20.00
14979J31	CR09-07099-J		73.00
14980J31	CR09-07095-J		72.00
14981J31	CR09-02136-J		102.00
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14983J31	CR09-07421-J		115.00
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14988J31	CR-1788-04-3		236.00
14989J31	CR09-06653-J		133.00
14990J31	CR10-00160-J		153.00
14991J31	CR09-07579-J		67.00
14992J31	CR09-07454-J		66.00
14993J31	CR-8402-07-3		195.00
14994J31*V	CR09-06153-J		183.00
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14995J31	CR09-06153-J		133.00
14996J31	CR09-07790-J		142.00
14997J31	CR09-06176-J		167.00
14998J31	CR09-08030-J		203.00
14999J31	CR09-07918-J		167.00
15000J31	CR09-03693-J		292.00
15001J31	CR09-03692-J		200.00
15002J31	CV-018-10-31		95.75
15003J31	CR09-03450-J		200.00
15004J31	CR10-00097-J		133.00
15005J31	CR09-05083-J		200.00
15006J31	JP31/DC-468		21.00
15007J31	CR09-05938-J		200.00
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15010J31	CR10-00100-J		133.00
15011J31*V	CR10-00101-J		88.00
15011J31*V	CR10-00101-J		-88.00
15012J31	CR10-00101-J		56.00

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15013J31	CR08-06068-J	275.00
15014J31	CR10-00040-J	133.00
15015J31	CR09-07631-J	92.00
15016J31	CR10-00157-J	103.00
15017J31	CR09-04646-J	225.00
15018J31	CR09-04645-J	242.00
15019J31	CR09-07332-J	127.00
15020J31	CR-2365-07-3	236.00
15021J31	CR-2366-07-3	252.00
15022J31	CR09-07180-J	80.00
15023J31	CR09-04076-J	250.00
15024J31	CR10-00115-J	151.00
15025J31	CR10-00114-J	133.00
15026J31	CR09-07658-J	242.00
15027J31	CR09-07852-J	133.00
15028J31	CR09-07853-J	37.00
15029J31	CR09-04844-J	67.00
15030J31	CR09-04843-J	100.00
15031J31	CR10-00060-J	153.00
15032J31	CR09-06709-J	203.00
15033J31	J-09-00496-J	85.00
15034J31	CR09-07798-J	139.00
15035J31	J-09-00451-J	84.00
15036J31	CR09-07448-J	136.00
15037J31	CR08-08000-J	250.00
15038J31	CR09-07968-J	242.00
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15041J31	CR10-00146-J	75.00
15042J31	CR09-07714-J	77.00
15043J31	CR-10599-06-	413.00
15044J31	CR-10598-06-	266.00
15045J31	CR08-06102-J	217.00
15046J31	CR-8018-03-3	140.00
15047J31	CR10-00131-J	68.00
15048J31	CR10-00138-J	181.00
15049J31	CR09-07486-J	64.00
15050J31	CR09-07486-J	27.00
15051J31	CR10-00147-J	151.00
15052J31	FD-007-10-31	91.00
15053J31	CR09-07071-J	91.00
15054J31	CR09-07613-J	68.00
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15058J31	CR10-00113-J	75.00
15059J31	CR-9463-04-3	304.00
15060J31	CR-9464-04-3	304.00
15061J31	CR09-06200-J	203.00
15062J31	CR10-00069-J	153.00
15063J31	CR10-00134-J	76.00
15064J31	FD-008-10-31	147.00

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15065J31	FD-009-10-31	87.00
15066J31	FD-010-10-31	87.00
15067J31	CV-011-10-31	27.00
15068J31	CR10-00315-J	125.00
15069J31	CR10-00314-J	133.00
15070J31	FD-011-10-31	91.00
15071J31	CV-010-10-31	27.00
15072J31	CR09-04839-J	182.00
15073J31	CR-1327-05-3	129.00
15074J31	CV-019-10-31	27.00
15075J31	CV-020-10-31	27.00
15076J31	CV-021-10-31	27.00
15077J31	CV-022-10-31	27.00
15078J31	CV-023-10-31	27.00
15079J31	CR09-06063-J	183.00
15080J31	CR09-06065-J	183.00
15081J31	CR10-00174-J	76.00
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15085J31*V	CR10-00341-J	62.00
15085J31*V	CR10-00341-J	-62.00
15085J31ADJ	CR10-00341-J	62.00
15086J31	SC-003-10-31	81.00
15087J31	CR10-00313-J	78.00
15088J31	CR10-00045-J	74.00
15089J31	CR-4355-03-3	167.00
15090J31	CV-024-10-31	27.00
15091J31	CR10-00200-J	203.00
15092J31	CV-025-10-31	27.00
15093J31	CR09-07949-J	67.00
15094J31	CV-026-10-31	27.00
15095J31	CV-027-10-31	27.00
15096J31	CR09-06498-J	87.00
15097J31	CV-028-10-31	27.00
15098J31	CR10-00098-J	90.00
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15101J31	CR09-07588-J	76.00
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15103J31	CR-5205-05-3	187.00
15104J31	CR08-06072-J	174.00
15105J31	CR09-02949-J	150.00
15106J31	CR10-00093-J	136.00
15107J31	CR09-07473-J	68.00
15108J31	CR10-00242-J	20.00
15109J31	CR09-07828-J	133.00
15110J31	CR09-05593-J	217.00
15111J31	CR10-00253-J	70.00
15112J31	CR10-00366-J	20.00
15113J31	CR09-07526-J	203.00
15114J31	CR09-07893-J	133.00

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15115J31	CR09-02875-J	36.00
15116J31	CR-4004-07-3	245.00
15117J31	CR-4003-07-3	230.00
15118J31	CR-1346-07-3	245.00
15119J31	CR09-07956-J	150.00
15120J31	CR10-00075-J	78.00
15121J31	CR10-00329-J	163.00
15122J31*V	CR10-00180-J	153.10
15122J31*V	CR10-00180-J	-153.10
15122J31ADJ	CR10-00180-J	153.10
15123J31	CR09-07769-J	107.00
15124J31*V	CR09-07772-J	133.00
15124J31*V	CR09-07772-J	-133.00
15124J31ADJ	CR09-07772-J	133.00
15125J31	CR10-00247-J	20.00
15126J31	CR09-06053-J	133.00
15127J31	CR09-07752-J	122.00
15128J31	CR09-07691-J	153.00
15129J31*V	CR10-00336-J	133.00
15129J31*V	CR10-00336-J	-133.00
15129J31ADJ	CR10-00336-J	133.00
15130J31	CR09-07546-J	43.00
15131J31	CR10-00189-J	100.00
15132J31	CR09-07424-J	66.00
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15135J31	CV-030-10-31	27.00
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15136J31ADJ	CR10-00300-J	133.00
15137J31	CR10-00299-J	242.00
15138J31	CR09-07665-J	81.00
15139J31	CV-031-10-31	27.00
15140J31	CV-032-10-31	27.00
15141J31	CR10-00126-J	153.00
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15142J31*V	CR10-00266-J	-150.00
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15144J31	CR10-00236-J	178.00
15145J31	CR10-00015-J	133.00
15146J31	CR10-00037-J	127.00
15147J31	CR10-00087-J	67.00
15148J31	CR10-00226-J	133.00
15149J31	CR10-00225-J	56.00
15150J31*V	CR10-00187-J	73.00
15150J31*V	CR10-00187-J	-73.00
15150J31ADJ	CR10-00187-J	73.00
15151J31	CR10-00199-J	133.00
15152J31*V	CR09-07719-J	66.00
15152J31*V	CR09-07719-J	-66.00
15153J31	CR10-00081-J	80.00
15154J31	CR09-07719-J	66.00

Receipt #	Docket #....	WRITPOSS	...Total
15155J31	CR10-00293-J		68.00
15156J31	CR09-03874-J		180.00
15157J31	CR10-00285-J		67.00
15158J31	CR10-00221-J		133.00
15159J31	CR10-00230-J		139.00
15160J31	CR09-07815-J		203.00
15161J31	CR10-00229-J		133.00
15162J31	CR09-05590-J		192.00
15163J31	CR10-00065-J		66.00
15164J31	CR-2226-07-3		122.00
15165J31	CR-2227-07-3		221.00
15166J31	CR10-00223-J		150.00
15167J31	CR09-02523-J		227.00
15168J31	CR10-00145-J		153.00
15169J31	CR-1000-04-3		212.00
15170J31*V	CR09-06396-J		133.00
15170J31*V	CR09-06396-J		-133.00
15170J31ADJ	CR09-06396-J		150.00
15171J31	CR09-06395-J		153.00
15172J31	CR09-06357-J		186.00
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15175J31	CR10-00085-J		121.00
15176J31	AUTOPSY REPO		1.50
15177J31	FD-013-10-31		91.00
15178J31	CR09-07834-3		133.00
15179J31	J-09-00477-J		85.00
15180J31	CR09-05450-J		203.00
15181J31	CR09-05451-J		203.00
15182J31	CR09-07607-J		68.00
15183J31	CR09-07278-J		84.00
15184J31	CR09-08006-J		243.00
15185J31	CR09-07609-J		55.00
15186J31	CR10-00103-J		69.00
15187J31	CR09-07106-J		196.00
15188J31*V	CR10-00173-J		160.00
15188J31*V	CR10-00173-J		-160.00
15188J31ADJ	CR10-00173-J		160.00
15189J31	CR09-07116-J		36.00
15190J31	CR10-00078-J		100.00
15191J31	CR10-00043-J		153.00
15192J31	JP31/DC 469<		57.00
15193J31	CR10-00082-J		133.00
15194J31	CR09-08022-J		69.00
15195J31	CR10-00306-J		67.00
15196J31	CR10-00215-J		133.00
15197J31	J-188-07-31		203.00
15198J31	CR09-08019-J		133.00
15199J31	CR09-04641-J		100.00
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15200J31ADJ	CR10-00291-J		100.00
15201J31	CR10-00165-J		100.00

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15202J31	CR09-05571-J		240.00
15203J31	CR10-00220-J		153.00
15204J31	CR10-00143-J		133.00
15205J31	CR10-00144-J		46.00
15206J31*V	CR10-00172-J		110.00
15206J31*V	CR10-00172-J		-110.00
15206J31ADJ	CR10-00172-J		110.00
15207J31	CR09-07093-J		165.00
15208J31	CR09-07836-J		63.00
15209J31	CR10-00246-J		85.00
15210J31	CR09-07584-J		102.00
15211J31	CR09-08012-J		133.00
15212J31*V	CR10-00294-J		153.00
15212J31*V	CR10-00294-J		-153.00
15212J31ADJ	CR10-00294-J		153.00
15213J31	SC-004-10-31		81.00
15214J31	CR09-07662-J		75.00
15215J31	CR09-03789-J		242.00
15216J31	CR09-08040-J		76.00
15217J31	CR09-06225-J		92.00
15218J31	CR10-00176-J		68.00
15219J31	CR09-04104-J		203.00
15220J31	CR10-00013-J		133.00
15221J31	CR09-04297-J		200.00
15222J31	CR09-08029-J		133.00
15223J31	CR10-00054-J		125.00
15224J31*V	CR10-00168-J		130.00
15224J31*V	CR10-00168-J		-130.00
15224J31ADJ	CR10-00168-J		130.00
15225J31	CR10-00383-J		80.00
15226J31	CR09-04444-J		59.00
15227J31	CR-8243-07-3		313.00
15228J31	SC-071-09-31		5.00
15229J31	J-09-00446-J		50.00
15230J31	CR10-00271-J		200.00
15231J31	CR09-07979-J		167.00
15232J31	CR09-07980-J		3.00
15233J31	CR10-00142-J		145.00
15234J31	SDC-PENA, JO		37.00
15235J31	CR09-07952-J		76.00
15236J31	CR09-03069-J		71.00
15237J31	CR09-03533-J		152.00
15238J31	CR09-06883-J		112.00
15239J31	CR09-07883-J		82.00
15240J31	CR-7627-06-3		123.00
15241J31	CR-6658-05-3		99.00
15242J31	CR10-00385-J		150.00
15243J31	CR10-00121-J		80.00
15244J31	CR10-00151-J		110.00
15245J31	CR09-04055-J		183.00
15246J31	CR09-07698-J		153.00
15247J31	CR10-00049-J		77.00
15248J31*V	CR10-00177-J		100.00

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15248J31*V	CR10-00177-J	-100.00
15248J31ADJ	CR10-00177-J	100.00
15249J31	J-10-00018-J	167.00
15250J31	J-09-00503-J	84.00
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15252J31	10DC-BAUMANN	57.00
15253J31	CR-6194-02-3	191.00
15254J31	CR09-07645-J	78.00
15255J31	CR09-04190-J	203.00
15256J31	CR-4851-06-3	156.00
15257J31*V	CR-4852-06-3	195.00
15257J31*V	CR-4852-06-3	-195.00
15258J31	CR-4852-06-3	194.00
15259J31	CR09-06687-J	80.00
15260J31*V	CR10-00356-J	125.00
15260J31*V	CR10-00356-J	-125.00
15260J31ADJ	CR10-00356-J	125.00
15261J31	FD-014-10-31	91.00
15262J31	CR10-00298-J	50.00
15263J31	CR09-07975-J	79.00
15264J31	CR09-05290-J	217.00
15265J31	CR076-04-31	236.00
15266J31	CR-075-04-31	404.00
15267J31	CR-4198-02-3	207.00
15268J31	CR08-03212-J	292.00
15269J31	CR10-00367-J	20.00
15270J31	CR10-00368-J	58.00
15271J31	CR-5956-06-3	163.00
15272J31	CR09-07848-J	130.00
15273J31	CR10-00182-J	167.00
15274J31	SC-005-10-31	81.00
15275J31	CR09-05934-J	48.00
15276J31	CR10-00175-J	150.00
15277J31	J-610-05-31	154.00
15278J31*V	CR10-00272-J	125.00
15278J31*V	CR10-00272-J	-125.00
15278J31ADJ	CR10-00272-J	125.00
15279J31	CR09-05717-J	184.00
15280J31	FD-015-10-31	91.00
15281J31	CR09-07578-J	67.00
15282J31	CR09-07571-J	110.00
15283J31	CR08-03146-J	34.00
15284J31	CR08-03145-J	242.00
15285J31	CR09-07600-J	68.00
15286J31	AUTOPSY REPO	1.75
15287J31	CR08-07638-J	200.00
15288J31	CR08-07639-J	183.00
15289J31	AUTOPSY REPO	1.50
15290J31	CR10-00238-J	78.00
15291J31*V	CR10-00330-J	145.00
15291J31*V	CR10-00330-J	-145.00
15291J31ADJ	CR10-00330-J	145.00
15292J31	CR10-00009-J	64.00

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Receipt #	Docket #....	WRITPOSS ...Total
15293J31	CR10-00171-J	76.00
15294J31	CR09-07954-J	150.00
15295J31*V	J-10-00009-J	203.00
15295J31*V	J-10-00009-J	-203.00
15295J31ADJ	J-10-00009-J	203.00
15296J31	J-10-00008-J	133.00
15297J31	J-09-00506-J	84.00
15298J31	J-10-00005-J	133.00
15299J31	J-10-00006-J	90.00
15300J31	CR09-03899-J	158.00
15301J31	CR10-00080-J	125.00
15302J31	CR10-00252-J	148.00
15303J31	CR09-07170-J	102.00
15304J31	CR10-00027-J	202.00
15305J31	CR10-00209-J	66.00
15306J31	CR09-03398-J	127.00
15307J31	CR09-07570-J	130.00
15308J31	CR09-07183-J	97.00
15309J31	CR09-07785-J	80.00
15310J31	CR09-06432-J	126.00
15311J31	SC-006-10-31	81.00
15312J31	CR09-07640-J	67.00
15313J31*V	CR10-00349-J	90.00
15313J31*V	CR10-00349-J	-90.00
15313J31ADJ	CR10-00349-J	90.00
15314J31	SC-007-10-31	81.00
15315J31	CV-033-10-31	31.00
15316J31	CV-034-10-31	31.00
15317J31	CV-035-10-31	31.00
15318J31	CV-036-10-31	31.00
15319J31	CR10-00428-J	148.00
15320J31*V	CR10-00480-J	153.00
15320J31*V	CR10-00480-J	-153.00
15320J31ADJ	CR10-00480-J	153.00
15321J31	CR09-06500-J	147.00
15322J31	CR10-00439-J	151.00
15323J31*V	CR10-00318-J	110.00
15323J31*V	CR10-00318-J	-110.00
15323J31ADJ	CR10-00318-J	110.00
15324J31	CR-10568-07-	146.00
15325J31	CR-10569-07-	155.00
15326J31	CR08-02636-J	166.00
15327J31	CR08-02637-J	133.00
15328J31	CR09-01204-J	200.00
15329J31	CR09-03205-J	200.00
15330J31	FD-016-10-31	31.00
15331J31*V	CR10-00458-J	103.00
15331J31*V	CR10-00458-J	-103.00
15331J31ADJ	CR10-00458-J	103.00
15332J31*V	CR10-00461-J	153.00
15332J31*V	CR10-00461-J	-153.00
15332J31ADJ	CR10-00461-J	153.00
15333J31	CR10-00044-J	110.00

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Receipt #	Docket #....	WRITPOSS	...Total
15334J31*V	CR10-00297-J		110.00
15334J31*V	CR10-00297-J		-110.00
15334J31ADJ	CR10-00297-J		110.00
15335J31	CR10-00129-J		100.00
15336J31	CR10-00374-J		133.00
15337J31	CR10-00435-J		68.00
15338J31*V	CR10-00545-J		110.00
15338J31*V	CR10-00545-J		-110.00
15338J31ADJ	CR10-00545-J		110.00
15339J31	CR09-07919-J		84.00
15340J31	CR09-00023-J		292.00
15341J31	CR09-00024-J		200.00
15342J31*V	CR10-00340-J		110.00
15342J31*V	CR10-00340-J		-110.00
15342J31ADJ	CR10-00340-J		110.00
15343J31	CR-1101-06-3		246.00
15344J31	CR-1180-06-3		196.00
15345J31	CR09-06333-J		150.00
15346J31	CR-6087-06-3		182.00
15347J31	CR-6298-04-3		227.00
15348J31*V	CR10-00549-J		145.00
15348J31*V	GR10-00549-J		-145.00
15348J31ADJ	CR10-00549-J		145.00
15349J31*V	CR10-00170-J		200.00
15349J31*V	CR10-00170-J		-200.00
15349J31ADJ	CR10-00170-J		200.00
15350J31	CR09-07806-J		87.00
15351J31*V	CR10-00503-J		65.00
15351J31*V	CR10-00503-J		-65.00
15351J31ADJ	CR10-00503-J		65.00
15352J31	CR10-00159-J		136.00
15353J31*V	CR10-00193-J		82.10
15353J31*V	CR10-00193-J		-82.10
15353J31ADJ	CR10-00193-J		82.10
15353J31ADJ	CR10-00193-J		-82.10
15353J31B	CR10-00193-J		82.10
15354J31*V	CR10-00323-J		78.00
15354J31*V	CR10-00323-J		-78.00
15354J31ADJ	CR10-00323-J		78.00
15355J31	CR09-07863-J		133.00
15356J31*V	CR10-00555-J		153.00
15356J31*V	CR10-00555-J		-153.00
15356J31ADJ	CR10-00555-J		153.00
15357J31	J-10-00019-J		85.00
15358J31	CR10-00231-J		74.00
15359J31*V	CR10-00561-J		167.00
15360J31*V	CR10-00538-J		133.00
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15361J31	CR-6088-06-3		203.00
15362J31*V	CR10-00324-J		133.00
15362J31*V	CR10-00324-J		-133.00
15362J31ADJ	CR10-00324-J		133.00
15363J31	CR10-00538-J		133.00

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15364J31	CR10-00311-J		103.00
15365J31	CR10-00091-J		100.00
15366J31	CR09-07903-J		100.00
15367J31	CR-6131-07-3		346.00
15368J31	CR09-06630-J		169.00
15369J31	CR09-05911-J		100.00
15370J31	CR09-07357-J		122.00
15371J31	CR09-06415-J		163.00
15372J31	CR10-00369-J		133.00
15373J31*V	CR10-00195-J		154.00
15373J31*V	CR10-00195-J		-154.00
15373J31ADJ	CR10-00195-J		154.00
15374J31*V	CR10-00338-J		124.00
15374J31*V	CR10-00338-J		-124.00
15374J31ADJ	CR10-00338-J		124.00
15375J31	CR10-00337-J		133.00
15376J31*V	CR09-03900-J		158.00
15376J31*V	CR09-03900-J		-158.00
15376J31ADJ	CR09-03900-J		158.00
15377J31	CR10-00089-J		130.00
15378J31	CR10-00090-J		133.00
15379J31	CR10-00346-J		68.00
15380J31	CR09-07467-J		100.00
15381J31	CR09-08021-J		105.00
15382J31	CR09-01455-J		153.00
15383J31	CR10-00092-J		133.00
15384J31	CR08-05121-J		183.00
15385J31	CR08-05119-J		183.00
15386J31	CR10-00454-J		20.00
15387J31*V	CR10-00453-J		193.00
15387J31*V	CR10-00453-J		-193.00
15387J31ADJ	CR10-00453-J		193.00
15388J31	J-09-00507-J		82.00
15389J31	CR-10490-04-		49.00
15390J31	CR-7067-06-3		129.00
15391J31	CR-5472-07-3		94.00
15392J31*V	CR10-00536-J		203.00
15392J31*V	CR10-00536-J		-203.00
15392J31ADJ	CR10-00536-J		203.00
15393J31	CR09-01328-J		217.00
15394J31	CR09-01327-J		217.00
15395J31	CR10-00234-J		133.00
15396J31	CR09-07946-J		133.00
15397J31	CR09-07324-J		30.00
15398J31	CR09-07323-J		106.00
15399J31	SC-008-10-31		81.00
15401J31	CR10-00463-J		133.00
15402J31	3DC-ESPINOZA		29.00
15403J31	CR09-07870-J		82.00
15404J31	CR09-03057-J		213.00
15405J31	CR10-00389-J		70.00
15406J31	J-09-00398-J		66.00
15407J31	CR10-00237-J		77.00

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15408J31	CR08-07286-J		110.00
15409J31*V	CR10-00560-J		110.00
15409J31*V	CR10-00560-J		-110.00
15409J31ADJ	CR10-00560-J		110.00
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15412J31	CR09-07885-J		102.00
15413J31*V	CR10-00566-J		200.00
15413J31*V	CR10-00566-J		-200.00
15413J31ADJ	CR10-00566-J		200.00
15414J31	CR10-00565-J		100.00
15415J31	CR-6109-06-3		196.00
15416J31	J-10-00010-J		133.00
15417J31*V	CR10-00528-J		125.00
15417J31*V	CR10-00528-J		-125.00
15417J31ADJ	CR10-00528-J		125.00
15418J31*V	CR10-00550-J		68.00
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15418J31ADJ	CR10-00550-J		68.00
15419J31	CR10-00515-J		133.00
15420J31	CR10-00514-J		54.50
15421J31	FD-017-10-31		91.00
15422J31	FD-173-09-31	5.00	205.00
15423J31	CR-6005-06-3		185.00
15424J31	SC-009-10-31		81.00
15425J31	CR09-06529-J		203.00
15426J31	CR09-06528-J		183.00
15427J31	CR09-06527-J		292.00
15428J31	CR09-07945-J		63.00
15429J31	CR10-00542-J		133.00
15430J31	CR10-00376-J		133.00
15431J31	J-10-00033-J		87.00
15432J31	CR10-00556-J		133.00
15433J31	FD-018-10-31		91.00
15434J31	CR10-00501-J		20.00
15435J31	CR10-00189-J		38.00
15436J31	CR09-07381-J		77.00
15437J31	CR10-00136-J		242.00
15438J31	CR10-00135-J		203.00
15439J31	CR09-07120-J		100.00
15440J31	CR09-07429-J		100.00
15441J31	CR10-00429-J		200.00
15442J31	CR10-00165-J		143.00
15443J31	CR10-00203-J		120.00
15444J31	CR-6950-07-3		245.00
15445J31	CR10-00357-J		70.00
15446J31	FD-019-10-31		151.00
15447J31	CR10-00547-J		68.00
15448J31	CR-8635-07-3		141.00
15449J31	FD-172-09-31	5.00	205.00
15450J31	FD-020-10-31		91.00
15451J31	FD-021-10-31		91.00
15452J31*V	CR10-00443-J		300.00

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15452J31ADJ	CR10-00443-J		300.00
15453J31	CR09-04101-J		135.00
15454J31	CR-7207-06-3		129.00
15455J31	CR-7206-06-3		153.00
15456J31	CR09-07950-J		153.00
15457J31	FD-016-10-31		60.00
15458J31	JP31/DC-498		21.00
15459J31	CR09-08020-J		133.00
15460J31	CR10-00153-J		78.00
15461J31	CR10-00474-J		133.00
15462J31	CR10-00228-J		133.00
15463J31	CR10-00227-J		7.00
15464J31	CR09-03589-J		200.00
15465J31	CR09-01542-J		217.00
15466J31	CR09-01543-J		183.00
15467J31*V	CR09-04483-J		200.00
15467J31*V	CR09-04483-J		-200.00
15467J31ADJ	CR09-04483-J		200.00
15468J31	CR09-04873-J		192.00
15469J31	CR09-04868-J		158.00
15470J31	CR09-04650-J		167.00
15471J31	CR09-04661-J		133.00
15472J31	CR09-01056-J		50.00
15473J31*V	CR09-07985-J		157.00
15473J31*V	CR09-07985-J		-157.00
15474J31	CR09-06785-J		115.00
15475J31	CR-7246-06-3		135.00
15476J31	CR-7247-06-3		196.00
15477J31	CR09-07181-J		150.00
15478J31	CR09-03088-J		183.00
15479J31	CR-4850-07-3		179.00
15480J31	CV-037-10-31		31.00
15481J31	CV-038-10-31		31.00
15482J31	CV-039-10-31		31.00
15483J31	CR09-07560-J		242.00
15484J31*V	CR10-00462-J		130.00
15484J31*V	CR10-00462-J		-130.00
15484J31ADJ	CR10-00462-J		130.00
15485J31	CR10-00459-J		69.00
15486J31	CR09-07716-J		102.00
15487J31	CR10-00518-J		76.00
15488J31	CR09-06801-J		79.00
15489J31	CR09-04379-J		175.00
15490J31*V	CR10-00613-J		200.00
15490J31*V	CR10-00613-J		-200.00
15490J31ADJ	CR10-00613-J		200.00
15491J31	CR09-07117-J		80.00
15492J31	CR09-04612-J		180.00
15493J31*V	CR10-00657-J		154.00
15493J31*V	CR10-00657-J		-154.00
15493J31ADJ	CR10-00657-J		154.00
15494J31	CR09-03388-J		180.00

X 10-21

Receipt #	Docket #....	WRITPOSS	...Total
15495J31	CR08-02794-J		228.00
15496J31	CR10-00326-J		110.00
15497J31	CR09-00154-J		162.00
15498J31*V	CR10-00508-J		145.00
15498J31*V	CR10-00508-J		-145.00
15498J31ADJ	CR10-00508-J		145.00
15718J31	ARR-006-10-3		100.00
15720J31	ARR-008-10-3		100.00
15722J31	CR-9701-07-3		145.00
15723J31*V	CR08-04020-J		300.00
15723J31*V	CR08-04020-J		-300.00
15723J31ADJ	CR08-04020-J		17.00
Totals		15.00	88905.41

TO X2

X10-12

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL1
For Month: January, 1910

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	765	80	9	21	39
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	429	63	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	42	7	1	2	4
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge — Guilty	4	10			
A. Trial by Judge — Not Guilty	0	0	0	2	3
B. Trial by Jury — Guilty	0	0			
B. Trial by Jury — Not Guilty	0	0	0	0	0
C. Dismissed At Trial	18	8	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	2	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	23	3	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	0	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	13				
10. Felony Complaints Accepted	22				

11. Examining Trials Conducted	0
12. Inquests Conducted	16
13. Safety Responsibility & DL Suspension Hearings Held	0
14. Search Warrants Issued	0
15. Arrest Warrants Issued	XXXXXXXX
A. Class C Misd. Only	518
B. Fel., Class A & B	6
16. Magistrate Warnings Given	1
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$88,738.41

Judge: LUIS J. GARZA

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: January-10

Judge: ESPIRIDION "SPEEDY" JACKSON PBA
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) 67033J51 A THRU 67189J51 A — $ 16848.04 ~~14,872.29~~ X10
(Control #s) 2260028 2260184

LESS: DUE AS REFUNDS — $ -
Overpayment -

COST ON DEPOSIT — 167.00 X1

ADD: COST ON DEPOSIT LIQUIDATED — 167.00 X1

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 16848.04 X3
$ ~~14,872.29~~

Less: Total amount of remittances to County Treasurer (From Part II) — 16848.04
$ ~~14,872.29~~
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)	$14873.21 ~~14,872.29~~ B1	
Less: Deposits Made to the JP Trust Fund (See Sched of Rec & Dep)	$ -	
Add: Previous Month's Bond Overtransfer		
HCSO MONTHLY 'D' COLLECTIONS (JAN '10)	1974.75 X9	
	$ 16,848.04 ~~14,872.29~~	

PREPARED BY: [signature] DATE PREPARED: February 10, 2010

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

[signature] 02-10-10
JUSTICE OF THE PEACE DATE

RECEIVED
FEB 10 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: me 3/20/10 3/20/10

X5
X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: January-10

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:					5933.71
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-069-000-0-000	$ ~~5,024.41~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	142.19
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	200.00 ~~237.50~~
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)		1100-207-30-000-012-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	307.75 ~~280.75~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	66.60
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	376.25 ~~352.25~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	190.65 -
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	47.66 -
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	285.43 ~~267.43~~
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			452.10	1100-341-10-069-000-0-000	482.10 ~~482.20~~
Deferred Disposition		C.C.P. Art. 45.051	~~452.20~~		
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	39.98
Traffic Fee ($3)		T.R.C. 542.403		~~1100-341-10-069-000-0-000~~	229.39 ~~217.39~~
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	238.31 -
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	6.69 ~~5.94~~
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	88.20 ~~73.20~~
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	3697.46 ~~3,406.46~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	264.59 ~~219.59~~
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	35.27 ~~29.27~~
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	4.57
Indigent legal Services Fee-JP ($2) 1@$2 & 3@$10	4	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	20.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1933.58 ~~1,873.58~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	270.45
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	344.67
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	118.20
ARREST /WARRANT FEES: STATE MOVING VIOLATION FEE		C.C.P. Art. 102.011		10020720000060000	0.30
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	475.32 ~~445.32~~
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	10.00
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	0 ~~#REF!~~
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	675.72 ~~225.72~~
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	-
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	2.00
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	105.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	100.00		
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 (c)	-		
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	69.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	13.00
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	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	~~#REF!~~

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

$16,848.04

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	BC	BCS	BOND	CCC	CFF	CHS	CHSJP	CMIT	CO	CON5	CRF	CVCA
67033J51	EJ09-51034	01/04/10	MEDRANO, ISAAC V.	LEAVING A CHILD IN A	07/23/09									60.00			
67034J51	09-98026-TR	01/04/10	GONZALEZ, ERADIO	SPEEDING (EXCEED PRI	09/19/09				9.62		0.72	0.24					
67035J51	08-95520-TR	01/04/10	RODRIGUEZ, CONSUE	NO LIABILITY INSURAN	11/21/08									35.00			
67036J51	09-97502-TR	01/04/10	SAUCEDO, VANESSA	EXPIRED LICENSE PLAT	07/08/09				40.00		3.00	1.00		66.00			
67037J51	09-98336-TR	01/04/10	CORONADO, RUBY LI	SPEEDING (EXCEED PRI	11/03/09				40.00		3.00	1.00					
67038J51	05-80618-TR	01/04/10	SAENZ, SABRINA ES	UNRESTRAINED CHILD U	03/18/05				40.00		3.00			50.00		50.00	
67039J51	09-98083-TR	01/04/10	GUTIERREZ, JOEL	SPEEDING (EXCEED PRI	09/25/09				40.00		3.00	1.00		90.00			
67040J51	09-98359-TR	01/04/10	HOWARD, GORDON RA	NO SAFETY BELT	11/04/09				40.00		3.00	1.00		50.00			
67041J51	09-97984-TR	01/04/10	MARTINEZ, LOURDES	NO LIABILITY INSURAN	09/06/09									55.00			
67042J51*V	EJ10-51090	01/04/10	DAVILA, ROBERTO	PUBLIC INTOXICATION	12/25/09			167.00									
67042J51*V	EJ10-51090	01/19/10	DAVILA, ROBERTO	PUBLIC INTOXICATION	12/25/09			-167.00									
67043J51	BC-0794-B	01/04/10	HERNANDEZ, ADELAI			20.20	1.80										
67044J51	05-80584-TR	01/04/10	SMITH, LARRY	SPEEDING (EXCEED PRI	09/07/04				40.00		3.00			33.00			
67045J51	08-92208-TR	01/05/10	SALINAS, ROEL SOL	SPEEDING (EXCEED PRI	12/21/07				40.00		3.00	1.00		36.00			
67046J51	08-92209-TR	01/05/10	SALINAS, ROEL SOL	NO LIABILITY INSURAN	12/21/07				40.00		3.00	1.00		175.00			
67047J51	04-77426-TR	01/05/10	BARRON, STEVEN	SPEEDING (EXCEED PRI	06/15/04				20.00		1.50						
67048J51	09-98563-TR	01/05/10	PINEDA, RAMIRO	SPEEDING (EXCEED PRI	11/26/09				40.00		3.00	1.00		51.00			
67049J51	03-70308-TR	01/05/10	TORRES, CHRISTOPH	NO DRIVER'S LICENSE	01/20/03									52.75			
67050J51*V	EJ09-50904	01/06/10	MARTINEZ, MARGARI	NO FISHING LICENSE (	02/07/09									4.38			
67050J51*V	EJ09-50904	01/06/10	MARTINEZ, MARGARI	NO FISHING LICENSE (	02/07/09									-4.38			
67051J51	EJ09-50904	01/06/10	MARTINEZ, MARGARI	NO FISHING LICENSE (	02/07/09									4.38			
67052J51	EJ09-50902	01/06/10	MARTINEZ, ALEJAND	NO FISHING LICENSE (	02/07/09									5.13			
67053J51	09-97521-TR	01/06/10	RAYA, GLORIA LOPE	SPEEDING (EXCEED PRI	07/06/09				40.00		3.00	1.00		30.00			
67054J51	02-67390-TR	01/06/10	CRUZ, MIRNA ISABE	SPEEDING (EXCEED PRI	07/25/02				17.00		3.00		0.50	36.00			15.00
67055J51	09-97970-TR	01/06/10	CANTU, RUBEN DARI	NO LIABILITY INSURAN	09/14/09									55.00			
67056J51	09-98612-TR	01/06/10	GALAVIZ, RICARDO	SPEEDING (EXCEED PRI	12/02/09				40.00		3.00	1.00					
67057J51*V	10-98711-TR	01/06/10	HERNANDEZ, PAULO	NO DRIVER'S LICENSE	12/18/09				40.00		3.00	1.00		66.00			
67057J51*V	10-98711-TR	01/06/10	HERNANDEZ, PAULO	NO DRIVER'S LICENSE	12/18/09				-40.00		-3.00	-1.00		-66.00			
67057J51-A	10-98711-TR	01/06/10	HERNANDEZ, PAULO	NO DRIVER'S LICENSE	12/18/09				40.00		3.00	1.00		67.00			
67058J51	FED10-322	01/06/10	WEBBER, JESSE	Forcible Entry Detai	01/06/10					25.00							
67059J51	09-97435-TR	01/07/10	GALLEGOS, MAYRA G	SPEEDING (EXCEED PRI	06/20/09				40.00		3.00	1.00		54.00			
67060J51	09-97436-TR	01/07/10	GALLEGOS, MAYRA G	NO DRIVER'S LICENSE	06/20/09				40.00		3.00	1.00		66.00			
67061J51*V	09-98621-TR	01/07/10	GONZALEZ, HERMINI	SPEEDING (EXCEED PRI	11/25/09				40.00		3.00	1.00		45.00			
67061J51*V	09-98621-TR	01/07/10	GONZALEZ, HERMINI	SPEEDING (EXCEED PRI	11/25/09				-40.00		-3.00	-1.00		-45.00			
67062J51	09-98621-TR	01/07/10	GONZALEZ, HERMINI	SPEEDING (EXCEED PRI	11/25/09				40.00		3.00	1.00					
67063J51	09-98097-TR	01/07/10	CAVAZOS, ALFONSO	SPEEDING (EXCEED PRI	10/06/09				26.59		1.99	0.67		2.80			
67064J51	09-98607-TR	01/08/10	VASQUEZ, ISAIAS R	SPEEDING (EXCEED PRI	12/04/09				40.00		3.00	1.00		30.00			
67065J51	DC-1940/41/4	01/08/10	L & I FUNERAL HOM														
67066J51	04-75065-TR	01/08/10	GARCIA, RAUL PABL	EXPIRED DRIVER'S LIC	01/24/04				40.00		3.00			66.00			
67067J51	04-76406-TR	01/08/10	RODRIGUEZ, MICHAE	NO SAFETY BELT	04/15/04				11.33		0.85						
67068J51	09-97817-TR	01/08/10	RIVAS, LUDIVINA	NO DRIVER'S LICENSE	08/22/09									29.00			
67069J51	EJ09-51012	01/08/10	DAVILA, JOHN J.	OVER BAG LIMIT/MOURN	09/06/09				40.00		3.00	1.00		7.80			
67070J51	10-98753-TR	01/11/10	JOE, DAVID ROYSE	SPEEDING (EXCEED PRI	12/27/09				40.00		3.00	1.00					
67071J51	09-98604-TR	01/11/10	GARCIA, JORGE L.	SPEEDING (EXCEED PRI	12/07/09				40.00		3.00	1.00		33.00			
67072J51	07-91853-TR	01/11/10	GONZALEZ, JORGE L	SPEEDING (EXCEED PRI	11/21/07				10.08		0.76	0.25					
67073J51	09-98040-TR	01/11/10	CHAVEZ, JESUS ANG	SPEEDING (EXCEED PRI	09/29/09				15.04		1.13	0.38					
67074J51	09-97663-TR	01/11/10	LOPEZ, SERGIO FER	UNSAFE SPEED - 0 MPH	07/15/09												
67075J51	09-96019-TR	01/11/10	TNAGUMA, LEANDRO	NO DRIVER'S LICENSE	01/13/09				40.00		3.00	1.00		66.00			
67076J51	10-98723-TR	01/11/10	TNAGUMA, LEANDRO	ALLOW CHILD (4-14) T	12/25/09				40.00		3.00	1.00		50.00	50.00		
67077J51	02-67439-TR	01/11/10	CARREON, SONIA	SPEEDING (EXCEED PRI	06/10/02				17.00		3.00		0.50	30.00			15.00
67078J51	04-77261-TR	01/11/10	ROMERO, ALISIA	NO LIABILITY INSURAN	05/04/04				16.10		1.20			15.00			
67079J51	03-73458-TR	01/11/10	TNAGUMA, LEANDRO	UNRESTRAINED CHILD U	10/08/03				17.00		3.00		0.50	50.00	50.00		15.00
67080J51	04-78728-TR	01/11/10	RODRIGUEZ, MIGUEL	SPEEDING (EXCEED PRI	09/24/04				40.00		3.00			39.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	.....CRF	....CVCA
67081J51	10-98736-TR	01/11/10	SCHUSSLER, TARA A	SPEEDING (EXCEED PRI	12/27/09				40.00	3.00	1.00						
67082J51	05-82346-TR	01/11/10	MARTINEZ,MAXIMO	NO DRIVER'S LICENSE	08/20/05									43.00			
67083J51	04-78224-TR	01/11/10	MERCADO, FIDENCIO	SPEEDING (EXCEED PRI	08/12/04				9.38	0.70							
67084J51	10-98831-TR	01/11/10	RODRIGUEZ, REBECC	FAIL TO CONTROL SPEE	12/24/09				40.00	3.00	1.00			103.00			
67085J51	10-98795-TR	01/11/10	RIVAS, JORGE ALVA	SPEEDING (EXCEED PRI	12/31/09				40.00	3.00	1.00						
67086J51	09-96660-TR	01/12/10	LOZANO, PRISCILLA	SPEEDING (EXCEED PRI	04/13/09				7.33	0.54	0.19			11.80			
67087J51	04-76403-TR	01/12/10	AGUIRRE, JESUS MA	OPEN CONTAINER OF AL	04/16/04				4.74	0.35				100.00			
67088J51	06-84995-TR	01/12/10	AGUIRRE, JESUS MA	OPERATE UNREGISTERED	04/01/06				10.65	0.79	0.27			66.00			
67089J51	01-61522-TR	01/12/10	REYES, ESTER OLVE	NO SAFETY BELT	05/03/01				17.00	3.00				50.00			15.00
67090J51	02-67477-TR	01/12/10	ALVARADO, PEDRO I	SPEEDING (EXCEED PRI	06/05/02				17.00	3.00			0.50	45.00			15.00
67091J51	10-98816-TR	01/12/10	GARZA, HILARIA RA	NO DRIVER'S LICENSE	12/24/09				40.00	3.00	1.00			66.00			
67092J51	EJ09-51077	01/12/10	VARGAS, NOEL	POSSESSION OF UNDERS	10/27/09				40.00	3.00	1.00			7.80			
67093J51	10-98738-TR	01/12/10	CERDA, RAUL, JR.	SPEEDING (EXCEED PRI	12/27/09				40.00	3.00	1.00			63.00			
67094J51	09-98571-TR	01/12/10	PEREZ, OSCAR JAVI	DISREGARD RED LIGHT	11/26/09				40.00	3.00	1.00						
67095J51	00-59276-TR	01/12/10	OLIVO, RUBY MARTI	SPEEDING (EXCEED PRI	11/04/00				17.00	3.00							15.00
67096J51	00-59277-TR	01/12/10	OLIVO, RUBY MARTI	NO DRIVER'S LICENSE	11/04/00				17.00	3.00							15.00
67097J51	FTA-810J51-0	01/12/10	OLIVO, RUBY MARTI	FAILURE TO APPEAR	11/04/00				8.75	1.55							7.72
67098J51*V	10-98742-TR	01/13/10	TREVINO, ROLANDO	SPEEDING (EXCEED PRI	12/28/09				32.00	2.40	0.80						
67098J51*V	10-98742-TR	01/13/10	TREVINO, ROLANDO	SPEEDING (EXCEED PRI	12/28/09				-32.00	-2.40	-0.80						
67099J51	10-98742-TR	01/13/10	TREVINO, ROLANDO	SPEEDING (EXCEED PRI	12/28/09				24.80	1.86	0.62						
67100J51	09-98653-TR	01/13/10	PEREZ, JUAN MANUE	DISREGARD STOP SIGN	12/11/09				40.00	3.00	1.00			53.00			
67101J51	08-95271-TR	01/14/10	FLORES, GUADALUPE	FAILED TO CONTROL SP	10/31/08				15.04	1.13	0.37						
67102J51	09-98585-TR	01/14/10	CHAIREZ, DIANA	NO DRIVER'S LICENSE	12/03/09				40.00	3.00	1.00			66.00			
67103J51	08-94556-TR	01/14/10	VIVERO, ABRAHAM E	SPEEDING (EXCEED PRI	07/15/08				40.00	3.00	1.00			30.00			
67104J51	09-97047-TR	01/14/10	GARZA, RODOLFO PE	EXPIRED DRIVER'S LIC	05/08/09				40.00	3.00	1.00			66.00			
67105J51*V	09-97048-TR	01/14/10	GARZA, RODOLFO PE	SPEEDING (EXCEED PRI	05/08/09				40.00	3.00	1.00			111.00			
67105J51*V	09-97048-TR	01/14/10	GARZA, RODOLFO PE	SPEEDING (EXCEED PRI	05/08/09				-40.00	-3.00	-1.00			-111.00			
67106J51	04-74588-TR	01/14/10	RODRIGUEZ, ELIJAH	SPEEDING (EXCEED PRI	01/08/04				11.00	0.83							
67107J51	04-74589-TR	01/14/10	RODRIGUEZ, ELIJAH	NO LIABILITY INSURAN	01/08/04									52.40			
67108J51	04-78278-TR	01/14/10	RODRIGUEZ, ELIJAH	SPEEDING (EXCEED PRI	08/11/04				10.60	0.80							
67109J51	FED09-318	01/14/10	DEUTSCHE BANK NA	Forcible Entry Detai	12/07/09												
67110J51	09-97048-TR	01/14/10	GARZA, RODOLFO PE	SPEEDING (EXCEED PRI	05/08/09				40.00	3.00	1.00			101.00			
67111J51	04-78420-TR	01/15/10	RAMIREZ, JESUS	SPEEDING (EXCEED PRI	08/18/04				10.80	0.81							
67112J51*V	03-71880-TR	01/15/10	FLORES, GLORIA	NO SAFETY BELT	04/17/03				17.00	3.00			0.50	12.50	12.50	15.00	
67112J51*V	03-71880-TR	01/15/10	FLORES, GLORIA	NO SAFETY BELT	04/17/03				-17.00	-3.00			-0.50	-12.50	-12.50	-15.00	
67112J51-A	03-71880-TR	01/15/10	FLORES, GLORIA	NO SAFETY BELT	04/17/03				17.00	3.00			0.50	25.00		15.00	
67113J51	09-98391-TR	01/15/10	CORTEZ, CRISELDA	DISREGARD STOP SIGN	11/10/09				10.23	0.77	0.25						
67114J51	09-98390-TR	01/15/10	CORTEZ, CRISELDA	UNRESTRAINED CHILD U	11/10/09				13.84	1.04	0.34						
67115J51	BC-0793-B	01/15/10	TORRES, CELIA			20.20	1.80										
67116J51	09-98001-TR	01/15/10	MORENO, BENITA SA	NO LIABILITY INSURAN	08/27/09				12.00	0.90	0.30			21.25			
67117J51	09-98526-TR	01/15/10	CORTINAS, ELVA AN	SPEEDING (EXCEED PRI	12/06/09				40.00	3.00	1.00			72.00			
67118J51	09-98500-TR	01/19/10	AMARAL, ROSA MARI	UNRESTRAINED CHILD U	11/19/09				40.00	3.00	1.00			50.00	50.00		
67119J51	09-98343-TR	01/19/10	HERNANDEZ, PEDRO,	OPEN CONTAINER OF AL	11/07/09				16.00	1.20	0.40						
67120J51	10-98817-TR	01/19/10	CONTRERAS, JOSE L	EXPIRED MOTOR VEHICL	12/24/09												
67121J51*V	BC-0796-B	01/19/10	SALAZAR, LUIS MAN			20.20	1.80										
67121J51*V	BC-0796-B	01/19/10	SALAZAR, LUIS MAN			-20.20	-1.80										
67122J51	BC-0798-B	01/19/10	MARTINEZ, AMADO R			20.20	1.80										
67123J51	05-82278-TR	01/19/10	MARTINEZ, ANTONIO	NO SAFETY BELT	08/01/05				40.00	3.00				50.00			
67124J51	05-82279-TR	01/19/10	MARTINEZ, ANTONIO	EXPIRED MOTOR VEHICL	08/01/05				40.00	3.00				53.00			
67125J51	09-98400-TR	01/19/10	GARCIA, JOE ANTHO	ALLOW CHILD (4-14) T	11/13/09				14.01	1.05	0.35						
67126J51*V	10-98808-TR	01/19/10	ORTIZ, DANIEL	SPEEDING (EXCEED PRI	01/03/10				40.00	3.00	1.00						
67126J51*V	10-98808-TR	01/19/10	ORTIZ, DANIEL	SPEEDING (EXCEED PRI	01/03/10				-40.00	-3.00	-1.00						
67126J51A	10-98808-TR	01/19/10	ORTIZ, DANIEL	SPEEDING (EXCEED PRI	01/03/10				40.00	3.00	1.00						

Receipt #	Docket #...	Date....	Name.....	Offense Description.	Off.Date	.....BC	.....BCS	....BOND	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON5	.....CRF	....CVCA
67127J51	EJ10-51090	01/19/10	DAVILA, ROBERTO	PUBLIC INTOXICATION	12/25/09				40.00		3.00	1.00		100.00			
67128J51	10-98772-TR	01/19/10	ALONZO, MIREYA SO	SPEEDING (EXCEED PRI	12/31/09				40.00		3.00	1.00		45.00			
67129J51	BC-0799-B	01/19/10	SALAZAR, LUIS MAN			20.20	1.80										
67130J51	10-98852-TR	01/19/10	FORSHAGE, EDWIN E	SPEEDING (EXCEED PRI	12/28/09				40.00		3.00	1.00		33.00			
67131J51	09-98651-TR	01/20/10	BARRENTOS, LINDA	SPEEDING (EXCEED PRI	12/14/09				9.81		0.74	0.24					
67132J51	09-97998-TR	01/20/10	GONZALEZ, EMMA LE	NO DRIVER'S LICENSE	09/24/09				40.00		3.00	1.00		66.00			
67133J51	07-91531-TR	01/20/10	RANGEL, CINTHIA M	NO DRIVER'S LICENSE	10/10/07				40.00		3.00	1.00		66.00			
67134J51	04-75207-TR	01/20/10	ARTEAGA, MARICARM	SPEEDING (EXCEED PRI	01/18/04				13.00		0.98						
67135J51	04-75207-TR	01/20/10	ARTEAGA, MARICARM	SPEEDING (EXCEED PRI	01/18/04				1.00		0.08			36.00			
67136J51	04-75207-TR	01/20/10	ARTEAGA, MARICARM	SPEEDING (EXCEED PRI	01/18/04									39.00			
67137J51	09-98590-TR	01/20/10	MARTINEZ, JOSE AN	SPEEDING (EXCEED PRI	12/03/09				40.00		3.00	1.00		51.00			
67138J51	09-98663-TR	01/20/10	GARCIA, CLAUDIO C	SPEEDING (EXCEED PRI	12/08/09				40.00		3.00	1.00		28.00			
67139J51	08-95024-TR	01/20/10	LOPEZ, MICHELLE D	SPEEDING (EXCEED PRI	09/09/08				40.00		3.00	1.00		30.00			
67140J51	10-98846-TR	01/20/10	LEAL, THALIA K.	SPEEDING (EXCEED PRI	12/28/09				40.00		3.00	1.00		27.00			
67141J51*V	10-98767-TR	01/20/10	BRIONES, LUIS	NO SAFETY BELT	01/01/10				40.00		3.00	1.00		50.00			
67141J51*V	10-98767-TR	01/20/10	BRIONES, LUIS	NO SAFETY BELT	01/01/10				-40.00		-3.00	-1.00		-50.00			
67141J51A	10-98767-TR	01/20/10	BRIONES, LUIS	NO SAFETY BELT	01/01/10				40.00		3.00	1.00		49.90			
67142J51	03-73064-TR	01/20/10	SALAZAR, YVETTE	NO SAFETY BELT	09/26/03				2.12		0.37		0.07	50.00			1.87
67144J51	09-98505-TR	01/21/10	GUERRA, FRANCISCO	SPEEDING (EXCEED PRI	11/20/09				40.00		3.00	1.00		75.00			
67145J51	FED10-323	01/21/10	EL PARAISO APTS.	Forcible Entry Detai	01/21/10					25.00							
67146J51	BC-0800-B	01/21/10	YVARRA, ARTURO, J			20.20	1.80										
67147J51	07-91369-TR	01/21/10	CANTU, ADAN JR.	SPEEDING (EXCEED PRI	10/14/07				40.00		3.00	1.00		36.00			
67148J51	09-98672-TR	01/21/10	OCANAS, ALEJANDRO	SPEEDING (EXCEED PRI	12/09/09				40.00		3.00	1.00		39.00			
67149J51	10-98778-TR	01/21/10	MARTINEZ, JOSE IS	SPEEDING (EXCEED PRI	12/31/09				12.03		0.91	0.30					
67150J51	05-83502-TR	01/22/10	SANCHEZ, SAMUEL	DEFECTIVE OR NO HEAD	11/10/05				40.00		3.00			57.00			
67151J51*V	03-72673-TR	01/22/10	TORRES, BENITO	NO SAFETY BELT	08/04/03				17.00		3.00		0.50	25.00	25.00		15.00
67151J51*V	03-72673-TR	01/22/10	TORRES, BENITO	NO SAFETY BELT	08/04/03				-17.00		-3.00		-0.50	-25.00	-25.00		-15.00
67151J51-A	03-72673-TR	01/22/10	TORRES, BENITO	NO SAFETY BELT	08/04/03				17.00		3.00		0.50	50.00			15.00
67152J51	10-98714-TR	01/22/10	TRUJILLO, TEUDULO	SPEEDING (EXCEED PRI	12/26/09				40.00		3.00	1.00					
67153J51	03-70739-TR	01/22/10	SALINAS, ADAN	NO LIABILITY INSURAN	03/09/03									52.40			
67154J51	04-77039-TR	01/25/10	ORACIA, DAVID LOZ	NO SAFETY BELT	05/15/04				40.00		3.00			50.00			
67155J51	05-79698-TR	01/25/10	LOPEZ, ROSALINDA	SPEEDING (EXCEED PRI	12/30/04				40.00		3.00			60.00			
67156J51	07-91315-TR	01/25/10	LOPEZ, ROSALINDA	DISREGARD NO PASSING	09/29/07				40.00		3.00	1.00		53.00			
67157J51	09-97661-TR	01/25/10	DE LOS REYES, OSC	FAIL TO PASS TO LEFT	07/11/09									46.00			
67158J51	09-97662-TR	01/25/10	DE LOS REYES, OSC	NO DRIVER'S LICENSE	07/11/09									29.00			
67159J51	02-65042-TR	01/26/10	TIJERINA, ELIZABE	SPEEDING (EXCEED PRI	02/26/02				17.00		3.00		0.50				15.00
67160J51	BC-0801-B	01/26/10	LUNA, HORTENCIA E			20.20	1.80										
67161J51	09-98639-TR	01/26/10	BARRIENTES, NATHA	SPEEDING (EXCEED PRI	11/23/09				15.73		1.18	0.39					
67162J51	09-98227-TR	01/26/10	ANAYA, VICTOR	NO LIABILITY INSURAN	10/24/09				20.00		1.50	0.50		175.00			
67163J51	09-98026-TR	01/26/10	GONZALEZ, ERADIO	SPEEDING (EXCEED PRI	09/19/09				11.12		0.83	0.28		27.00			
67164J51	09-98491-TR	01/26/10	PAZ, OTHONIEL PON	SPEEDING (EXCEED PRI	11/17/09				10.71		0.81	0.26					
67165J51	DC-1944-D	01/26/10	REYNA, DANIEL														
67166J51	09-98476-TR	01/26/10	SANCHEZ, TOMMY JO	NO SAFETY BELT	11/13/09				40.00		3.00	1.00		50.00			
67167J51	09-98515-TR	01/26/10	REYES, RIGOBERTO	SPEEDING (EXCEED PRI	11/18/09				40.00		3.00	1.00					
67168J51	09-97984-TR	01/26/10	MARTINEZ, LOURDES	NO LIABILITY INSURAN	09/06/09									55.00			
67169J51	10-98792-TR	01/26/10	PUENTE, LOUIS BYR	SPEEDING (EXCEED PRI	12/25/09				40.00		3.00	1.00					
67170J51	09-97861-TR	01/26/10	MONREAL, JERAMY J	SPEEDING (EXCEED PRI	09/04/09				40.00		3.00	1.00		51.00			
67171J51	BC-0802-B	01/26/10	GARZA, JOSE VICEN			20.20	1.80										
67172J51	00-59414-TR	01/27/10	TANGUMA, YESENIA	SPEEDING (EXCEED PRI	10/30/00				17.00		3.00			30.00			15.00
67173J51	10-98729-TR	01/27/10	ALVAREZ, SALVADOR	SPEEDING (EXCEED PRI	12/26/09				40.00		3.00	1.00		63.00			
67174J51*V	10-98902-TR	01/28/10	VASQUEZ, EDGAR AD	SPEEDING (EXCEED PRI	01/07/10				40.00		3.00	1.00		30.00			
67174J51*V	10-98902-TR	01/28/10	VASQUEZ, EDGAR AD	SPEEDING (EXCEED PRI	01/07/10				-40.00		-3.00	-1.00		-30.00			
67174J51A	10-98902-TR	01/28/10	VASQUEZ, EDGAR AD	SPEEDING (EXCEED PRI	01/07/10				40.00		3.00	1.00		29.90			

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67175J51	09-98510-TR	01/28/10	MINEZ, LUIS	SPEEDING (EXCEED PRI	11/18/09				40.00		3.00	1.00					
67176J51	FED10-324	01/28/10	GUERRA, LEEROY	Forcible Entry Detai	01/28/10					25.00							
67177J51	DC-DC-1946-D	01/28/10	CEBALLOS FUNERAL														
67178J51	99-53708-TR	01/28/10	MARTINEZ, LEO M.	SPEEDING (EXCEED PRI	09/11/99				17.00		3.00			30.00			15.00
67179J51*V	10-98916-TR	01/28/10	LONGORIA, ALFONSO	SPEEDING (EXCEED PRI	01/13/10				40.00		3.00	1.00		30.00			
67179J51*V	10-98916-TR	01/28/10	LONGORIA, ALFONSO	SPEEDING (EXCEED PRI	01/13/10				-40.00		-3.00	-1.00		-30.00			
~~67179J51A~~	~~10-98916-TR~~	~~01/28/10~~	~~LONGORIA, ALFONSO~~	~~SPEEDING (EXCEED PRI~~	~~01/13/10~~				40.00		3.00	1.00		30.00			
67180J51	03-71266-TR	01/29/10	MONORAGON, TRINID	NO LIABILITY INSURAN	03/02/03				17.00		3.00		0.50	175.00			15.00
67181J51	03-71267-TR	01/29/10	MONORAGON, TRINID	NO DRIVER'S LICENSE	03/02/03				17.00		3.00		0.50	66.00			15.00
67182J51	04-78884-TR	01/29/10	GURRUSQUIETA, ANA	NO LIABILITY INSURAN	10/03/04				25.01		1.88						
67183J51	07-90271-TR	01/29/10	ALVARADO, JUAN F.	SPEEDING (EXCEED PRI	05/10/07									33.00			
67184J51	07-90272-TR	01/29/10	ALVARADO, JUAN F.	NO LIABILITY INSURAN	05/10/07									54.20			
67185J51	06-84604-TR	01/29/10	CANSINO, BLANCA N	SPEEDING (EXCEED PRI	02/15/06				40.00		3.00	1.00		45.00			
67186J51	06-84605-TR	01/29/10	CANSINO, BLANCA N	NO LIABILITY INSURAN	02/15/06				40.00		3.00	1.00		175.00			
67187J51	09-97650-TR	01/29/10	MARTINEZ, ADRIAN	NO DRIVER'S LICENSE	07/12/09									33.20			
67188J51	09-98506-TR	01/29/10	ZUNIGA, EDELMIRO,	SPEEDING (EXCEED PRI	11/20/09				40.00		3.00	1.00		87.00			
67189J51	FED10-325	01/29/10	O'BOYLE, JACK	Forcible Entry Detai	01/29/10					25.00							
67353J51*V	04-79297-TR	01/31/10	URESTI, ARMANDO G	SPEEDING (EXCEED PRI	11/01/04				40.00		3.00			30.00			
67353J51*V	04-79297-TR	01/31/10	URESTI, ARMANDO G	SPEEDING (EXCEED PRI	11/01/04				-40.00		-3.00			-30.00			
67353J51.A*	04-79297-TR	01/31/10	URESTI, ARMANDO G	SPEEDING (EXCEED PRI	11/01/04				40.00		3.00			30.00			
67353J51.A*	04-79297-TR	01/31/10	URESTI, ARMANDO G	SPEEDING (EXCEED PRI	11/01/04				-40.00		-3.00			-30.00			
67355J51*V	FTA-1050J51-	01/31/10	URESTI, ARMANDO G	FAILURE TO APPEAR	11/01/04				40.00		3.00			200.00	5.00		
67355J51*V	FTA-1050J51-	01/31/10	URESTI, ARMANDO G	FAILURE TO APPEAR	11/01/04				-40.00		-3.00			-200.00	-5.00		
67356J51*V	00-58151-TR	01/31/10	GUAJARDO, GUADALU	NO SAFETY BELT	07/27/00				17.00		3.00			50.00			15.00
67356J51*V	00-58151-TR	01/31/10	GUAJARDO, GUADALU	NO SAFETY BELT	07/27/00				-17.00		-3.00			-50.00			-15.00
67361J51*V	FTA-686J51-0	01/31/10	GUAJARDO, GUADALU	FAILURE TO APPEAR	07/27/00				17.00		3.00			200.00			15.00
67361J51*V	FTA-686J51-0	01/31/10	GUAJARDO, GUADALU	FAILURE TO APPEAR	07/27/00				-17.00		-3.00			-200.00			-15.00
67362J51*V	FTA-687J51-0	01/31/10	GUAJARDO, GUADALU	FAILURE TO APPEAR	07/05/02				17.00		3.00		0.50	200.00			15.00
67362J51*V	FTA-687J51-0	01/31/10	GUAJARDO, GUADALU	FAILURE TO APPEAR	07/05/02				-17.00		-3.00		-0.50	-200.00			-15.00
67363J51*V	FTA-688J51-0	01/31/10	GUAJARDO, GUADALU	FAILURE TO APPEAR	07/30/04				40.00		3.00			200.00			
67363J51*V	FTA-688J51-0	01/31/10	GUAJARDO, GUADALU	FAILURE TO APPEAR	07/30/04				-40.00		-3.00			-200.00			
67364J51*V	02-67213-TR	01/31/10	GUAJARDO, GUADALU	NO SAFETY BELT	07/05/02				17.00		3.00		0.50	25.00		25.00	15.00
67364J51*V	02-67213-TR	01/31/10	GUAJARDO, GUADALU	NO SAFETY BELT	07/05/02				-17.00		-3.00		-0.50	-25.00		-25.00	-15.00
67365J51*V	04-78169-TR	01/31/10	GUAJARDO, GUADALU	NO SAFETY BELT	07/30/04				40.00		3.00			50.00			
67365J51*V	04-78169-TR	01/31/10	GUAJARDO, GUADALU	NO SAFETY BELT	07/30/04				-40.00		-3.00			-50.00			
67367J51	00-57331-TR	01/31/10	CUELLAR, JESSICA	SPEEDING (EXCEED PRI	06/03/00				17.00		3.00			48.00			15.00
67368J51	05-80406-TR	01/31/10	CARRIZALEZ, ABEL	SPEEDING (EXCEED PRI	03/29/05				40.00		3.00			45.00			
67369J51	05-80407-TR	01/31/10	CARRIZALEZ, ABEL	NO DRIVER'S LICENSE	03/29/05				40.00		3.00			66.00			
67370J51	05-81336-TR	01/31/10	CARRIZALEZ, ABEL	SPEEDING (EXCEED PRI	05/27/05				40.00		3.00			96.00			
67371J51	05-81338-TR	01/31/10	CARRIZALEZ, ABEL	NO DRIVER'S LICENSE	05/27/05				40.00		3.00			66.00			
67372J51	00-55180-TR	01/31/10	CARRIZALEZ, ABEL	NO SAFETY BELT	01/03/00				17.00		3.00			50.00			15.00
67373J51	FTA-324J51-0	01/31/10	CARRIZALEZ, ABEL	FAILURE TO APPEAR	01/03/00				17.00		3.00			200.00			15.00
67374J51*V	FTA-325J51-0	01/31/10	CARRIZALEZ, ABEL	FAILURE TO APPEAR	03/29/05				40.00		3.00			1.00			
67374J51*V	FTA-325J51-0	01/31/10	CARRIZALEZ, ABEL	FAILURE TO APPEAR	03/29/05				-40.00		-3.00			-1.00			
67374J51.A	FTA-325J51-0	01/31/10	CARRIZALEZ, ABEL	FAILURE TO APPEAR	03/29/05				40.00		3.00			100.00			
67375J51	FTA-326J51-0	01/31/10	CARRIZALEZ, ABEL	FAILURE TO APPEAR	05/27/05				40.00		3.00			200.00			
Totals						141.40	12.60	0.00	3697.46	100.00	307.75	66.60	4.57	5933.71	0.00	200.00	264.59

Receipt #	Docket #....	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SJFC	SJFS	SO	STF	TFC
67033J51	EJ09-51034																						
67034J51	09-98026-TR					1.20				0.48				0.97	0.96	2.42			0.14	1.30		7.22	0.72
67035J51	08-95520-TR																						
67036J51	09-97502-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40			
67037J51	09-98336-TR		60.00			5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67038J51	05-80618-TR					5.00								4.00		2.00						30.00	3.00
67039J51	09-98083-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67040J51	09-98359-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67041J51	09-97984-TR																						
67042J51*V	EJ10-51090																						
67042J51*V	EJ10-51090																	1.00					
67043J51	BC-0794-B																						
67044J51	05-80584-TR					5.00								4.00		2.00						30.00	3.00
67045J51	08-92208-TR					5.00								4.00	4.00	2.00			0.60	3.40		30.00	3.00
67046J51	08-92209-TR					5.00								4.00	4.00	2.00			0.60	3.40			
67047J51	04-77426-TR					2.50								2.00		5.00						15.00	1.50
67048J51	09-98563-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67049J51	03-70308-TR																						
67050J51*V	EJ09-50904																						
67050J51*V	EJ09-50904																						
67051J51	EJ09-50904															5.00							
67052J51	EJ09-50902																						
67053J51	09-97521-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67054J51	02-67390-TR					5.00			5.00			0.50	2.00	4.00		2.00							3.00
67055J51	09-97970-TR																						
67056J51	09-98612-TR			0.00		5.00	10.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67057J51*V	10-98711-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40			
67057J51*V	10-98711-TR					-5.00				-2.00				-4.00	-4.00	-2.00			-0.60	-5.40			
67057J51-A	10-98711-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40			
67058J51	FED10-322										2.00												
67059J51	09-97435-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67060J51	09-97436-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40			
67061J51*V	09-98621-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67061J51*V	09-98621-TR					-5.00				-2.00				-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00
67062J51	09-98621-TR		45.00			5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67063J51	09-98097-TR					3.32				1.33				2.66	2.66	4.65			0.40	3.59		19.93	1.99
67064J51	09-98607-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67065J51	DC-1940/41/4	29.00																4.00					
67066J51	04-75065-TR					5.00								4.00		2.00							
67067J51	04-76406-TR					1.42								1.14		2.84						8.49	0.85
67068J51	09-97817-TR																						
67069J51	EJ09-51012									2.00				4.00	4.00	2.00			0.60	5.40			
67070J51	10-98753-TR		45.00			5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67071J51	09-98604-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67072J51	07-91853-TR					1.26								1.01	1.00	2.53			0.15	0.85		7.56	0.76
67073J51	09-98040-TR					1.88				0.76				1.49	1.50	3.76			0.23	2.03		11.27	1.13
67074J51	09-97663-TR		47.20																				
67075J51	09-96019-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40			
67076J51	10-98723-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67077J51	02-67439-TR					5.00			5.00			0.50	2.00	4.00		2.00							3.00
67078J51	04-77261-TR					2.02								1.60		4.02							
67079J51	03-73458-TR					5.00			5.00			0.50	2.00	4.00		2.00						30.00	3.00
67080J51	04-78728-TR					5.00								4.00		2.00						30.00	3.00

Receipt #	Docket #....	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SJFC	SJFS	SO	STF	TFC
67081J51	10-98736-TR		18.00			5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67082J51	05-82346-TR																						
67083J51	04-78224-TR					1.18								0.94		2.34						7.04	0.71
67084J51	10-98631-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67085J51	10-98795-TR		39.00			5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67086J51	09-96660-TR					0.91				0.38				0.73	0.73	1.83			0.12	1.00		5.50	0.54
67087J51	04-76403-TR					0.59								0.48		1.19							
67088J51	06-84995-TR					1.33								1.06	1.07	2.66			0.17	0.91			
67089J51	01-61522-TR					5.00			5.00			0.25	2.00			2.00							3.00
67090J51	02-67477-TR					5.00			5.00			0.50	2.00	4.00		2.00							3.00
67091J51	10-98816-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40			
67092J51	EJ09-51077									2.00				4.00	4.00	2.00			0.60	5.40			
67093J51	10-98738-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67094J51	09-98571-TR			0.00		5.00	10.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67095J51	00-59276-TR					5.00			5.00			0.25	2.00			2.00							3.00
67096J51	00-59277-TR					5.00			5.00			0.25	2.00			2.00							
67097J51	FTA-810J51-0								2.58			0.13	1.03			1.02							
67098J51*V	10-98742-TR					4.00				1.60				3.20	3.20	1.60			0.48	4.32		24.00	2.40
67098J51*V	10-98742-TR					-4.00				-1.60				-3.20	-3.20	-1.60			-0.48	-4.32		-24.00	-2.40
67099J51	10-98742-TR					3.11				1.24				2.48	2.48	3.72			0.37	3.34		18.61	1.87
67100J51	09-98653-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67101J51	08-95271-TR					1.88				0.75				1.51	1.51	3.76			0.22	2.03		11.28	1.13
67102J51	09-98585-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40			
67103J51	08-94556-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67104J51	09-97047-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40			
67105J51*V	09-97048-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67105J51*V	09-97048-TR					-5.00				-2.00				-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00
67106J51	04-74588-TR					1.37								1.10		2.75						8.25	0.82
67107J51	04-74589-TR																						
67108J51	04-78278-TR					1.32								1.06		2.65						7.95	0.79
67109J51	FED09-318																						
67110J51	09-97048-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67111J51	04-78420-TR					1.35								1.08		2.70						8.10	0.81
67112J51*V	03-71880-TR					5.00			5.00			0.50	2.00	4.00		2.00							3.00
67112J51*V	03-71880-TR					-5.00			-5.00			-0.50	-2.00	-4.00		-2.00							-3.00
67112J51-A	03-71880-TR					5.00			5.00			0.50	2.00	4.00		2.00							3.00
67113J51	09-98391-TR					1.28				0.51				1.02	1.02	2.56			0.15	1.38		7.67	0.77
67114J51	09-98390-TR					1.73				0.69				1.38	1.38	3.46			0.21	1.86		10.38	1.04
67115J51	BC-0793-B																	1.00					
67116J51	09-98001-TR					1.50				0.60				1.20	1.20	3.00			0.18	1.62			
67117J51	09-98526-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67118J51	09-98500-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67119J51	09-98343-TR					2.00				0.80				1.60	1.60	4.00			0.24	2.16			
67120J51	10-98817-TR				10.00																		
67121J51*V																		1.00					
67121J51*V																		-1.00					
67122J51	BC-0798-B																	1.00					
67123J51	05-82278-TR					5.00								4.00		2.00						30.00	3.00
67124J51	05-82279-TR					5.00								4.00		2.00						30.00	3.00
67125J51	09-98400-TR					1.76				0.70				1.40	1.40	3.50			0.21	1.89		10.52	1.06
67126J51*V	10-98808-TR		36.00			5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67126J51*V	10-98808-TR		-36.00			-5.00				-2.00				-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00
67126J51A	10-98808-TR		35.90			5.00				2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00

Receipt #	Docket #	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SJFC	SJFS	SO	STF	TFC
67127J51	EJ10-51090									2.00				4.00	4.00	2.00			0.60	5.40	5.00		
67128J51	10-98772-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67129J51	BC-0799-B																	1.00					
67130J51	10-98852-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67131J51	09-98651-TR					1.23				0.49				0.98	0.98	2.45			0.14	1.32		7.36	0.74
67132J51	09-97998-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40			
67133J51	07-91531-TR					5.00								4.00	4.00	2.00			0.60	3.40			
67134J51	04-75207-TR					1.62								1.30		3.25						9.75	0.97
67135J51	04-75207-TR					0.12								0.10		0.25						0.74	0.08
67136J51	04-75207-TR																						
67137J51	09-98590-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67138J51	09-98663-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67139J51	08-95024-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67140J51	10-98846-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67141J51*V	10-98767-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67141J51*V	10-98767-TR					-5.00				-2.00				-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00
67141J51A	10-98767-TR					5.00				2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00
67142J51	03-73064-TR					0.62			0.62			0.06	0.24	0.51		1.26						3.75	0.38
67144J51	09-98505-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67145J51	FED10-323										6.00												
67146J51	BC-0800-B																	1.00					
67147J51	07-91369-TR					5.00								4.00	4.00	2.00			0.60	3.40		30.00	3.00
67148J51	09-98672-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67149J51	10-98778-TR					1.51				0.60				1.20	1.20	3.00			0.18	1.62		9.03	0.91
67150J51	05-83502-TR					5.00								4.00	4.00	2.00						30.00	3.00
67151J51*V	03-72673-TR					5.00			5.00			0.50	2.00	4.00		2.00							3.00
67151J51*V	03-72673-TR					-5.00			-5.00			-0.50	-2.00	-4.00		-2.00							-3.00
67151J51-A	03-72673-TR					5.00			5.00			0.50	2.00	4.00		2.00							3.00
67152J51	10-98714-TR		39.00			5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67153J51	03-70739-TR																						
67154J51	04-77039-TR					5.00								4.00		2.00						30.00	3.00
67155J51	05-79698-TR					5.00								4.00		2.00						30.00	3.00
67156J51	07-91315-TR													4.00	4.00	2.00			0.60	3.40	5.00	30.00	3.00
67157J51	09-97661-TR																						
67158J51	09-97662-TR																						
67159J51	02-65042-TR		21.00			5.00			5.00			0.50	2.00	4.00		2.00							3.00
67160J51	BC-0801-B																	1.00					
67161J51	09-98639-TR					1.97				0.78				1.58	1.57	3.15			0.23	2.12		11.80	1.18
67162J51	09-98227-TR					2.50				1.00				2.00	2.00	5.00			0.30	2.70			
67163J51	09-98026-TR					1.38				0.56				1.10	1.12	2.78			0.18	1.51		8.34	0.83
67164J51	09-98491-TR					1.34				0.53				1.07	1.07	2.67			0.16	1.44		8.04	0.81
67165J51	DC-1944-D	20.00					2.00											1.00					
67166J51	09-98476-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67167J51	09-98515-TR		42.00			5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67168J51	09-97984-TR																						
67169J51	10-98792-TR		60.00			5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67170J51	09-97881-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67171J51	BC-0802-B																	1.00					
67172J51	00-59414-TR					5.00			5.00			0.25	2.00			2.00							3.00
67173J51	10-98729-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67174J51*V	10-98902-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67174J51*V	10-98902-TR					-5.00				-2.00				-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00
67174J51A	10-98902-TR					5.00				2.00				4.00	4.00	2.00	0.10		0.60	5.40		30.00	3.00

Receipt #	Docket #....	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	PVS	SJFC	SJFS	SO	STF	TFC
67175J51	09-98510-TR					5.00	10.00			2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67176J51	FED10-324										6.00												
67177J51	DC-DC-1946-D	20.00																1.00					
67178J51	99-53708-TR					5.00			5.00			0.25	2.00			2.00							3.00
67179J51*V	10-98916-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67179J51*V	10-98916-TR					-5.00				-2.00				-4.00	-4.00	-2.00			-0.60	-5.40		-30.00	-3.00
67179J51A	10-98916-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67180J51	03-71266-TR					5.00			5.00			0.50	2.00	4.00		2.00							
67181J51	03-71267-TR					5.00			5.00			0.50	2.00	4.00		2.00							
67182J51	04-78884-TR					3.12								2.50		6.26							
67183J51	07-90271-TR																						
67184J51	07-90272-TR																						
67185J51	06-84604-TR					5.00								4.00	4.00	2.00			0.60	3.40		30.00	3.00
67186J51	06-84605-TR					5.00								4.00	4.00	2.00			0.60	3.40			
67187J51	09-97650-TR																						
67188J51	09-98506-TR					5.00				2.00				4.00	4.00	2.00			0.60	5.40		30.00	3.00
67189J51	FED10-325										6.00												
67353J51*V	04-79297-TR					5.00								4.00		2.00						30.00	3.00
67353J51*V	04-79297-TR					-5.00								-4.00		-2.00						-30.00	-3.00
67353J51.A*	04-79297-TR					5.00								4.00		2.00						30.00	3.00
67353J51.A*	04-79297-TR					-5.00								-4.00		-2.00						-30.00	-3.00
67355J51*V	FTA-1050J51-													4.00		2.00							
67355J51*V	FTA-1050J51-													-4.00		-2.00							
67356J51*V	00-58151-TR					5.00			5.00			0.25	2.00			2.00							3.00
67356J51*V	00-58151-TR					-5.00			-5.00			-0.25	-2.00			-2.00							-3.00
67361J51*V	FTA-686J51-0								5.00			0.25	2.00			2.00							
67361J51*V	FTA-686J51-0								-5.00			-0.25	-2.00			-2.00							
67362J51*V	FTA-687J51-0								5.00			0.50	2.00	4.00		2.00							
67362J51*V	FTA-687J51-0								-5.00			-0.50	-2.00	-4.00		-2.00							
67363J51*V	FTA-688J51-0													4.00		2.00							
67363J51*V	FTA-688J51-0													-4.00		-2.00							
67364J51*V	02-67213-TR					5.00			5.00			0.50	2.00	4.00		2.00							3.00
67364J51*V	02-67213-TR					-5.00			-5.00			-0.50	-2.00	-4.00		-2.00							-3.00
67365J51*V	04-78169-TR					5.00								4.00		2.00						30.00	3.00
67365J51*V	04-78169-TR					-5.00								-4.00		-2.00						-30.00	-3.00
67367J51	00-57331-TR					5.00			5.00			0.25	2.00			2.00							3.00
67368J51	05-80406-TR					5.00								4.00		2.00						30.00	3.00
67369J51	05-80407-TR					5.00								4.00		2.00							
67370J51	05-81336-TR					5.00								4.00		2.00						30.00	3.00
67371J51	05-81338-TR					5.00								4.00		2.00							
67372J51	00-55180-TR					5.00			5.00			0.25	2.00			2.00							3.00
67373J51	FTA-324J51-0								5.00			0.25	2.00			2.00							
67374J51*V	FTA-325J51-0													4.00		2.00							
67374J51*V	FTA-325J51-0													-4.00		-2.00							
67374J51.A	FTA-325J51-0													4.00		2.00							
67375J51	FTA-326J51-0													4.00		2.00							
Totals		69.00	452.10	0.00	10.00	475.32	30.00	2.00	88.20	118.20	20.00	6.69	35.27	376.25	270.45	285.43	0.30	13.00	39.98	344.67	10.00	1933.58	229.39

Receipt #	Docket #....	.....TP	.....TPW	....TPWF	.....WF	FCONST.5	WRITPOSS	...Total
67033J51	EJ09-51034							60.00
67034J51	09-98026-TR	6.01						32.00
67035J51	08-95520-TR							35.00
67036J51	09-97502-TR							133.00
67037J51	09-98336-TR							160.00
67038J51	05-80618-TR							187.00
67039J51	09-98083-TR							190.00
67040J51	09-98359-TR							150.00
67041J51	09-97984-TR							55.00
67042J51*V	EJ10-51090							167.00
67042J51*V	EJ10-51090							-167.00
67043J51	BC-0794-B							23.00
67044J51	05-80584-TR							120.00
67045J51	08-92208-TR							132.00
67046J51	08-92209-TR							238.00
67047J51	04-77426-TR	12.50						60.00
67048J51	09-98563-TR							151.00
67049J51	03-70308-TR							52.75
67050J51*V	EJ09-50904			24.77				29.15
67050J51*V	EJ09-50904			-24.77				-29.15
67051J51	EJ09-50904			24.77				34.15
67052J51	EJ09-50902			29.02				34.15
67053J51	09-97521-TR							130.00
67054J51	02-67390-TR							93.00
67055J51	09-97970-TR							55.00
67056J51	09-98612-TR							110.00
67057J51*V	10-98711-TR							133.00
67057J51*V	10-98711-TR							-133.00
67057J51-A	10-98711-TR							134.00
67058J51	FED10-322							27.00
67059J51	09-97435-TR							154.00
67060J51	09-97436-TR							133.00
67061J51*V	09-98621-TR							145.00
67061J51*V	09-98621-TR							-145.00
67062J51	09-98621-TR							145.00
67063J51	09-98097-TR	16.62						89.20
67064J51	09-98607-TR							130.00
67065J51	DC-1940/41/4							33.00
67066J51	04-75065-TR							120.00
67067J51	04-76406-TR	7.08						34.00
67068J51	09-97817-TR							29.00
67069J51	EJ09-51012		5.00	44.20				119.00
67070J51	10-98753-TR							145.00
67071J51	09-98604-TR							133.00
67072J51	07-91853-TR	6.29						32.50
67073J51	09-98040-TR	9.40						50.00
67074J51	09-97663-TR							47.20
67075J51	09-96019-TR							133.00
67076J51	10-98723-TR							200.00
67077J51	02-67439-TR							87.00
67078J51	04-77261-TR	10.06						50.00
67079J51	03-73458-TR							187.00
67080J51	04-78728-TR							126.00

Receipt #	Docket #....	.....TP	.....TPW	....TPWF	.....WF	FCONST.5	WRITPOSS	...Total
67081J51	10-98736-TR							118.00
67082J51	05-82346-TR							43.00
67083J51	04-78224-TR	5.86						28.15
67084J51	10-98831-TR							203.00
67085J51	10-98795-TR							139.00
67086J51	09-96660-TR	4.60						36.20
67087J51	04-76403-TR	2.97						110.32
67088J51	06-84995-TR	6.66						91.57
67089J51	01-61522-TR					50.00		152.25
67090J51	02-67477-TR							102.00
67091J51	10-98816-TR							133.00
67092J51	EJ09-51077		5.00	44.20				119.00
67093J51	10-98738-TR							163.00
67094J51	09-98571-TR							110.00
67095J51	00-59276-TR	25.00				50.00		127.25
67096J51	00-59277-TR	25.00				50.00		124.25
67097J51	FTA-810J51-0					25.72		48.50
67098J51*V	10-98742-TR							80.00
67098J51*V	10-98742-TR							-80.00
67099J51	10-98742-TR	15.50						80.00
67100J51	09-98653-TR							153.00
67101J51	08-95271-TR	9.39						50.00
67102J51	09-98585-TR							133.00
67103J51	08-94556-TR							130.00
67104J51	09-97047-TR							133.00
67105J51*V	09-97048-TR							211.00
67105J51*V	09-97048-TR							-211.00
67106J51	04-74588-TR	6.88						33.00
67107J51	04-74589-TR							52.40
67108J51	04-78278-TR	6.63						31.80
67109J51	FED09-318						5.00	5.00
67110J51	09-97048-TR							201.00
67111J51	04-78420-TR	6.75						32.40
67112J51*V	03-71880-TR							82.00
67112J51*V	03-71880-TR							-82.00
67112J51-A	03-71880-TR							82.00
67113J51	09-98391-TR	6.39						34.00
67114J51	09-98390-TR	8.65						46.00
67115J51	BC-0793-B							23.00
67116J51	09-98001-TR	7.50						51.25
67117J51	09-98526-TR							172.00
67118J51	09-98500-TR							200.00
67119J51	09-98343-TR	10.00						40.00
67120J51	10-98817-TR							10.00
67121J51*V								23.00
67121J51*V								-23.00
67122J51	BC-0798-B							23.00
67123J51	05-82278-TR							137.00
67124J51	05-82279-TR							140.00
67125J51	09-98400-TR	8.75						46.60
67126J51*V	10-98808-TR							136.00
67126J51*V	10-98808-TR							-136.00
67126J51A	10-98808-TR							136.00

Receipt #	Docket #....	.....TP	.....TPW	....TPWF	.....WF	FCONST.5	WRITPOSS	...Total
67127J51	EJ10-51090							167.00
67128J51	10-98772-TR							145.00
67129J51	BC-0799-B							23.00
67130J51	10-98852-TR							133.00
67131J51	09-98651-TR	6.12						32.60
67132J51	09-97998-TR							133.00
67133J51	07-91531-TR							129.00
67134J51	04-75207-TR	8.13						39.00
67135J51	04-75207-TR	0.63						39.00
67136J51	04-75207-TR							39.00
67137J51	09-98590-TR							151.00
67138J51	09-98663-TR							128.00
67139J51	08-95024-TR							130.00
67140J51	10-98846-TR							127.00
67141J51*V	10-98767-TR							150.00
67141J51*V	10-98767-TR							-150.00
67141J51A	10-98767-TR							150.00
67142J51	03-73064-TR	3.13						65.00
67144J51	09-98505-TR							175.00
67145J51	FED10-323							31.00
67146J51	BC-0800-B							23.00
67147J51	07-91369-TR							132.00
67148J51	09-98672-TR							139.00
67149J51	10-98778-TR	7.51						40.00
67150J51	05-83502-TR							148.00
67151J51*V	03-72673-TR							107.00
67151J51*V	03-72673-TR							-107.00
67151J51-A	03-72673-TR							107.00
67152J51	10-98714-TR							139.00
67153J51	03-70739-TR							52.40
67154J51	04-77039-TR							137.00
67155J51	05-79698-TR							147.00
67156J51	07-91315-TR							149.00
67157J51	09-97661-TR							46.00
67158J51	09-97662-TR							29.00
67159J51	02-65042-TR							78.00
67160J51	BC-0801-B							23.00
67161J51	09-98639-TR	9.82						51.50
67162J51	09-98227-TR	12.50						225.00
67163J51	09-98026-TR	6.97						64.00
67164J51	09-98491-TR	6.69						35.60
67165J51	DC-1944-D							23.00
67166J51	09-98476-TR							150.00
67167J51	09-98515-TR							142.00
67168J51	09-97984-TR							55.00
67169J51	10-98792-TR							160.00
67170J51	09-97881-TR							151.00
67171J51	BC-0802-B							23.00
67172J51	00-59414-TR							82.25
67173J51	10-98729-TR							163.00
67174J51*V	10-98902-TR							130.00
67174J51*V	10-98902-TR							-130.00
67174J51A	10-98902-TR							130.00

Receipt #	Docket #....	.....TP	....TPW	....TPWF	.....WF	FCONST.5	WRITPOSS	...Total
67175J51	09-98510-TR							110.00
67176J51	FED10-324							31.00
67177J51	DC-DC-1946-D							21.00
67178J51	99-53708-TR					50.00		132.25
67179J51*V	10-98916-TR							130.00
67179J51*V	10-98916-TR							-130.00
67179J51A	10-98916-TR							130.00
67180J51	03-71266-TR							229.00
67181J51	03-71267-TR							120.00
67182J51	04-78884-TR	15.63						54.40
67183J51	07-90271-TR							33.00
67184J51	07-90272-TR							54.20
67185J51	06-84604-TR	25.00						166.00
67186J51	06-84605-TR	25.00						263.00
67187J51	09-97650-TR							33.20
67188J51	09-98506-TR							187.00
67189J51	FED10-325							31.00
67353J51*V	04-79297-TR				50.00			167.00
67353J51*V	04-79297-TR				-50.00			-167.00
67353J51.A*	04-79297-TR				50.00			167.00
67353J51.A*	04-79297-TR				-50.00			-167.00
67355J51*V	FTA-1050J51-				50.00			304.00
67355J51*V	FTA-1050J51-				-50.00			-304.00
67356J51*V	00-58151-TR	25.00				50.00		177.25
67356J51*V	00-58151-TR	-25.00				-50.00		-177.25
67361J51*V	FTA-686J51-0					50.00		294.25
67361J51*V	FTA-686J51-0					-50.00		-294.25
67362J51*V	FTA-687J51-0					50.00		299.00
67362J51*V	FTA-687J51-0					-50.00		-299.00
67363J51*V	FTA-688J51-0					50.00		299.00
67363J51*V	FTA-688J51-0					-50.00		-299.00
67364J51*V	02-67213-TR	25.00				50.00		182.00
67364J51*V	02-67213-TR	-25.00				-50.00		-182.00
67365J51*V	04-78169-TR	25.00				50.00		212.00
67365J51*V	04-78169-TR	-25.00				-50.00		-212.00
67367J51	00-57331-TR					50.00		150.25
67368J51	05-80406-TR	25.00				50.00		207.00
67369J51	05-80407-TR	25.00				50.00		195.00
67370J51	05-81336-TR	25.00				50.00		258.00
67371J51	05-81338-TR	25.00				50.00		195.00
67372J51	00-55180-TR	25.00				50.00		177.25
67373J51	FTA-324J51-0					50.00		294.25
67374J51*V	FTA-325J51-0					50.00		100.00
67374J51*V	FTA-325J51-0					-50.00		-100.00
67374J51.A	FTA-325J51-0					50.00		199.00
67375J51	FTA-326J51-0					50.00		299.00
Totals		476.62	10.00	142.19	0.00	675.72	5.00	16848.04

TO X_2

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X

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT5 PL1
For Month: January, 1910

	Criminal Cases		Civil Cases		
	MISDEMEANORS				
	Traffic	Non-Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	279	6	1	4	1
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	94	13	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	59	3	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	2	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	4	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	3	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	6	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	2				
10. Felony Complaints Accepted	0				

11. Examining Trials Conducted	0
12. Inquests Conducted	0
13. Safety Responsibility & DL Suspension Hearings Held	2
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	1
17. Emergency Mental Health Hearings Held	0
18. Magistrate's Orders for Emergency Protection	0
19. Total Revenue	$16,848.04

Judge: E. SPEEDY JACKSON

X 11

AI-20529 **12.A.**

BLUE CROSS BLUE SHIELD OF TEXAS
CC CONSENT

Date: 03/30/2010
Submitted By: Flora Vazquez, WORKERS' COMPENSATION
Department: WORKERS' COMPENSATION
Agenda Category: Budget and Management

Information

CAPTION

1. Approval to transfer $651,739.32 to the Hidalgo County Claims bank account for Blue Cross Blue Shield Insurance Claims for periods 03/06/10 to 03/19/10.

03/06-12/2010	$ 332,170.53
03/13-19/2010	$ 319,568.79
TOTAL:	$ 651,739.32

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Link: 03-06-12-2010
Link: 03-13-19-2010
Link: Certification

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/24/2010 03:23 PM	APRV
2	Olga Garza	Olga Garza	03/25/2010 01:48 PM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Flora Vazquez
Started On: 03/24/2010 01:43 PM

Final Approval Date: 03/26/2010

Account	Corporate	Invoice Pr	Invoice Nu	InvcPerFr	InvcPerTo	ClmPerFr	ClmPerTo	BARS Cus	Settleme
HIDALGO COUNTY									
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1

HIDALGO COUNTY

21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1

21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
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21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1

APPRAISAL DISTRICT

21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
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21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
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21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
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21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
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21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
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21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1
21185	TX1	618139	161339	3/6/2010	3/12/2010	3/6/2010	3/12/2010	TX433	1

Associatior	Group Nbr	Section	Group Nan	Coverage	Claim Type	Member ID	Document Control
6	21185	6	HIDALGO	Blue Shielc	Basic Coverage	841749057	000020100545076V
6	21185	6	HIDALGO	Drug	Basic Coverage	841749057	100611690201000

BASIC PLAN:

6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	838351781	0000201005450095
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	838351781	0000201005450846
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	838351781	00002010067504C5
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	843906427	0000201006750F18
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	843906427	0000201006750F18
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	00002010048508Q9
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	00002010048508Q9
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	00002010048508Q9
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201005650288
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201005650288
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201006853023
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201006853023
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201006950U52
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201006950U52
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201006950U52
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201006950U52
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	00002010069505F2
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	00002010069505F2
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	00002010069507H1
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201007050085
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201007050085
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201007050085
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201007050085
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201007050087
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201007050094
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201007050108
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201007050445
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201007050445
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201007050445
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201007050613
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201007050613
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201007050613
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201007050613
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201007050613
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201007050613
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841066186	0000201007050623
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	836879087	0000201005857109
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841552830	000020100545028J
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841552830	000020100545028J
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841552830	00002010067508F2
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	841552830	00002010067508F2
6	21185	16	HIDALGO	Blue Shielc	Basic Coverage	842418797	000020100557760

6	21185	16	HIDALGO	Blue Shield	Basic Coverage	842418797	000020100555776C
6	21185	16	HIDALGO	Blue Shield	Basic Coverage	842418797	000020100555776C
6	21185	16	HIDALGO	Blue Shield	Basic Coverage	842418797	000020100555776C
6	21185	16	HIDALGO	Blue Shield	Basic Coverage	842418797	000020100555776C
6	21185	16	HIDALGO	Drug	Basic Coverage	842695603	100645430717000
6	21185	16	HIDALGO	Drug	Basic Coverage	842695603	100645430761000
6	21185	16	HIDALGO	Drug	Basic Coverage	842695603	100645430772000
6	21185	16	HIDALGO	Drug	Basic Coverage	842695603	100645430782000
6	21185	16	HIDALGO	Drug	Basic Coverage	842695603	100645431621000
6	21185	16	HIDALGO	Drug	Basic Coverage	840515041	100586635900000
6	21185	16	HIDALGO	Drug	Basic Coverage	840515041	100586636113000
6	21185	16	HIDALGO	Drug	Basic Coverage	840515041	100586636341000
6	21185	16	HIDALGO	Drug	Basic Coverage	840515041	100586636988000
6	21185	16	HIDALGO	Drug	Basic Coverage	840515041	100586637227000
6	21185	16	HIDALGO	Drug	Basic Coverage	838351781	100624062741000
6	21185	16	HIDALGO	Drug	Basic Coverage	840807508	100583486761000

BUY-UP PLAN:

6	21185	16	HIDALGO	Blue Shield	Basic Coverage	840640996	000020100545007U
6	21185	16	HIDALGO	Blue Shield	Basic Coverage	840640996	000020100545007U
6	21185	16	HIDALGO	Blue Shield	Basic Coverage	840640996	000020100545007U
6	21185	16	HIDALGO	Blue Shield	Basic Coverage	840640996	000020100545007U
6	21185	16	HIDALGO	Blue Shield	Basic Coverage	840640996	000020100545007U
6	21185	16	HIDALGO	Blue Shield	Basic Coverage	840640996	000020100545007U
6	21185	16	HIDALGO	Blue Shield	Basic Coverage	840640996	000020100545007U
6	21185	16	HIDALGO	Blue Shield	Basic Coverage	840640996	000020100545007U
6	21185	16	HIDALGO	Blue Shield	Basic Coverage	840640996	000020100545007U
6	21185	16	HIDALGO	Blue Shield	Basic Coverage	839517610	000020100575017E
6	21185	16	HIDALGO	Blue Shield	Basic Coverage	839517610	000020100575017E
6	21185	16	HIDALGO	Blue Shield	Basic Coverage	839517610	000020100575017E
6	21185	16	HIDALGO	Blue Shield	Basic Coverage	839517610	000020100575017E
6	21185	16	HIDALGO	Blue Shield	Basic Coverage	839517610	000020100575017E
6	21185	16	HIDALGO	Blue Shield	Basic Coverage	839517610	000020100645771S
6	21185	16	HIDALGO	Blue Shield	Basic Coverage	839517610	000020100645771S
6	21185	16	HIDALGO	Blue Shield	Basic Coverage	839517610	000020100645771S
6	21185	16	HIDALGO	Drug	Basic Coverage	839517610	100606101469000
6	21185	16	HIDALGO	Drug	Basic Coverage	839517610	100606136811000
6	21185	16	HIDALGO	Drug	Basic Coverage	839517610	100643669321000

BASIC PLAN:

Tier	Service Date	Gross Amt	Net Amt	Fee Percer	Fee Amt	Case Nbr
Single	2/18/2010	$7.21	$7.21	0.00%	$0.00	
Single	3/2/2010	$83.59	$83.59	0.00%	$0.00	
		$90.80	$90.80	0.00%	$0.00	$ -
Family Sub	2/22/2010	$42.54	$42.54	0.00%	$0.00	
Family Mer	2/12/2010	$62.90	$62.90	0.00%	$0.00	
Family Mer	2/26/2010	$62.90	$62.90	0.00%	$0.00	
Single	2/2/2010	$325.27	$325.27	0.00%	$0.00	
Single	2/2/2010	$101.94	$101.94	0.00%	$0.00	
Single	2/11/2010	$171.89	$171.89	0.00%	$0.00	
Single	2/11/2010	$5.89	$5.89	0.00%	$0.00	
Single	2/11/2010	$28.00	$28.00	0.00%	$0.00	
Single	2/20/2010	$78.00	$78.00	0.00%	$0.00	
Single	2/21/2010	$54.45	$54.45	0.00%	$0.00	
Single	3/1/2010	$132.45	$132.45	0.00%	$0.00	
Single	3/1/2010	$58.57	$58.57	0.00%	$0.00	
Single	3/1/2010	$53.39	$53.39	0.00%	$0.00	
Single	3/2/2010	$53.39	$53.39	0.00%	$0.00	
Single	3/3/2010	$53.39	$53.39	0.00%	$0.00	
Single	3/4/2010	$53.39	$53.39	0.00%	$0.00	
Single	2/9/2010	$54.45	$54.45	0.00%	$0.00	
Single	2/10/2010	$78.00	$78.00	0.00%	$0.00	
Single	2/26/2010	$11.55	$11.55	0.00%	$0.00	
Single	2/26/2010	$80.80	$80.80	0.00%	$0.00	
Single	2/26/2010	$91.42	$91.42	0.00%	$0.00	
Single	2/26/2010	$79.41	$79.41	0.00%	$0.00	
Single	2/26/2010	$111.67	$111.67	0.00%	$0.00	
Single	2/27/2010	$11.55	$11.55	0.00%	$0.00	
Single	3/1/2010	$11.55	$11.55	0.00%	$0.00	
Single	2/26/2010	$83.11	$83.11	0.00%	$0.00	
Single	3/5/2010	$53.39	$53.39	0.00%	$0.00	
Single	3/6/2010	$53.39	$53.39	0.00%	$0.00	
Single	3/7/2010	$53.39	$53.39	0.00%	$0.00	
Single	2/16/2010	$147.16	$147.16	0.00%	$0.00	
Single	2/17/2010	$78.00	$78.00	0.00%	$0.00	
Single	2/18/2010	$78.00	$78.00	0.00%	$0.00	
Single	2/23/2010	$78.00	$78.00	0.00%	$0.00	
Single	2/24/2010	$78.00	$78.00	0.00%	$0.00	
Single	2/25/2010	$78.00	$78.00	0.00%	$0.00	
Single	2/22/2010	$78.00	$78.00	0.00%	$0.00	
Family Mer	2/15/2010	$64.88	$64.88	0.00%	$0.00	
Family Mer	2/15/2010	$74.18	$74.18	0.00%	$0.00	
Family Mer	2/15/2010	$2.69	$2.69	0.00%	$0.00	
Family Mer	3/3/2010	$37.60	$37.60	0.00%	$0.00	
Family Mer	3/3/2010	$59.07	$59.07	0.00%	$0.00	
Single	2/2/2010	$71.95	$71.95	0.00%	$0.00	

Single	2/2/2010	$50.93	$50.93	0.00%	$0.00
Single	2/2/2010	$35.05	$35.05	0.00%	$0.00
Single	2/2/2010	$7.49	$7.49	0.00%	$0.00
Single	2/2/2010	$5.44	$5.44	0.00%	$0.00
Family Mer	3/5/2010	$167.64	$167.64	0.00%	$0.00
Family Mer	3/5/2010	$142.74	$142.74	0.00%	$0.00
Family Mer	3/5/2010	$17.09	$17.09	0.00%	$0.00
Family Mer	3/5/2010	$4.19	$4.19	0.00%	$0.00
Family Mer	3/5/2010	$47.56	$47.56	0.00%	$0.00
Single	2/27/2010	$21.46	$21.46	0.00%	$0.00
Single	2/27/2010	$94.25	$94.25	0.00%	$0.00
Single	2/27/2010	$35.47	$35.47	0.00%	$0.00
Single	2/27/2010	$210.05	$210.05	0.00%	$0.00
Single	2/27/2010	$103.41	$103.41	0.00%	$0.00
Family Mer	3/3/2010	$6.05	$6.05	0.00%	$0.00
Single	2/27/2010	$441.68	$441.68	0.00%	$0.00
		$4,428.07	$4,428.07	0.00%	$0.00
Single	2/15/2010	$124.58	$124.58	0.00%	$0.00
Single	2/15/2010	$26.91	$26.91	0.00%	$0.00
Single	2/15/2010	$26.91	$26.91	0.00%	$0.00
Single	2/15/2010	$30.19	$30.19	0.00%	$0.00
Single	2/15/2010	$30.19	$30.19	0.00%	$0.00
Single	2/15/2010	$27.57	$27.57	0.00%	$0.00
Single	2/15/2010	$27.57	$27.57	0.00%	$0.00
Single	2/15/2010	$46.93	$46.93	0.00%	$0.00
Single	2/15/2010	$16.83	$16.83	0.00%	$0.00
Family Sub	2/23/2010	$2.92	$2.92	0.00%	$0.00
Family Sub	2/23/2010	$3.00	$3.00	0.00%	$0.00
Family Sub	2/23/2010	$9.73	$9.73	0.00%	$0.00
Family Sub	2/23/2010	$12.33	$12.33	0.00%	$0.00
Family Sub	2/23/2010	$7.15	$7.15	0.00%	$0.00
Family Mer	2/17/2010	$38.93	$38.93	0.00%	$0.00
Family Mer	2/17/2010	$2.07	$2.07	0.00%	$0.00
Family Mer	2/17/2010	$3.87	$3.87	0.00%	$0.00
Family Mer	3/1/2010	$8.24	$8.24	0.00%	$0.00
Family Mer	3/1/2010	$259.45	$259.45	0.00%	$0.00
Family Mer	3/5/2010	$37.22	$37.22	0.00%	$0.00
		$742.59	$742.59	0.00%	$0.00
TOTAL:		$5,261.46			

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period 03/13/2010 to 03/19/2010

SECTION		
0001-0011	HIDALGO COUNTY	$ 215,806.04
0002-0012	HEADSTART	$ 39,569.08
0003-0013	APPRAISAL DISTRICT	$ 6,260.02
0004-0014	COMMUNITY SERVICE	$ 1,321.54
0005-0015	DRAINAGE DISTRICT	$ 7,804.90
9001-9002	COBRA	$ 7,944.60
0006-0016	RETIREE	$ 40,862.61
	TOTALS	$ 319,568.79

HIDALGO COUNTY BUDGET OFFICE/WORKERS' COMPENSATION DIVISION
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **March 6-19, 2010**

Hidalgo County's Self-Funded Health Insurance, Third Party Administrator (TPA) Blue Cross Blue Shield of Texas, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of **$ 651,739.32.**

1). Hidalgo County
2). Hidalgo County Headstart Program
3). Hidalgo County Community Service Agency
4). Hidalgo County Urban County Program
5). Hidalgo County Drainage District #1
6). Hidalgo County Appraisal District

Total Reimbursement Requested by Blue Cross Blue Shield of Texas for dates 03/06/2010 to 03/19/2010 is $ 651,739.32 .

Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of March 30, 2010.

I hereby approve this reimbursement and I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, Hidalgo County Community Service Agency, Hidalgo County Urban Program and Hidalgo County Appraisal District.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were received by my department and deposited to the Hidalgo County Treasurer's Office and credited to the corresponding salary account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Nora Vasquez
Employee Benefits Manager

03/24/2010
Date

Dept. of Budget & Management Budget Officer

Date

Commissioner's Court Approval

Date

AI-20534 **12.B.**

Certification of Workers' Comp. Claims paid by Tristar Risk Management
CC CONSENT

Date:	03/30/2010
Submitted By:	Flora Vazquez, WORKERS' COMPENSATION
Department:	WORKERS' COMPENSATION
Agenda Category:	Budget and Management

Information

CAPTION

Self-Insured Workers' Comp. (2202):
Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management in the amount of $ 33,254.99 for the period of 03/01-15/2010 and requesting appoval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

Link: Invoice

Link: By Organization

Link: Certification

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	03/24/2010 03:25 PM	APRV
2	Olga Garza	Olga Garza	03/25/2010 01:26 PM	APRV
3	Auditor's Office		03/26/2010 03:42 PM	NEW
Form Started By: Flora Vazquez			Started On: 03/24/2010 02:16 PM	
Final Approval Date: 03/26/2010				

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

March 16, 2010

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vazquez
Director of Risk Management

L HIDAL.WC
Invoice Number: 62546

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for losses paid 3/1-3/15/10 (Check#502159-502240) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	33,254.99
TOTAL BALANCE DUE	$ 33,254.99
Previous Balance Due	$ 51,577.47

Payments and Credits

03/03/10	Payment received - thank you	26,748.06CR
	Total Payments and Credits	$ 26,748.06CR
	Total Balance Due	$ 58,084.40

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1028 to speak with Amanda McClure or ext 1048 to speak with Annette Rivas

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Custom Payment Total

Hidalgo County WC losses paid 3/1-3/15/10

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Headstart										
					Alternate Organization 1 Total:	36				3,136.38
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total:	149				30,118.61
					Grand Total:	185				33,254.99

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HIDALGO COUNTY BUDGET OFFICE/WORKERS' COMPENSATION DIVISION
CERTIFICATION OF WORKERS' COMP. CLAIMS PAID BY TRISTAR RISK MANAGEMENT FOR THE PERIOD OF: **March 1-15, 2010**

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA) TRISTAR RISK MANAGEMENT, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of **$ 33,254.99.**

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employee **(Check 502159-502240 03/01/2010 to 03/15/2010 .)**

1).	Hidalgo County	$ 30,118.61
2).	Hidalgo County Headstart Program	$ 3,136.38
3).	Community Service Agency	$ 00.00
4).	Hidalgo County Urban County Program	$ 00.00
5).	Drainage District #1	$ 00.00

Total Reimbursement Requested by TRISTAR RISK MANAGEMENT $ 33,254.99
Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of March 30, 2010.

Initial amount advanced by Commissioner's Court to TRISTAR RISK MANAGEMENT to pay claims:
$ < 200,000.00 >

Balance left in the Hidalgo County Workers' Compensation Fund at Citizens Business Bank (estimate) $ 166,745.01.

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure that:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, Community Service Agency, or Hidalgo County Urban Program.
- All fees to vendors are appropriate for the type of service provided.
- All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
- The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Citizens Business Bank in California) no later than the 10th day of the following month.

Dora Vazquez — 03/24/2010
Employee Benefits Manager — Date

Dept. of Budget & Management Budget Officer — Date

Commissioner's Court Approval — Date

AI-20444 **13.A.**

CAP Pct No. 3 Round 3, Authority to Advertise

CC CONSENT

Date:	03/30/2010
Submitted By:	Yvette Islas, PURCHASING DEPT.
Submitted For:	Agapito Vargas
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting authority to advertise for Road & Drainage Construction of Loma Linda Heights, a 3rd call BCAP Project with plans and specifications drafted by project engineer.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-123-421-0-731/733

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

BUDGETARY IMPACT:

Available balance as of 3/25/10 in object codes 731 & 733 is $361,438.75 & $161,250.00, respectively.

Attachments

Link: ai request 20444

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/24/2010 01:56 PM	APRV
2	Budget & Management	Erika Zamora	03/24/2010 03:16 PM	APRV
3	Perla Lopez	Perla Lopez	03/25/2010 01:01 PM	APRV
4	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Yvette Islas Started On: 03/18/2010 12:38 PM

Final Approval Date: 03/26/2010

From:	Marcie Jackson
To:	"Yvette, Purchaser"
Cc:	Martha.Salazar@co.hidalgo.tx.us; "Agapito Vargas"; Norma Ceballos
Subject:	Authority to Advertise - Loma Linda Heights Subdivision
Date:	Thursday, March 18, 2010 11:21:50 AM

Yvette, please place the following item on CC agenda for Tuesday 30th March 2010:

Approval to advertise, 3rd Call Border Colonias Projects for Precinct 3: Loma Linda Heights (CSJ: 3C1080421);
Project Engineer: Javier Hinojosa Engineering
Account: 0-1312-431-00-123-421-0-731 & 733

Agapito Vargas, Executive Director

Hidalgo County Border Colonias Access Program
301 East State
Pharr, TX 78577
Office Tel: 956/787-1891
Fax: 956/787-4683
Cell: 956/207-9850
email: agapito.vargas@co.hidalgo.tx.us

AI-20533 **13.B.**

Hidalgo Co.-Clarification/Correction of a clerical error to effective date-90-Day Extension apprvd by CC on 03/12/10

CC CONSENT

Date:	03/30/2010
Submitted By:	Letty Saenz, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting clarification/correction to the effective dates reflected on AI-20178 approved by (CC on 03/12/10) to reflect 04/02/10 - 06/30/10 for the ninety (90) day grace period extension as provided in the current contract for: "DRINKING and/or SPRING BOTTLED WATER SERVICES" for Hidalgo County, under the same rates, terms and conditions with THE ONETA COMPANY, INC. d/b/a VALLEY BOTTLED WATER COMPANY .

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

All funding sources (Countywide Contract)

FISCAL YEAR: 2010 ACCT. #: VARIOUS

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

BUDGETARY IMPACT:

See attached exp report for funding availability. Purchases on an as needed basis. rc

Attachments

Link: Extension Letter-Valley Bottle Water Co

Link: Current Contract Document

Link: exp report object code 631 & 442

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/25/2010 09:55 AM	APRV
2	Budget & Management	Erika Zamora	03/25/2010 10:42 AM	APRV
3	Rosalinda Cantu	Rosie Cantu	03/26/2010 09:38 AM	APRV

4	Auditor's Office	03/26/2010 03:42 PM	NEW
Form Started By: Letty Saenz		Started On: 03/24/2010 02:13 PM	
Final Approval Date: 03/26/2010			

PURCHASING DEPARTMENT
County Of Hidalgo

March 2, 2010

Martin Hernandez, General Manager
The Oneta Company, Inc
Martin Hernandez d/b/a Valley Bottle water Co.,
109 North FM 509
Harlingen, Tx 78551
Ph. (956) 423-2107

Via facsimile (956) 412-6304
Email martin.hernandez@onetacc.com

Re: ***Extension "Ninety (90) Days"- C-07-020-03-08 - "Drinking and/or Spring Bottled Water Services"- Hidalgo County***

Dear Mr. Hernandez:

Commissioners' Court will take applicable action **(Friday, March 12, 2010)** in connection with the Hidalgo County's option to exercise the **ninety (90) day grace period** as stated in the current contract in place while the procurement process is completed. **(Commencing, April 2, 2010 - Expiring, June 30, 2010)** or **(upon completion of the procurement process which ever comes first)** under the same rate, term and conditions.

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than, Wednesday, March 3, 2010, attn: Leticia Saenz, Contracts Mgr. to facsimile (956) 318-2629 or via email leticia.saenz@co.hidalgo.tx.us.

By: Martin Hernandez Date: 3/3/10

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 292-7000 ext. 4861. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Respectfully,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: File

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-07-020-03-08

THIS CONTRACT is made and entered into this **2nd** day of **April, 2007** by and between the **County of Hidalgo, Texas** ("County"), and **The Oneta Company, Inc, dba Valley Bottle Water Company, A Texas Company**("Company").

WHEREAS, Company responded to request for bids for **"Drinking and/or Spring Bottled Water Service"** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" respectively, and incorporated herein for all purposes (the "Specifications"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, 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 Service to locations within Hidalgo County for "Drinking and/or Spring Bottled Water Service" . 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 Specifications within **Hidalgo County** following a request for Services by the 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.

3. This Contract shall be for a period of three (3) years beginning **April 02, 2007** and ending **April 01, 2010** and may be extended at the sole discretion of County for an additional ninety (90) days, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

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. 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.

6. 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.

7. 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.

8. 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.

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 **The Oneta Company Inc. dba Valley Bottle Water Company**
Attention: George L. Tanner, General Manager
109 N. FM 509
Harlingen, Texas 78550

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 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.

15. 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.

16. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

WITNESS our hands in duplicate originals this ____ day of _____, 2007.

COUNTY OF HIDALGO

By: _____
Juan D. Salinas, III, County Judge

ATTEST:

_____
Arturo Guajardo, Jr. County Clerk

COMPANY: The Oneta Company, Inc. dba Valley Bottle Water Company
By: _____
Printed Name: GEORGE L. TANNER
Title: GENERAL MANAGER

Approved by Commissioners Court on, **March 08, 2007**

APPROVED AS TO FORM:
Atlas & Hall, LLP
By: _____
~~Atlas & Hall, LLP~~

EXHIBIT "A"
SPECIFICATIONS

HIDALGO COUNTY
"DRINKING AND/OR SPRING BOTTLED WATER SERVICE"
Bid No: 2007-20-02-28-otm

SPECIFICATIONS:

OVERVIEW:

Hidalgo County is accepting bid(s) from qualified bidders to provide goods/services for Hidalgo County on an "as needed basis" for **DRINKING AND/OR SPRING BOTTLED WATER SERVICE** including (all) required hardware and support. This service will be utilized by various offices within Hidalgo County.

TERMS

1) **Drinking and/or Spring Bottle Water/Rental Service Contract** term will be for three (3) years with County's sole discretion to extend the contract for an additional ninety (90) days under the same rates, terms and conditions.

2) The Bidder who is awarded will ensure that all water dispensers are working properly before and after delivery and will provide maintenance and/or replacement service in accordance with the contract.

3) 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 prior to cancellation.

4) Bids must be submitted by and will be opened at **9:30 a.m., Wednesday, February 28, 2007** in the conference room located on the fourth (4^{th}) floor of the County Administration Building, 100 E. Cano, Edinburg, Texas.

5) Detailed specifications are included. Compliance with al specifications and conditions are required.

6) Hidalgo County reserves the right to hold bids ninety (90) days after bid opening before Commissioner's Court action and to award the bid most advantageous to the County.

7) Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

8) No substitutes will be accepted after item(s) have been awarded as specified.

9) Hidalgo County reserves the right to continue this bid for an additional ninety (90) day "Grace Period" at the end of the contract term for unforseen delay in the award of a new bid for next contract term.

10) To expedite evaluation of the bid. It is mandatory that Hidalgo County forms be used to submit pricing information.

11) The bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission.

HIDALGO COUNTY
"DRINKING AND/OR SPRING BOTTLED
WATER SERVICE"
Bid No: 2007-20-02-28-otm

BID PAGE
VENDOR MUST COMPLETE THE FOLLOWING

PART I - ITEM DESCRIPTION	
Drinking and/or Spring Water 5 - Gallon Bottles	
Drinking Water	**$**
Spring Water	**$**
Drinking and/or Spring Water 1 - Gallon Bottles	
Drinking Water	**$**
Spring Water	**$**
16 oz. (__ bottles / per case)	**$**

PART II - ITEM DESCRIPTION		
WATER DISPENSERS		
MONTHLY DISPENSER RENTAL		
Room Temperature	**$**	**Approximate Size:** height _____ width _____ weight _____ depth _____
Cold	**$**	**Approximate Size:** height _____ width _____ weight _____ depth _____
Hot/Cold	**$**	**Approximate Size:** height _____ width _____ weight _____ depth _____

OPTIONAL SUPPLIES	
4 oz. Conical Drinking Cups	**$**
4.5 oz. Conical Drinking Cups	**$**
9 oz. Flat Bottom Cups	**$**
Adjustable Water Cup Dispensers	**$**

EXHIBIT "B"
PAYMENT SCHEDULE

HIDALGO COUNTY
"DRINKING AND/OR SPRING BOTTLED WATER SERVICE"
Bid No: 2007-20-02-28-otm

BID PAGE

VENDOR MUST COMPLETE THE FOLLOWING

PART I - ITEM DESCRIPTION	
Drinking and/or Spring Water 5 - Gallon Bottles	
Drinking Water + POLAR	$ 2.75 $2.75
Spring Water	$ 3.75
Drinking and/or Spring Water 1 - Gallon Bottles	
Drinking Water 4/1GAL. + 6/1GAL.	$ 2.40 $3.60
Spring Water 4/1GAL. + 6/1GAL.	$ 3.60 $5.40
16 oz. (24 bottles / per case)	$ 6.00

PART II - ITEM DESCRIPTION		
WATER DISPENSERS		
MONTHLY DISPENSER RENTAL		
Room Temperature	$ 2.00	Approximate Size: height 38" width 12" weight 27.8 LBS depth 13"
Cold	$ 2.00	Approximate Size: height 38" width 12" weight 27.8 LBS depth 13"
Hot/Cold	$ 3.00	Approximate Size: height 38" width 12" weight 29.8 LBS depth 13"

OPTIONAL SUPPLIES	
4 oz. Conical Drinking Cups	$ 2.25
.5 oz. Conical Drinking Cups	$ N/A
9 oz. Flat Bottom Cups	$ 2.25
Adjustable Water Cup Dispensers	$ NO CHARGE

EXHIBIT "C"
INSURANCE REQUIREMENTS

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/13/2007

PRODUCER
Joe N. Pratt Insurance
P.O. Box 3708
5606 N. Navarro # 306
Victoria TX 77903
(361) 576-2186

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
The Oneta Company, Inc
dba: Valley Bottle Water
1401 S. Padre Island Drive
Corpus Christi, TX 78416-

INSURERS AFFORDING COVERAGE — NAIC #
INSURER A: STONINGTON INSURANCE COMPANY
INSURER B: GREAT AMERICAN INSURANCE COMPANY
INSURER C: TEXAS MUTUAL INSURANCE COMPANY
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	WHSP0010492-01	04/01/2006	04/01/2007	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurance) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 300,000 $ 15,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A		AUTOMOBILE LIABILITY X ANY AUTO X ALL OWNED AUTOS X SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	WHSP0010492-01	04/01/2006	04/01/2007	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	$ $ $
B		EXCESS/UMBRELLA LIABILITY X OCCUR CLAIMS MADE DEDUCTIBLE X RETENTION $ 10,000	TUU557810801	04/01/2006	04/01/2007	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000 $ $ $
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	TSF0001142873-2006	04/01/2006	04/01/2007	X 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

AI 004779

CERTIFICATE HOLDER

HIDALGO COUNTY AUDITOR
ATTN: MARY MALDONADO, CONTRACTS MANAGER
P.O. BOX 689
EDINBURG TX 78540-0689

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

EXHIBIT "D"
LICENSES

01-300
(Rev.12-98/13)

TEXAS SALES AND USE TAX PERMIT

This permit is not transferable, and this side must be prominently displayed in your place of business.

...ve a valid resale/exemption certificate on file. You must obtain a new permit if there is a change of ownership, location, or business location name.

...CATION NAME, and PHYSICAL LOCATION

ONETA CO DBA

ONETA CO DBA
140 S PADRE
CORPUS CHRIS TX 78416

Type of permit	SALES AND USE TAX
Taxpayer number	1-74-1929308-3
Outlet number	00001
First business date	01/01/1978

SIC COD...

...TION ON NEXT LINE:

Bottled ar... Carbonated Waters

...E SHOW TH... ...ING LOCAL SALES TAX AUTHORITIES:

CO...

...CORP... EFF: 01/01/1978 CT

EFF: 01/01/19...

Carole Keeton Rylander

CAROLE KEETON RYLANDER
Comptroller of Public Accounts

TEXAS DEPARTMENT OF STATE HEALTH SERVICES
REGULATORY LICENSING UNIT

ONETA CO DBA

VALLEY BOTTLE WATER CO

109 FM 509 N
HARLINGEN, TX 78550

Pursuant to Health and safety Code Chapter 431, Texas Health and Safety Code (Food, Drug, Device, and Cosmetic Act) and Title 25 of the Texas Administrative Code, and in reliance on statements and representations made by licensee, the licensee shall be subject to all applicable rules, regulations and orders of the Texas Department of State Health Services now or hereafter in effect. The above licensee is authorized to engage in the following activities:

FOOD WAREHOUSE

LICENSE #: 0029248

EXPIRES: March 07, 2009

David Lakey MD
Commissioner

417247

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
0-1100-412-00-001-001-0-631	92ND DC-BOTTLED WATER	240.00	.00	.00	.00	240.00	.00
0-1100-412-00-002-001-0-442	93RD DC-EQUIP & VEHICLE RENTALS	81.00	3.00	6.00	6.00	72.00	11.11
0-1100-412-00-002-001-0-631	93RD DC-BOTTLED WATER	600.00	478.50	16.50	16.50	105.00	82.50
0-1100-412-00-003-001-0-442	139TH DC-EQUIP & VEHICLE RENTALS	500.00	.00	6.00	6.00	494.00	1.20
0-1100-412-00-003-001-0-631	139TH DC-BOTTLED WATER	350.00	5.50	16.50	16.50	328.00	6.29
0-1100-412-00-004-001-0-442	206TH DC-EQUIP & VEHICLE RENTALS	200.00	.00	71.00	71.00	129.00	35.50
0-1100-412-00-004-001-0-631	206TH DC-BOTTLED WATER	500.00	8.50	35.75	35.75	455.75	8.85
0-1100-412-00-005-001-0-442	275TH DC-EQUIP & VEHICLE RENTALS	40.00	.00	.00	.00	40.00	.00
0-1100-412-00-005-001-0-631	275TH DC-BOTTLED WATER	400.00	.00	.00	.00	400.00	.00
0-1100-412-00-006-001-0-442	332ND DC-EQUIP & VEHICLE RENTALS	36.00	9.00	.00	.00	27.00	25.00
0-1100-412-00-006-001-0-631	332ND DC-BOTTLED WATER	300.00	49.50	.00	.00	250.50	16.50
0-1100-412-00-007-001-0-631	370TH DC-BOTTLED WATER	250.00	211.50	38.50	38.50	.00	100.00
0-1100-412-00-008-001-0-442	389TH DC-EQUIP & VEHICLE RENTALS	863.98	137.34	277.68	277.68	448.96	48.04
0-1100-412-00-008-001-0-631	389TH DC-BOTTLED WATER	200.00	8.25	19.25	19.25	172.50	13.75
0-1100-412-00-009-001-0-442	398TH DC-EQUIP & VEHICLE RENTALS	100.00	.00	18.00	18.00	82.00	18.00
0-1100-412-00-009-001-0-631	398TH DC-BOTTLED WATER	350.00	35.75	33.00	33.00	281.25	19.64
0-1100-412-00-009-003-0-442	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	3,260.00	834.00	250.00	250.00	2,176.00	33.25
0-1100-412-00-009-003-0-631	INDIGENT DEFENSE-BOTTLED WATER	300.00	148.50	16.50	16.50	135.00	55.00
0-1100-412-00-010-001-0-442	430TH DC-EQUIP & VEHICLE RENTALS	2,000.00	513.22	274.68	274.68	1,212.10	39.40
0-1100-412-00-010-001-0-631	430TH DC-BOTTLED WATER	200.00	173.00	16.50	16.50	10.50	94.75
0-1100-412-00-011-001-0-442	449TH DC-EQUIP & VEHICLE RENTALS	3,695.00	1,343.80	274.76	274.76	2,076.44	43.80
0-1100-412-00-011-001-0-631	449TH DC-BOTTLED WATER	300.00	186.25	13.75	13.75	100.00	66.67
0-1100-412-00-021-001-0-442	CCL#1-EQUIP & VEHICLE RENTALS	36.00	27.00	9.00	9.00	.00	100.00
0-1100-412-00-021-001-0-631	CCL#1-BOTTLED WATER	150.00	130.75	19.25	19.25	.00	100.00
0-1100-412-00-022-001-0-442	CCL#2-EQUIP & VEHICLE RENTALS	1,000.00	.00	.00	.00	1,000.00	.00
0-1100-412-00-022-001-0-631	CCL#2-BOTTLED WATER	600.00	.00	.00	.00	600.00	.00
0-1100-412-00-023-001-0-442	PROBATE CRT-EQUIP & VEHICLE RENTAL	100.00	2.00	6.00	6.00	92.00	8.00
0-1100-412-00-023-001-0-631	PROBATE CRT-BOTTLED WATER	100.00	77.00	5.50	5.50	17.50	82.50
0-1100-412-00-024-001-0-442	CCL#4-EQUIP & VEHICLE RENTALS	100.00	4.00	2.00	2.00	94.00	6.00
0-1100-412-00-024-001-0-631	CCL#4-BOTTLED WATER	75.00	19.25	5.50	5.50	50.25	33.00
0-1100-412-00-025-001-0-442	CCL#5-EQUIP & VEHICLE RENTALS	1,550.00	.00	.00	.00	1,550.00	.00
0-1100-412-00-025-001-0-631	CCL#5-BOTTLED WATER	235.00	.00	.00	.00	235.00	.00
0-1100-412-00-026-001-0-442	CCL#6-EQUIP & VEHICLE RENTALS	2,500.00	611.85	407.90	407.90	1,480.25	40.79

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1100-412-00-026-001-0-631	CCL#6-BOTTLED WATER	250.00	236.25	13.75	13.75	.00	100.00
0-1100-412-00-031-001-0-442	MASTER COURT-EQUI & VEHICLE RENTALS	12.00	.00	.00	.00	12.00	.00
0-1100-412-00-031-001-0-631	MASTER COURT-BOTTLED WATER	164.00	.00	.00	.00	164.00	.00
0-1100-412-00-032-001-0-442	MASTER CRT II-EQUIP & VEHICLE RENTALS	100.00	30.00	6.00	6.00	64.00	36.00
0-1100-412-00-032-001-0-631	MASTER CRT II-BOTTLED WATER	130.00	127.25	2.75	2.75	.00	100.00
0-1100-412-00-045-001-0-442	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	3,500.00	2,127.86	434.85	434.85	937.29	73.22
0-1100-412-00-045-001-0-631	AUXILIARY COURT-BOTTLED WATER	500.00	283.50	16.50	16.50	200.00	60.00
0-1100-412-00-061-001-0-442	JP PCT 1/PL 1-EQUIP & VEHICLE RENTALS	468.30	155.10	310.20	310.20	3.00	99.36
0-1100-412-00-061-001-0-631	JP PCT 1/PL 1-BOTTLED WATER	150.00	11.00	13.75	13.75	125.25	16.50
0-1100-412-00-062-001-0-442	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	2,544.00	1,914.00	424.00	424.00	206.00	91.90
0-1100-412-00-062-001-0-631	JP PCT 1/PL 2-BOTTLED WATER	794.00	74.25	63.25	63.25	656.50	17.32
0-1100-412-00-063-001-0-442	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	1,000.00	.00	9.00	9.00	991.00	.90
0-1100-412-00-063-001-0-631	JP PCT 2/PL 1-BOTTLED WATER	300.00	253.00	22.00	22.00	25.00	91.67
0-1100-412-00-064-001-0-442	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	3,000.00	1,595.59	295.00	295.00	1,109.41	63.02
0-1100-412-00-064-001-0-631	JP PCT 2/PL 2-BOTTLED WATER	200.00	.00	33.00	33.00	167.00	16.50
0-1100-412-00-065-001-0-442	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	5,000.00	4,555.32	6.00	6.00	438.68	91.23
0-1100-412-00-065-001-0-631	JP PCT 3/PL 1-BOTTLED WATER	300.00	97.50	22.50	22.50	180.00	40.00
0-1100-412-00-066-001-0-442	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	850.00	.00	9.00	9.00	841.00	1.06
0-1100-412-00-066-001-0-631	JP PCT 3/PL 2-BOTTLED WATER	250.00	38.50	30.25	30.25	181.25	27.50
0-1100-412-00-067-001-0-442	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	100.00	27.00	9.00	9.00	64.00	36.00
0-1100-412-00-067-001-0-631	JP PCT 4/PL 1-BOTTLED WATER	200.00	121.00	16.50	16.50	62.50	68.75
0-1100-412-00-068-001-0-442	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	3,250.00	2,910.17	312.02	312.02	27.81	99.14
0-1100-412-00-068-001-0-631	JP PCT 4/PL 2-BOTTLED WATER	600.00	129.25	63.25	63.25	407.50	32.08
0-1100-412-00-069-001-0-442	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	95.00	37.00	3.00	3.00	55.00	42.11
0-1100-412-00-069-001-0-631	JP PCT 5/PL 1-BOTTLED WATER	300.00	100.00	.00	.00	200.00	33.33
0-1100-412-00-080-002-0-442	CRIM DA-EQUIP & VEHICLE RENTALS	8,893.29	6,915.14	1,892.59	1,892.59	85.56	99.04
0-1100-412-00-080-002-0-631	CRIM DA-BOTTLED WATER	1,700.00	365.25	134.75	134.75	1,200.00	29.41
0-1100-412-00-090-001-0-442	DIST CLERK-EQUIP & VEHICLE RENTALS	42,333.40	22,088.99	5,113.27	5,113.27	15,131.14	64.26
0-1100-412-00-090-001-0-631	DIST CLERK-BOTTLED WATER	800.00	228.50	71.50	71.50	500.00	37.50
0-1100-412-20-080-001-0-631	GRAND JURY-BOTTLED WATER	175.00	64.25	35.75	35.75	75.00	57.14
0-1100-412-30-085-003-0-442	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	50.00	32.00	4.00	4.00	14.00	72.00
0-1100-412-30-085-003-0-631	PUBLIC DEFENDER-BOTTLED WATER	110.00	68.75	41.25	41.25	.00	100.00
0-1100-413-00-110-006-0-442	CO JUDGE-EQUIP & VEHICLE RENTALS	4,800.00	1,650.71	2,278.24	2,278.24	871.05	81.85

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1100-413-00-110-006-0-631	CO JUDGE-BOTTLED WATER	1,200.00	187.75	292.25	292.25	720.00	40.00
0-1100-414-00-130-001-0-442	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	57,500.00	12,984.39	15,812.81	15,812.81	28,702.80	50.08
0-1100-414-00-130-001-0-631	ELECTIONS DEPT-BOTTLED WATER	3,500.00	298.25	101.75	101.75	3,100.00	11.43
0-1100-415-00-200-001-0-442	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	5,000.00	72.00	24.00	24.00	4,904.00	1.92
0-1100-415-00-200-001-0-631	INFO TECH DEPT-BOTTLED WATER	1,200.00	426.25	68.75	68.75	705.00	41.25
0-1100-415-00-200-002-0-442	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	13,370.00	6,753.24	2,251.08	2,251.08	4,365.68	67.35
0-1100-415-14-115-001-0-442	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	4,200.00	2,334.87	1,652.40	1,652.40	212.73	94.94
0-1100-415-14-115-001-0-631	DBM-BUDGET DIV-BOTTLED WATER	1,000.00	159.50	60.50	60.50	780.00	22.00
0-1100-415-15-140-001-0-442	TAX OFF-EQUIP & VEHICLE RENTALS	45,000.00	12,809.43	2,119.91	2,119.91	30,070.66	33.18
0-1100-415-15-140-001-0-631	TAX OFF-BOTTLED WATER	5,000.00	651.75	379.50	379.50	3,968.75	20.63
0-1100-415-16-150-001-0-442	CO TREASURER-EQUIP & VEHICLE RENTALS	59.00	.00	9.00	9.00	50.00	15.25
0-1100-415-16-150-001-0-631	CO TREASURER-BOTTLED WATER	350.00	22.00	16.50	16.50	311.50	11.00
0-1100-415-18-160-001-0-442	PURCHASING-EQUIP & VEHICLE RENTALS	15,000.00	4,475.19	2,069.53	2,069.53	8,455.28	43.63
0-1100-415-18-160-001-0-631	PURCHASING-BOTTLED WATER	500.00	326.75	173.25	173.25	.00	100.00
0-1100-415-21-170-001-0-442	CO AUDITOR-EQUIP & VEHICLE RENTALS	1,369.43	134.34	499.00	499.00	736.09	46.25
0-1100-415-21-170-001-0-631	CO AUDITOR-BOTTLED WATER	1,000.00	11.00	154.00	154.00	835.00	16.50
0-1100-415-40-180-001-0-442	CO CLERK-EQUIP & VEHICLE RENTALS	10,000.00	2,824.34	547.24	547.24	6,628.42	33.72
0-1100-415-40-180-001-0-631	CO CLERK-BOTTLED WATER	1,700.00	465.25	134.75	134.75	1,100.00	35.29
0-1100-415-50-190-001-0-442	CIVIL SERVICE-EQUIP & VEHICLE RENTALS	2,600.00	407.76	396.84	396.84	1,795.40	30.95
0-1100-415-50-190-001-0-631	CIVIL SERVICE-BOTTLED WATER	200.00	.00	.00	.00	200.00	.00
0-1100-415-50-190-002-0-442	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	3,500.00	407.76	408.84	408.84	2,683.40	23.33
0-1100-415-50-190-002-0-631	HUMAN RESOURCES-BOTTLED WATER	500.00	55.00	.00	.00	445.00	11.00
0-1100-419-10-210-001-0-442	PLANNING DEPT-EQUIP & VEHICLE RENTALS	8,250.00	6,798.00	1,318.00	1,318.00	134.00	98.38
0-1100-419-10-210-001-0-631	PLANNING DEPT-BOTTLED WATER	959.00	368.50	33.00	33.00	557.50	41.87
0-1100-419-40-220-001-0-442	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	30,000.00	2,986.98	654.62	654.62	26,358.40	12.14
0-1100-419-40-220-001-0-631	FACILITIES MGMT-BOTTLED WATER	4,000.00	310.25	189.75	189.75	3,500.00	12.50
0-1100-419-50-115-059-0-442	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	6,000.00	2,739.36	503.52	503.52	2,757.12	54.05
0-1100-419-50-115-059-0-631	DBM-SAFETY DIV-BOTTLED WATER	360.00	217.00	33.00	33.00	110.00	69.44
0-1100-421-00-280-001-0-442	SHERIFF-EQUIP & VEHICLE RENTALS	41,500.00	21,082.55	19,785.33	19,785.33	632.12	98.48
0-1100-421-00-280-001-0-631	SHERIFF-BOTTLED WATER	6,000.00	2,626.00	374.00	374.00	3,000.00	50.00
0-1100-421-00-292-001-0-442	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	60.00	24.00	6.00	6.00	30.00	50.00
0-1100-421-00-292-001-0-631	CONSTABLE PCT.2-BOTTLED WATER	300.00	130.75	19.25	19.25	150.00	50.00

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1100-421-00-293-001-0-442	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	2,500.00	534.82	.00	.00	1,965.18	21.39
0-1100-421-00-293-001-0-631	CONSTABLE PCT.3-BOTTLED WATER	300.00	72.25	2.75	2.75	225.00	25.00
0-1100-421-00-294-001-0-442	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	2,600.00	6.00	2.00	2.00	2,592.00	.31
0-1100-421-00-294-001-0-631	CONSTABLE PCT.4-BOTTLED WATER	300.00	8.50	16.50	16.50	275.00	8.33
0-1100-421-00-295-001-0-442	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	2,000.00	1,612.00	320.00	320.00	68.00	96.60
0-1100-421-00-295-001-0-631	CONSTABLE PCT.5-BOTTLED WATER	500.00	37.00	3.00	3.00	460.00	8.00
0-1100-422-10-300-001-0-442	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	10,670.00	.00	7,209.00	7,209.00	3,461.00	67.56
0-1100-422-10-300-001-0-631	EMERG SRVS-FM-BOTTLED WATER	250.00	228.00	22.00	22.00	.00	100.00
0-1100-423-21-280-002-0-442	JAIL-EQUIP & VEHICLE RENTALS	37,500.00	18,861.88	3,457.67	3,457.67	15,180.45	59.52
0-1100-423-21-280-002-0-631	JAIL-BOTTLED WATER	10,000.00	1,300.00	1,200.00	1,200.00	7,500.00	25.00
0-1100-423-32-330-001-0-442	JUV DET HM-EQUIP & VEHICLE RENTALS	6,000.00	2,988.20	700.44	700.44	2,311.36	61.48
0-1100-423-32-330-001-0-631	JUV DET HM-BOTTLED WATER	3,000.00	139.75	360.25	360.25	2,500.00	16.67
0-1100-423-60-330-002-0-442	JUV PROB-EQUIP & VEHICLE RENTALS	6,000.00	.00	.00	.00	6,000.00	.00
0-1100-429-00-300-023-0-442	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	2,450.00	1,798.76	604.61	604.61	46.63	98.10
0-1100-429-00-300-023-0-631	EMERG SRVS-EM-BOTTLED WATER	500.00	13.75	30.25	30.25	456.00	8.80
0-1100-432-00-121-001-0-442	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	2,000.00	1,151.50	221.50	221.50	627.00	68.65
0-1100-432-00-121-001-0-631	PCT1 SANITATION-BOTTLED WATER	2,500.00	291.00	209.00	209.00	2,000.00	20.00
0-1100-432-00-122-001-0-442	PCT2 SANITATION-EQUIP & VEH RENTALS	500.00	.00	.00	.00	500.00	.00
0-1100-432-00-123-001-0-442	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	1,400.00	208.00	132.00	132.00	1,060.00	24.29
0-1100-432-00-123-001-0-631	PCT3 SANITATION-BOTTLED WATER	800.00	109.25	90.75	90.75	600.00	25.00
0-1100-432-00-124-001-0-442	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	1,000.00	770.00	156.00	156.00	74.00	92.60
0-1100-432-00-124-001-0-631	PCT4 SANITATION-BOTTLED WATER	300.00	58.75	41.25	41.25	200.00	33.33
0-1100-441-00-340-001-0-442	HEALTH ADM-EQUIP & VEHICLE RENTALS	12,000.00	9,709.06	1,908.54	1,908.54	382.40	96.81
0-1100-441-00-340-003-0-442	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	36,000.00	26,687.54	5,655.66	5,655.66	3,656.80	89.84
0-1100-441-00-340-003-0-631	HEALTH CLINICS-BOTTLED WATER	4,792.00	1,438.25	561.00	561.00	2,792.75	41.72
0-1100-444-00-240-001-0-442	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	36.00	3.00	6.00	6.00	27.00	25.00
0-1100-444-00-240-001-0-631	HUMAN SERVICES-BOTTLED WATER	200.00	30.25	52.25	52.25	117.50	41.25
0-1100-444-00-370-001-0-442	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	3,300.00	2,100.00	429.00	429.00	771.00	76.64
0-1100-444-00-370-001-0-631	VETERAN'S SRV-BOTTLED WATER	225.00	.00	16.50	16.50	208.50	7.33
0-1100-451-10-115-033-0-442	HISTORICAL COMM-EQUIP & VEHICLES RENTAL	.00	.00	.00	.00	.00	.00
0-1100-461-00-380-001-0-442	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	8,000.00	4,184.39	904.93	904.93	2,910.68	63.62
0-1100-461-00-380-001-0-631	TX AGRILIFE EXT-BOTTLED WATER	300.00	74.50	15.50	15.50	210.00	30.00

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1100-466-00-122-018-0-442	PCT2 CRC-EQUIP & VEHICLE RENTALS	4,000.00	1,544.39	282.98	282.98	2,172.63	45.68
0-1100-466-00-122-018-0-631	PCT2 CRC-BOTTLED WATER	100.00	30.00	.00	.00	70.00	30.00
0-1100-466-00-122-082-0-442	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	200.00	10.00	4.00	4.00	186.00	7.00
0-1100-466-00-122-082-0-631	PCT2 CRC (S.TOWER)-BOTTLED WATER	250.00	13.50	16.50	16.50	220.00	12.00
0-1200-431-00-115-041-0-442	ROAD ADM-EQUIP & VEHICLE RENTALS	1,039.59	.00	.00	.00	1,039.59	.00
0-1200-431-00-122-004-0-442	CO SHOP-EQUIP & VEHICLE RENTALS	1,030.40	330.30	15.10	15.10	685.00	33.52
0-1200-431-00-260-001-0-442	R-O-W DEPT-EQUIP & VEHICLE RENTAL	10,103.77	3.00	6.00	6.00	10,094.77	.09
0-1200-431-00-260-001-0-631	R-O-W DEPT-BOTTLED WATER	1,000.00	461.50	38.50	38.50	500.00	50.00
0-1201-431-00-121-004-0-442	PCT1 RD ADM-EQUIP & VEHICLE RENTALS	3,564.56	271.56	14.00	14.00	3,279.00	8.01
0-1201-431-00-121-004-0-631	PCT1 RD ADM-BOTTLED WATER	1,000.00	431.25	68.75	68.75	500.00	50.00
0-1201-431-00-121-005-0-442	PCT1 P/U RD-EQUIP & VEHICLE RENTALS	14,600.00	1,082.14	117.86	117.86	13,400.00	8.22
0-1201-431-00-121-005-0-631	PCT1 P/U RD-BOTTLED WATER	1,000.00	228.00	22.00	22.00	750.00	25.00
0-1202-431-00-122-005-0-442	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	9,000.00	6,553.15	1,809.93	1,809.93	636.92	92.92
0-1202-431-00-122-005-0-631	PCT2 RD ADM-BOTTLED WATER	350.00	58.75	41.25	41.25	250.00	28.57
0-1202-431-00-122-006-0-442	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	5,000.00	257.59	57.41	57.41	4,685.00	6.30
0-1203-431-00-123-004-0-442	PCT3 RD ADM-EQUIP & VEHICLE RENTALS	150.00	.00	.00	.00	150.00	.00
0-1203-431-00-123-005-0-442	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	2,000.00	84.90	255.10	255.10	1,660.00	17.00
0-1204-431-00-124-005-0-442	PCT4 RD ADM-EQUIP & VEHICLE RENTALS	2,700.00	.00	18.00	18.00	2,682.00	.67
0-1204-431-00-124-005-0-631	PCT4 RD ADM-BOTTLED WATER	500.00	80.75	19.25	19.25	400.00	20.00
0-1204-431-00-124-007-0-442	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	8,000.00	5,329.06	557.41	557.41	2,113.53	73.58
0-1204-431-00-124-007-0-631	PCT4 P/U RD-BOTTLED WATER	500.00	225.25	24.75	24.75	250.00	50.00
0-1211-452-00-121-013-0-442	PCT1 PARKS-EQUIP & VEHICLE RENTALS	3,781.01	1,662.21	156.33	156.33	1,962.47	48.10
0-1211-452-00-121-013-0-631	PCT1 PARKS-BOTTLED WATER	500.00	339.00	11.00	11.00	150.00	70.00
0-1212-452-00-122-008-0-442	PCT2 PARKS-EQUIP & VEHICLE RENTALS	300.00	.00	.00	.00	300.00	.00
0-1213-452-00-123-008-0-442	PCT3 PARKS-EQUIP & VEHICLE RENTALS	4,000.00	1,830.15	187.85	187.85	1,982.00	50.45
0-1213-452-00-123-008-0-631	PCT3 PARKS-BOTTLED WATER	500.00	139.50	60.50	60.50	300.00	40.00
0-1237-415-40-180-003-0-442	CC REC MGMT-EQUIP & VEHICLE RENTALS	17,950.00	8,177.44	1,821.23	1,821.23	7,951.33	55.70
0-1246-415-15-140-003-0-442	TAX OFF-EQUIP & VEHICLE RENTALS	2,150.00	.00	.00	.00	2,150.00	.00
0-1247-412-50-100-001-0-442	LAW LIBRARY-EQUIP & VEHICLE RENTALS	5,000.00	18.00	6.00	6.00	4,976.00	.48
0-1247-412-50-100-001-0-631	LAW LIBRARY-BOTTLED WATER	150.00	27.50	.00	.00	122.50	18.33

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1254-412-00-270-014-0-442	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	10,000.00	18.00	6.00	6.00	9,976.00	.24
0-1254-412-00-270-014-0-631	HIDTA US JUSTICE-BOTTLED WATER	500.00	123.75	41.25	41.25	335.00	33.00
0-1284-421-00-280-037-0-442	OCDE-EQUIP & VEHICLE RENTALS	7,750.00	6,000.00	750.00	750.00	1,000.00	87.10
0-1287-465-20-110-070-9-442	EDA-EQUIP & VEHICLE RENTALS	2,295.00	2,095.00	100.00	100.00	100.00	95.64
0-1291-412-00-270-003-9-442	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	17,125.59	12,124.41	3,750.00	3,750.00	1,251.18	92.69
0-1292-441-00-350-001-0-442	WIC ADM-EQUIP & VEHICLE RENTALS	1,814.00	1,403.00	204.00	204.00	207.00	88.59
0-1292-441-00-350-001-0-631	WIC ADM-BOTTLED WATER	3,904.25	236.00	668.25	668.25	3,000.00	23.16
0-1293-441-00-340-011-0-442	TDH T.B.ELIM-EQUIP & VEHICLE RENTALS	9,483.00	.00	.00	.00	9,483.00	.00
0-1293-441-00-340-013-0-442	TDH PHPSB-EQUIP & VEHICLE RENTALS	3,845.40	2,742.60	1,097.04	1,097.04	5.76	99.85
0-1295-423-00-330-028-0-442	WESL B/C-EQUIP & VEHICLE RENTALS	500.00	.00	.00	.00	500.00	.00
0-1295-423-00-330-028-0-631	WESL B/C-BOTTLED WATER	100.00	.00	.00	.00	100.00	.00
0-1297-423-00-320-002-0-442	BASIC SUPERVISION-EQUIP &VEHICLE RENTALS	350.00	.00	180.00	180.00	170.00	51.43
0-1297-423-00-320-002-0-631	BASIC SUPERVISION-BOTTLED WATER	1,460.10	.00	.00	.00	1,460.10	.00
0-1297-423-00-320-020-0-631	SATF-BOTTLED WATER	117.50	.00	82.50	82.50	35.00	70.21
0-2201-415-00-115-009-0-442	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	2,100.40	1,106.80	403.02	403.02	590.58	71.88
0-2202-419-50-115-065-0-442	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	6,183.37	1,105.02	310.59	310.59	4,767.76	22.89
0-2202-419-50-115-065-0-631	DBM-W/C DIV-BOTTLED WATER	500.00	126.50	11.00	11.00	362.50	27.50

AI-20535 **13.C.**

Requesting approval of 1 Yr Extension with Frontera Materials for Hot Mix Cold Laid Road Material

CC CONSENT

Date:	03/30/2010
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 "Hot Mix-Cold Laid Road Material" for Hidalgo County, under the same rates, terms, and conditions with Frontera Material, Inc.. C-09-073-03-31 Effective: 04/05/10-04/04/11

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: VARIOUS

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

BUDGETARY IMPACT:

See attached exp report for funding availability. Purchases on an as needed basis. rc

Attachments

Link: 1 Yr Extension

Link: Contract

Link: Exp. Report on Object 673

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/25/2010 03:06 PM	APRV
2	Budget & Management	Erika Zamora	03/25/2010 03:22 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	03/26/2010 09:42 AM	APRV
4	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Rocio Villarreal Started On: 03/24/2010 02:20 PM

Final Approval Date: 03/26/2010

PURCHASING DEPARTMENT
County Of Hidalgo

March 24, 2010

Frontera Material, Inc.
Barry M. Ehlinger, Material Manager
PO Box 1449
Elsa, Texas 78543

Via Facsimile (956) 316-8905

Re: C-09-073-03-31-Hot Mix-Cold Laid Road Material for Hidalgo County

Dear Mr. Ehlinger:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise a (1) one year 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 March 30, 2010, for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 3:00 p.m. on Thursday, March 25, 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

REQUIREMENTS AGREEMENT
C-09-073-03-31

THIS AGREEMENT (the "Agreement") is entered into effective as of **March 31, 2009** by and between **Frontera Materials, Inc** , **a TEXAS Company** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited bids for the supply of its requirements of Hidalgo County "**Hot Mix Cold Laid Road Material** ," as further described in Exhibit "A", the Request for Bids Procurement Packet, which is attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; 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 bid 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 and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in "**Hot Mix Cold Laid Road Material**" in the areas of **HIDALGO COUNTY** projects for a period of one year from **April 04, 2009 to April 04, 2010** and may be extended at the sole discretion of County for an additional one (1) year period under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms, and conditions for unforeseen delay in award of new bid for the next contract term.

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 Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. County may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. 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: Frontera Materials, Inc.
Attention Barry M. Ehlinger
P. O. Box 1449
Elsa, Texas 78543

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 coverage's 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, MARCH 31, 2009.

APPROVED AS TO FORM:
Hidalgo County District Attorney

By: _____
Antonio Mendoza, Assistant District Attorney

HIDALGO COUNTY

By: _____
Juan D. Salinas III, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Vendor:

Frontera Materials, Inc.

By: _____

Printed Name: Barry M. Ehlinger

Title: Materials Mgr.

Date: 4/8/09

EXHIBIT "A"

REQUEST FOR BIDS
PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

February 18, 2009

The Monitor
1400 East Nolana
McAllen, Texas 78504

RE: " HOT MIX-COLD LAID ROAD MATERIAL"
Bid Opening Date: March 18, 2009
RFB: 2009-073-03-18-YZV

Sir or Madam:

Please publish twice the enclosed **"Hot Mix-Cold Laid Road Material"** advertisement under the legal ad section of your newspaper. The first publication should run on **Saturday, February 21, 2009** and the second publication on **Saturday, February 28, 2009.**

After these publications, please submit to this office a publisher's affidavit for our records. The billing statement should be mailed to:

Hidalgo County Purchasing Department
2812 S Business Highway 281
Edinburg, Texas 78539

Thank you for your assistance in this matter.

Sincerely,

Martha L. Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yzv

REQUEST FOR BIDS

TO SUPPLY HIDALGO COUNTY with sealed bids for -**"HOT MIX-COLD LAID ROAD MATERIAL"** for all Hidalgo county funding sources, programs and entities.

Bid Packets may be obtained by contacting the Hidalgo County Purchasing Department at (956) 318-2626, requested via e-mail to: yolanda.velasquez@co.hidalgo.tx.us or may be picked up in person at the Hidalgo County Purchasing Department, with a **Physical location of:** 2802 S. Business Hwy 281, **(Southeast Corner of Canton & Business Highway 281)** Hidalgo County New Administration Building, Edinburg, Texas 78539.

UPON SUBMITTING SEALED BID, bidders are required to properly identify (handwritten, typed or printed) sealed envelope and/or packet as follows: Bidder's name and address on the upper left hand corner of the sealed envelope and/or package and **Bid No.:2009-073-03-18-YZV –"RFB-HOT MIX-COLD LAID ROAD MATERIAL"** on the lower left hand corner of sealed envelope/and or packet. **OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO: BID №2009-073-03-18-YZV-"RFB-HOT MIX-COLD LAID ROAD MATERIAL-HIDALGO COUNTY"**

The sealed bid must contain one (1) original and three (3) copies of bid and must be clearly identified and addressed for delivery to:

Martha L. Salazar, CPPB, Hidalgo County Purchasing Agent
Hidalgo County Purchasing Department

US Postal Mail/Courier Address

2812 S. Business Hwy 281.
Hidalgo County New Administration Bldg
Edinburg, Texas 78539

Physical Location:

2802 S. Business Hwy. 281
Hidalgo County New Administration Bldg
(Southeast of Canton Rd & Business 281)
Edinburg, Texas 78539

Sealed bids will be accepted until **9:30 a.m. on Wednesday, MARCH 18, 2009** at which time they will be opened in the Hidalgo County Purchasing Department Conference Room at **Physical Location: 2802 S. Business Hwy 281, Hidalgo County New Administration Building, Edinburg, Texas 78539**. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY BID RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.

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 the County.

BY ORDER OF THE COMMISSIONER'S COURT OF HIDALGO COUNTY, TEXAS, on this the 17TH day of February 2009.

MARTHA L. SALAZAR, CPPB
HIDALGO COUNTY PURCHASING AGENT
REPORT ROAD HAZARDS @ 1-866-HCR-SAFE or 1-866-427-7233

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB) CHECKLIST

HIDALGO COUNTY
"HOT MIX-COLD LAID ROAD MATERIAL"
BID No. 2009-073-03-18-YZV

1. **Request for Bid Letter.**
2. **Request for Bid, Legal Notice, consisting of 8 pages.**
3. **Exhibit "A" -Bid Specifications, consisting of 4 pages.**
4. **Exhibit "B" -Bid Page, consisting of 1 page.**
5. **Exhibit "C" Insurance Requirements, consisting of 3 pages.**
6. **Exhibit "D" CIQ (Conflict of Interest Questionnaire), consisting of 3 pages.**
7. **Bidders/Vendor Application and W-9 Form, consisting of 6 pages**
8. **Draft Requirements Agreement, consisting 5 pages.**
9. **Certification of Debarment, consisting 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

FEB 18 2009

Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

February 17, 2009

_____

_____

_____

_____

Re: **HIDALGO COUNTY**
Request for Bids -" **HOT MIX-COLD LAID ROAD MATERIAL"**
BID No. 2009-073-03-18-YZV

Dear Gentlemen:

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/yzv

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

Bid No: 2009-073-03-18	Buyer: Yolanda Velasquez	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY
"Hot Mix Cold Laid Road Material"
(Including all Funding Sources, Programs and Entities)

BID OPENING DATE:
March 18, 2009

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus Hwy 281 New Administration Building
Edinburg, Texas 78539
956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY – Hot Mix Cold Laid Road Material"** (including all Funding Sources, Programs and Entities) 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-2009-073-03-18-YZV- HIDALGO COUNTY- Hot Mix Cold Laid Road Material"** and in County's Purchasing Department, 2812 S Business Highway 281, Edinburg, Texas, 78539 **on or before 9:30 a.m., WEDNESDAY, March 18, 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-2009-073-03-18-YZV- RFB- Hot Mix Cold Laid Road Material FOR HIDALGO COUNTY" .** 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:

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  - b) Name and address of successful bidder
  - c) Name and address of receiving department or official
  - d) Purchase Order Number (if any)
  - e) Notation - **"HIDALGO COUNTY-Hot Mix Cold Laid Road Material"** 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 Precinct Nº 1 Attn. Noe Montez 1902 Joe Stephens Weslaco, Texas 78596	Hidalgo County Precinct Nº 2 Attn. Ricardo Cuellar 301 E State Pharr, Texas 78577
Hidalgo County Precinct Nº 3 Attn. Norma Ceballos 724 N. Breyfogle Mission, Texas 78574	Hidalgo County Precinct Nº 4 Attn. Gloria Beltran 1102 N. Doolittle Rd. Edinburg, Texas 78539

17. Schedule of Events

Bid Opening, 9:30 AM	**March 18, 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
"Hot Mix Cold Laid Road Material"
(Including all Funding sources, Programs and Entities)
BID NO.: 2009-073-03-18-YZV

March 18, 2009

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Hwy 281 - New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIRMENTS

HIDALGO COUNTY

"Hot Mix Cold Laid Road Material"

RFB: 2009-073-03-18-YZV

EXHIBIT "A"
HIDALGO COUNTY
"HOT MIX-COLD LAID ROAD MATERIAL"
(Including all Funding Sources, Programs and Entities)
BID NO.: 2009-073-03-18-YZV

SPECIFICATIONS

The intention of this Hidalgo County Request for Bid (RFB) is to solicit bids for a term contract for "HOT MIX-COLD LAID ROAD MATERIAL". All Purchases will be on an "as needed" basis only.

Specifications, Requirements and Other Terms and Conditions:

It is intended that the amount of **"Hot Mix-Cold Laid Road Material"** needed by Hidalgo County will be purchased on an as needed basis. It is agreed & understood that the County will purchase no more material than is needed and on an "As Needed Basis". There is no guarantee on annual volume. Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

Bid price shall be per ton.

Terms and Condition:

1 **Term Contract:** The contract will be in effect for a period of (1) one year from bid award date with the County's option to extend for an additional (1) one year.

2 Any contract awarded to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products and/or performance of services ordered, or (c) terminated by County with a thirty (30) day written notice prior to any cancellation. Hidalgo County reserves the right to award canceled contract to next lowest bidder as it deems to be in the best interest of the County.

3 **Option to Extend:** Hidalgo County reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates, terms and conditions for unforeseen delay in award of new bid for next contract term.

4 **Method of Award:**

a) Hidalgo County reserves the right to reject any or all bids, to waive any or all formalities, or to accept the bid considered the best and most advantageous to the County, including compliance to bid specifications. Location is an important factor in evaluation of bids, due to transportation costs which must be taken into consideration if material is picked up at plant site or transported to County Precincts. Hidalgo County reserves the right to hold the bids for a period of ninety (90) days without taking action hereon.

b) Hidalgo County reserves the right to award to one or more bidders whichever is in the best interest of the County.

5 Award of contract will be contingent on availability of Hidalgo County funds.

6 Insurance certificates **"Exhibit C"** must be submitted to the Purchasing Department and maintained thru out the term of contract prior to any services being performed by the awarded bidder.

7 When requested, samples shall be furnished free of expense to Hidalgo County. 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.

8 Testing may be performed at Hidalgo County's request anytime during the length of the contract through an independent testing laboratory.

9 Continuing non-performance of the bidder in terms of specifications shall be basis for the termination of the contract by the County. The County shall not pay for work, equipment or supplies, which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies.

10 After bid is awarded and low bidder(s) default(s) in meeting the general instructions to bidders and/or comply with contractual agreement, Hidalgo County reserves the right to seek services from the next low bidder(s). In such event, County shall charge the successful bidder(s) the difference for any additional cost of such item(s).

11 In the event the material furnished does not meet all the above requirements (regardless of weather, test acceptability, method of repair or other conditions), the County reserves the option to require the material supplier to replace or to reimburse the County for the unused portion of material found to be unsatisfactory.

12 It is expressly understood and agreed that in case Hidalgo County should need any item(s) not available within the time frame needed from the successful vendor during the term of this contract, Hidalgo County reserves the right to purchase this item from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract. Further, Hidalgo County reserves the right to seek another vendor, if, at any time, vendor's prices do not conform to public pricing.

13 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:

a) **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.

i) 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.
ii) 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.
iii) The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
iv) No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
v) 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.

b) **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.

c) **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

d) **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.

e) **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.

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.

ADDITIONAL INFORMATION:

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, Purchasing Agent, at 100 East Cano, 4th Floor, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

All written inquiries will be accepted via facsimile no later than, Wednesday, March 11, 2009 at 5:00 P.M. to (956) 318-2629. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, March 13, 2009 at 5:00 P.M..

EXHIBIT "B"

BID PAGE

HIDALGO COUNTY

"Hot Mix Cold Laid Road Material"

RFB: 2009-073-03-18-YZV

EXHIBIT "B"

HIDALGO COUNTY

"HOT MIX-COLD LAID ROAD MATERIAL"

(Including all funding sources, programs, and entities)

BID Nº 2009-073-03-18-YZV

BID PAGE

BID PRICE PER TON: $_____

LOCATION OF PIT/PLANT:_____

_____

_____

_____

_____

_____

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY/STATE/ZIP CODE:_____

PHONE & FAX Nº's:_____

CELLULAR Nº:_____

AUTHORIZED SIGNATURE:_____

PRINTER NAME:_____

TITLE:_____

EXHIBIT "C"

INSURANCE REQUIREMENTS

HIDALGO COUNTY

"Hot Mix Cold Laid Road Material"
RFB: 2009-073-03-18-YZV

EXHIBIT "C"

Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY E[illegible]TION DATE	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
					PERS & ADV INJURY	$
					GEN'L AGGREGATE	$
					PRODUCTS - COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC AGG	$
						$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY** **OTHER**				WC STATU ☐ OTHER TORY LIMITS	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE EA EMPLOYEE	$
					E.L. DISEASE POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER:

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

SAMPLE

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"

CIQ FORM

HIDALGO COUNTY
"Hot Mix Cold Laid Road Material"

RFB: 2009-073-03-18-YZV

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

OFFICE USE ONLY

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.

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

BIDDER/VENDOR APPLICATION AND W-9

HIDALGO COUNTY

RFB: 2009-073-03-18-YZV

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (956) 292-7612 in person or regular mail to: 2812 S. Business Hwy. 281 Edinburg, Texas 78539 or e-mail purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )
dba Name:
Legal Name:
Mailing Address : Fax No. ( )
Physical Address:
City, State, Zip Tax I.D. No.
Remit to Address : City, State, Zip
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify State Identification No._____ (Please attached completed W-9 form with this application) Federal Identification No. or (if individual) SS No.
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) Small Business: Disadvantaged Business (At Least 51% Ownership) ☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:

Revised12/14/(

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesse receive a fair and equal opportunity for participation in the County's procurement process. This fact holds tru for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontrac thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities t Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HU subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" th contractor/vendor must have been certified by, and hold a current and valid certification with any of the thre 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

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

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.

DEBARMENT

HIDALGO COUNTY

RFB: 2009-073-03-18-YZV

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

"HOT MIX-COLD LAID ROAD MATERIAL"

(Including all funding sources, programs, and entities)

BID Nº 2009-073-03-18-YZV

BID PAGE

BID PRICE PER TON: $ 72.00 / TON

LOCATION OF PIT/PLANT: La Joya Plant
3.5 miles North of US 83
on FM 2221, Hidalgo Co.

BIDDER/COMPANY NAME: FRONTera Materials, INC.
ADDRESS: P.O. Box 1449
CITY/STATE/ZIP CODE: Elsa, TX 78543
PHONE & FAX Nº's: 956-607-5965 / 956-316-8905
CELLULAR Nº: 956-607-5965

AUTHORIZED SIGNATURE: Barry M. Ehlinger
PRINTER NAME: Barry M. Ehlinger
TITLE: Materials Mgr.

OPENED
3/18/09 10:08 AM

Witnessed

EXHIBIT "C"

CERTIFICATE OF INSURANCE

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/17/2009

PRODUCER (210)525-0500 FAX: (866)652-9386
Guaranty Insurance Services, Inc.
1100 N. E. Loop 410
Suite 200
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
Frontera Materials, Inc.
P. O. Box 1917

Weslaco TX 78599

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: State Automobile Mutual	
INSURER B: Service Lloyds 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	SPP2497178	9/1/2008	9/1/2009	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 $ 300,000 $ 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	BAP2229231	9/1/2008	9/1/2009	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	$ $
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	SRZ19278	9/1/2008	9/1/2009	[X] WC STATUTORY LIMITS [ ] OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
		OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
Job: Hot Mix & Cold Laid Road Materials

CERTIFICATE HOLDER

Hidalgo County
2812 S. Bus. 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 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
H Shults, Jr./RMARTI

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.

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1100 GENERAL FUND							
0-1100-432-00-123-001-0-673	PCT3 SANITATION-R&B R&M SUPPLIES	30,000.00	30,000.00	.00	.00	.00	100.00
1100 GENERAL FUND		**30,000.00**	**30,000.00**	**.00**	**.00**	**.00**	**100.00**
1201 R&B PRECINCT 1							
0-1201-431-00-121-005-0-673	PCT1 P/U RD-R&B R&M SUPPLIES	239,460.40	96,783.32	27,894.47	27,894.47	114,782.61	52.07
0-1201-431-00-121-007-0-673	PCT1 LATERAL RD-R&B R&M SUPPLIES	2,097.58	.00	.00	.00	2,097.58	.00
1201 R&B PRECINCT 1		**241,557.98**	**96,783.32**	**27,894.47**	**27,894.47**	**116,880.19**	**51.61**
1202 R&B PRECINCT 2							
0-1202-431-00-122-006-0-673	PCT2 P/U RD-R&B R&M SUPPLIES	150,000.00	31,817.10	5,637.24	5,637.24	112,545.66	24.97
1202 R&B PRECINCT 2		**150,000.00**	**31,817.10**	**5,637.24**	**5,637.24**	**112,545.66**	**24.97**
1203 R&B PRECINCT 3							
0-1203-431-00-123-005-0-673	PCT3 P/U RD-R&B R&M SUPPLIES	159,053.24	28,745.08	5,238.04	5,238.04	125,070.12	21.37
1203 R&B PRECINCT 3		**159,053.24**	**28,745.08**	**5,238.04**	**5,238.04**	**125,070.12**	**21.37**
1204 R&B PRECINCT 4							
0-1204-431-00-124-007-0-673	PCT4 P/U RD-R&B R&M SUPPLIES	207,774.17	100,067.29	34,857.11	34,857.11	72,849.77	64.94
1204 R&B PRECINCT 4		**207,774.17**	**100,067.29**	**34,857.11**	**34,857.11**	**72,849.77**	**64.94**
1212 PARKS PRECINCT 2							
0-1212-452-00-122-008-0-673	PCT2 PARKS-R&B R&M SUPPLIES	75,000.00	6,520.46	1,017.00	1,017.00	67,462.54	10.05
1212 PARKS PRECINCT 2		**75,000.00**	**6,520.46**	**1,017.00**	**1,017.00**	**67,462.54**	**10.05**
1213 PARKS PRECINCT 3							
0-1213-452-00-123-008-0-673	PCT3 PARKS-R&B R&M SUPPLIES	9,500.00	.00	.00	.00	9,500.00	.00
1213 PARKS PRECINCT 3		**9,500.00**	**.00**	**.00**	**.00**	**9,500.00**	**.00**
1280 DESIGNATED PURPOSE GRANTS LVL 0							
0-1280-431-00-121-951-0-673	PCT1-37-0590-CR MILE 15½ E-R&B R&M SUPPL	27.98	27.98	.00	.00	.00	100.00
0-1280-431-00-121-952-0-673	PCT1-37-0602-CR MILE 19 RD-R&B R&M SUPPL	6,000.07	.00	.00	.00	6,000.07	.00
0-1280-431-00-121-953-0-673	PCT1-38-0599-RANCHO TOLUCA RD-R&B R&M SU	39.66	39.66	.00	.00	.00	100.00
0-1280-431-00-121-954-0-673	PCT1-39-0600-CR MILE 5½ RD-R&B R&M SUPPL	5,000.54	.00	.00	.00	5,000.54	.00
0-1280-431-00-121-955-0-673	PCT1-39-0601-CR MILE 7 RD-R&B R&M SUPPLI	11.14	11.14	.00	.00	.00	100.00
0-1280-431-00-121-956-0-673	PCT1-40-0615-CR 2812-R&B R&M SUPPLIES	3,500.44	.00	.00	.00	3,500.44	.00
0-1280-431-00-121-957-0-673	PCT1-40-0717-CR MILE 14 RD-R&B R&M SUPPL	3,500.17	.00	.00	.00	3,500.17	.00
0-1280-431-00-121-958-0-673	PCT1-40-0718-CR MILE 12½ E-R&B R&M SUPPL	6,000.39	.00	.00	.00	6,000.39	.00
0-1280-431-00-121-959-0-673	PCT1-40-0721-CR MILE 15 RD-R&B R&M SUPPL	2,400.12	.00	.00	.00	2,400.12	.00
0-1280-431-00-121-961-0-673	PCT1-48-0656-CR 3350-R&B R&M SUPPLIES	1,000.44	.00	.00	.00	1,000.44	.00
0-1280-431-00-121-962-0-673	PCT1-48-0711-CR MILE 3 E-R&B R&M SUPPLIE	2,000.62	.00	.00	.00	2,000.62	.00
0-1280-431-00-121-963-0-673	PCT1-49-0709-CR MILE 20 RD-R&B R&M SUPPL	99.70	99.70	.00	.00	.00	100.00

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
1280 DESIGNATED PURPOSE GRANTS LVL 0							
0-1280-431-00-121-965-0-673	PCT1-53-0659-MARRO RD-R&B R&M SUPPLIES	1,500.27	.00	.00	.00	1,500.27	.00
0-1280-431-00-121-966-0-673	PCT1-53-0660-VALDEZ RD-R&B R&M SUPPLIES	3,317.50	3,317.50	.00	.00	.00	100.00
0-1280-431-00-121-967-0-673	PCT1-55-0713-CR MILE 1 E-R&B R&M SUPPLIE	48.11	48.11	.00	.00	.00	100.00
0-1280-431-00-121-968-0-673	PCT1-56-0696-ENGLEMAN RD-R&B R&M SUPPLI	3,765.00	.00	.00	.00	3,765.00	.00
1280 DESIGNATED PURPOSE GRANTS LVL 0		**38,212.15**	**3,544.09**	**.00**	**.00**	**34,668.06**	**9.27**
0 YEAR 0		**911,097.54**	**297,477.34**	**74,643.86**	**74,643.86**	**538,976.34**	**40.84**

AI-20531 **13.D.**

Requesting approval of invoice no. 01.09PT from Dos Logistics, Inc.
CC CONSENT

Date:	03/30/2010
Submitted By:	Rocio Villarreal, PURCHASING DEPT.
Submitted For:	Rocio Villarreal
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Acceptance and approval of Invoice # 01.09 PT in the amount of $29,296.80 from Dos Logistics, Inc., contracted engineer for "Renovation of County-owned Building Roofs " in Precinct No. 2 Area-C-09-237-06-08.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1280-419-40-122-982-0-431
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO 628255 has $14,376.00 available as of 03/25/10.

FISCAL YEAR: 2010 ACCT. #: 0-1280-419-40-122-978-0-431
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO 628256 has $9,088.00 available as of 03/25/10.

FISCAL YEAR: 2010 ACCT. #: 0-1280-419-40-122-980-0-431
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO 628257 has $9,088.00 available as of 03/25/10.

Attachments

Link: Invoice 01.09 PT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/25/2010 09:51 AM	APRV
2	Budget & Management	Erika Zamora	03/25/2010 10:41 AM	APRV
3	Roland Garcia	Rolando Garcia	03/26/2010 09:44 AM	APRV
4	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Rocio Villarreal

Started On: 03/24/2010 02:03 PM

Final Approval Date: 03/26/2010

DL, INC.
DOS LOGISTICS, INC.

INVOICE

DATE: Nov. 24, 2009

Bill To:
Budget & Management
2818 S. Business Hwy 281
Edinburg, Texas 78539

INVOICE # 01.09 PT

Attention: Sergio Cruz

DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	CURRENT AMOUNT DUE	REMAINING BALANCE
On Call Engineering Services Hidalgo County Precinct No. 2				
San Juan Community Resource Center				
Construction Inspector	$11,400.00		$10,260.00	$1,140.00
Structural Engineer	$2,976.00		$2,678.40	$297.60
McAllen Health Clinic				
Construction Inspector	$7,600.00		$6,840.00	$760.00
Structural Engineer	$1,488.00		$1,339.20	$148.80
McAllen Auto License Sub-Station				
Construction Inspector	$7,600.00		$6,840.00	$760.00
Structural Engineer	$1,488.00		$1,339.20	$148.80
TOTAL	**$32,552.00**			**$3,255.20**
		TOTAL DUE	**$29,296.80**	

Please remit to:

THANK YOU FOR YOUR BUSINESS!

AI-20528 **13.E.**

Pct. 4 - Inv# ENG1287 - J E Saenz & Associates - C-09-171-05-19

CC CONSENT

Date:	03/30/2010
Submitted By:	Letty Saenz, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Approval of request for payment for Inv #ENG1287 ($8,600.47) submitted by J. E. Saenz & Associates, Inc. with authority for County Auditor to review and complete processing procedures and for County Treasurer to issue payment in connection with contract #C-09-171-05-19 (PO# 636268) -"Lakeview Subdivision" within Precinct #4.

BACKGROUND

Invoice No. ENG1287-J E Saenz & Assoicates Inc-C-09-171-05-19

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1204-431-00-124-401-0-711/731

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

BUDGETARY IMPACT:

PO#636268 funding available as of 3-26-10 $10,334.12

Object Code	AI#20102	AI#20227	AI#20528	Total	PO Amount
711	12,000.00	10,000.00	6,000.00	28,000.00	28,000.00
731	8,668.23	4,334.12	2,600.47	15,602.82	17,336.47
Total-->	**20,668.23**	**14,334.12**	**8,600.47**	**43,602.82**	**45,336.47**

Attachments

Link: Inv# ENG1287-JE Saenz & Assoc

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/24/2010 02:27 PM	APRV
2	Budget & Management	Erika Zamora	03/24/2010 03:21 PM	APRV
3	Manuel Chapa	Manuel Chapa	03/26/2010 07:12 AM	APRV
4	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Letty Saenz Started On: 03/24/2010 01:27 PM

Final Approval Date: 03/26/2010

J.E. SAENZ & ASSOCIATES, INC.

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ CONSTRUCTION MANAGERS
GEOGRAPHICAL INFORMATION SYSTEMS ■ RIGHT OF WAY ACQUISITION

INVOICE NO: ENG1287

March 12, 2010

TO:

Hidalgo Pct #4
1102 N. Doolittle Road
Edinburg, Texas 78541

ATTN: Oscar Garza, Commissioner

PROJECT: Lakeview Subdivision
Right-of-Way Acquisition/Engineering
ENG 10.001 Lakeview Subdivision

INVOICE No 3 FOR SERVICES RELATED TO RIGHT-OF-WAY ACQUISITION AND ENGINEERING SERVICES.

DESCRIPTION	BUDGET	% COMPLETE	AMOUNT
Engineering	$17,336.47	90	$15,602.82
Right-of-Way Acquisition	$28,000.00	100	$28,000.00
TOTAL BUDGET:	$45,336.47	96	$43,602.82

TOTAL EARNED:	$43,602.82
PREVIOUSLY INVOICED:	$35,002.35
TOTAL DUE:	$ 8,600.47

TOTAL AMOUNT DUE: **$ 8,600.47**

H:\Administration\Invoices\ENGINEERING\2010\10-001 LAKEVIEW\3) March 2nd Invoice 3) DRAFT.wpd

INVOICE RECEIVED BY
on 3-14-10
GOODS/SERVICES RECEIVED BY
on 3-9-10

401 711 8,600.47 731 2,600.47

MAR 16 2010

POST OFFICE BOX 3293
EDINBURG, TEXAS 78540
www.jesaenz.com

1-800-495-2984

(956) 383-2984 TEL
(956) 383-3736 FAX
info@jesaenz.com

Purchase Order

COUNTY OF HIDALGO

PO#: 636268

DATE: 02/22/10

VENDOR: 186998 REQ:00170462
FAX (956)383-3736 Email:
Phone:(956)383-2984
J.E. SAENZ & ASSOCIATES, INC.
P.O. BOX 3293
EDINBURG TX 78540
Vendor Acct:

BUYER:
SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:
SITE: HIDALGO CO. PCT 4
Contract No:

Special Instructions:
PCT. REQ. #8200

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SAMELY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. CUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		CONTRACT #: C-09-171-05-19		
1	LOT	WORK AUTHORIZATION #3 APPROVED 2/05/2010 UNDER AGENDA ITEM M1-19712 FOR PROFESSIONAL ENGINEERING SERIVES FOR PRELIMINARY DESIGN AND CONSTRUCTION PHASE SERVICES FOR : "PHASE II OF LAKEVIEW SUBDIVISION WEST OF NORTH McCOLL" LOCATED WITHIN HIDALGO COUNTY PCT. #4, IN CONNECTION WITH CONTRACT NO. C-09-171-05-19	45,336.47	45,336.47
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866 427-7233		
			Total	45,336.47

****

For Hidalgo County use only

0-1204-431-00-124-401-0-711 28,000.00
0-1204-431-00-124-401-0-731 17,336.47

Approved

****

COPY

Authorized by: Martha L. Salazar

County of Hidalgo Pct. 4

Commissioner Oscar L. Sauceda Jr.
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: MARCH 19, 2010
TO: PURCHASING DEPARTMENET
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. ENG1287: CONTRACT #09-171-05-19

HIDALGO COUNTY PRECINICT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE **#ENG 1287** IN THE AMOUNT OF **$8,600.47** FOR **J.E. SAENZ & ASSOCIATES, INC,** BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER **#636268,** ACCOUNT:
0-1204-431-00-124-401-0-711 FOR $6,000.00
0-1204-431-00-124-401-0-731 FOR $2,600.47

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., ENG1287

Leticia Saenz

From: Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
Sent: Friday, March 19, 2010 9:28 AM
To: leticia.saenz@co.hidalgo.tx.us
Subject: INV. TO PLACE ON CC
Attachments: Picture 001.jpg; Picture 002.jpg; Picture 003.jpg

Morning

Please place this invoice on the next CC for approval.

Thanks Muniz

AI-20525 **13.F.**

COOP & Rental/Renewal/Monitoring Agreements

CC CONSENT

Date:	03/30/2010
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, Department, Programs, Agencies, etc. with term of authority to purchase from contract detailed herein commencing upon approval and expiring December 31, 2010.
2. Requesting authority to enter into a 12-month renewal license and support agreement plus (1) extra state wide user license with (TCLEDDS) Texas Commission on Law Enforcement Data Distribution System with "THE PRODUCTIVITY CENTER" for the Sheriff's Department in the amount of $5,795.00/year, through requisition #172443 and requisition #172444 for $315.00. Upon approval (0-1100-421-00-280-001-0-336)
3. Requesting authority to purchase/upgrade the fire alarm system through our membership/participation with the Texas Association of School Boards Cooperative "Buyboard" awarded vendor Superior Alarms contract #325-09 for the Health & Human Services Department in the total of $2,521.70 for the following locations;

Requisition	Location	Amount
171046	McAllen clinic, 300 E. Hackberry, McAllen, TX	$1,233.32
171046	Edinburg clinic, 3105 E. Richardson, Edinburg, TX	$429.46
171046	Mission clinic, 211 Shurbock Road, Mission, TX	$429.46
171046	Weslaco clinic, 1901 N. Bridge, Weslaco, TX	$429.46

4. Requesting approval & authority to enter into a 3 years fire alarm monitoring services and execute required commercial alarm monitoring agreement through our membership/participation with the Texas Association of School Boards Cooperative "Buyboard" awarded vendor Superior Alarms contract #325-09 for the Health & Human Services Department following clinics through requisition #171045. effective upon approval

Location	Conditions Monitored	Monthly	Account Number
Weslaco Clinic 1901 N. Bridge, Weslaco, TX	Security	$20.00	0-1100-441-00-340-003-0-413

Central Office 1304 S. 25th Ave. Edinburg, TX	Security	$20.00	0-1100-441-00-340-003-0-413
Pharr, Clinic 1903 N. Fir, Pharr, TX	Security	$20.00	0-1100-441-00-340-003-0-413
Elsa Clinic 708 Edinburg, Elsa, TX	Security	$20.00	0-1100-441-00-340-003-0-413
Mission Clinic 211 S. Breyfogle Rd. Mission, TX	Security	$20.00	0-1100-441-00-340-003-0-413
Edinburg, Clinic 3105 E. Richardson, Edinburg, TX	Security & Fire	$20.00	0-1100-441-00-340-003-0-413
McAllen Clinic 300 E. Hackberry, McAllen, TX	Security & Fire	$20.00	0-1100-441-00-340-003-0-413

5. Requesting authority to enter into (1) month laptop rental agreement for (15) laptops for the Elections Department with SmartSource Computer & AV Rentals in the amount of $105.00 each, round trip shipping/freight charges of $250.00, MS Office 2003 Pro for $10.00 each, and a damage waiver charge of $178.25, through requisition #172470 for a total amount of $2,153.25 effective: 4/15/2010 through 05/15/2010.
6. Requesting authority to enter into one year maintenance service plan agreement with Joe Sanchez Office Machines for (1) brother fax 4750E for the Sheriffs Department through requisition #170270, in the amount of $200.00/year effective upon approval (0-1100-421-00-280-001-0-432)
7. Requesting authority to purchase computer software, (16) VoteSafe e-pollBooks licenses an add-on to the existing equipment through our membership/participation with (DIR) Department of Information Resource with the following awarded vendor Votec DIR-SDD-937 for the Elections Department through requisition #172745 for the amount of $12,800.00 (0-1283-414-00-130-018-9-667)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-280-001-0-336

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

BUDGETARY IMPACT:

Item 2:
Amount available in Requisition# 172443 $5,795.00 and #172444 $315.00 as of 3/26/10 for The Productivity Center Inc.

FISCAL YEAR: 2010 ACCT. #: 0-1100-441-00-340-003-0-432

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

BUDGETARY IMPACT:

Item 3:
Amount available in Requisition# 171046 as of 3/26/10 $2,521.70 for Superior Alarms.

FISCAL YEAR: 2010 ACCT. #: 0-1100-441-00-340-003-0-413

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

BUDGETARY IMPACT:

Item 4:
Amount available in Requisition# 171045 as of 3/26/10 $2,400.00 for Superior Alarms.

FISCAL YEAR: 2010 ACCT. #: 0-1100-414-00-130-001-0-442
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

Item 5:
Amount available in Requisition# 172470 as of 3/26/10 $2,153.25 for Smartsource Computer & Av Rentals.

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-280-001-0-432
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

Item 6:
Amount available in Requisition# 170270 as of 3/26/10 $200.00 for Joe Sanchez Office Machines.

FISCAL YEAR: 2010 ACCT. #: 0-1283-414-00-130-018-9-667
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

Item 7:
Amount available in Requisition# 172745 as of 3/26/10 $12,800.00 for Votec Corporation.

Attachments

Link: Revised Exhibit A
Link: The Productivity Sheriffs
Link: Superior Alarms Health Dept. Equipment
Link: Superior Alarms Monitoring Health Dept.
Link: SmartSource Elections
Link: Joe Sanchez Sheriffs Office
Link: Votec Elections

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/25/2010 03:03 PM	APRV
2	Budget & Management	Erika Zamora	03/25/2010 03:21 PM	APRV
3	Manuel Chapa	Manuel Chapa	03/26/2010 03:24 PM	APRV
4	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Matilde Faz Started On: 03/24/2010 12:46 PM

Final Approval Date: 03/26/2010

Commissioners Court Approved Cooperative Vendors List

"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
Amerx Office Solutions	Copiers & Supplies	299-08
Audio Visual Aids	Audio Visual Equipment & Supplies	313-09
BSN Sports	**Athletic & PE Supplies & Heavy Duty Exercise Equipment**	**261-07**
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
Chemsearch, A Div Of NCH	Water Treatment Chemicals & Equipment	288-08
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
Gaylord Bros. Inc.	Instructional Supplies & Equipment	328-09
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
Miracle Recreation Equipment Co.	Parks & Recreation & Field Lighting Products & Installation	269-07
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 Fire & Security & Monitoring Supplemental Technology Products Software & Supplies	285-08 325-09 289-08
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
Ansell Healthcare Products Inc.	**Contraceptives**	**269-A4**
Apothecus Pharmaceutical Corp.	Contraceptives	269-A4
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
Midwest Medical Supply	Hospitals Sundries (Disposables) including syringes	475-A1
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
PlumbMaster, Inc.	Plumbing Parts, Fixtures & Supplies	670-A2
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
Texas Department of Criminal Justice	**Furniture TCI & TIBH Chairs, Desks, Tables, Sofas, Bookcase**	**425-A5**
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 LP	Computer Equipment, Software, Components & Peripherals **Software**	251 600 568 890 **1014**
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 Solutions, Inc.	**Computer Equipment, Software, Components, Peripherals & Software**	223 **810** 890
SHI Government Solutions, Inc.	Purchase or Various Software	1009
Tech Depot	Computer Equipment, Software, Components, Peripherals & Software	223
Votec	Software	937

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
Best Buy Gov LLC	Audio Visual Equipment and Services	R-4705
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
EF Johnson Co.	Communications Equipment & Services	RA01-08
A & B Communications	Communications Equipment & Services	RA01-08

***Denotes: New Vendor added for approval**

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00172443

PO #

Date: 03/17/10

Consent
20525
3/30/10

Bill To: x
x

Vendor : 258598
THE PRODUCTIVITY CENTER, INC.
5600 NORTHWEST CENTRAL DR, STE 200
HOUSTON TX 77092

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: MYRA MONTOYA
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	MARCH 2010 - MARCH 2011 TCLEDDS RENEWAL	5,735.00	5,735.00
1.00	YEAR	EXTRA STATE WIDE USER LICENSE RENEWAL	60.00	60.00
		Account No	Encumbrance	
		0-1100-421-00-280-001-0-336	5,795.00	
			Freight	.00
			Total	5,795.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
624744	6/22/09			

Authorized By: _____

INVOICE

THE PRODUCTIVITY CENTER
10850 RICHMOND AVE
SUITE 285
HOUSTON, TX 77042
(713) 939-9777

INVOICE NUMBER: HCSD51610
INVOICE DATE: 1/6/10
PAGE: 1

SOLD TO

Accounts Payable

Hidalgo Co. Sheriffs Dept
711 East El Cibolo Rd.
Edinburg, TX 78541

Attn: Virginia
Fax 956-383-6027

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS	
HCSD005		Net 30 Days	
SALES REP I.D.	**SHIPPING METHOD**	**SHIP DATE**	**DUE DATE**
			2/5/10

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	920-40	MARCH 2010 - MARCH 2011 TCLEDDS RENEWAL	5,735.00	5,735.00
1.00	20880	EXTRA STATE WIDE USER LICENSE AGREEMENT	60.00	60.00

Subtotal	5,795.00
Sales Tax	
Total Invoice Amount	$5,795.00
Payment Received	
Check No: TOTAL DUE	$5,795.00

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00172444

PO #

Date: 03/17/10

Consent
#20525
3/30/10

Bill To: x
x

Vendor : 258598
THE PRODUCTIVITY CENTER, INC.
5600 NORTHWEST CENTRAL DR, STE 200
HOUSTON TX 77092

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: MYRA MONTOYA
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	JAN. 2010 - JAN. 2011 TCLEDDS ASSISTANT SUPPORT AGREEMENT RENEWAL FEE	315.00	315.00
		Account No	Encumbrance	
		0-1100-421-00-280-001-0-336	315.00	
			Freight	.00
			Total	315.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

INVOICE

THE PRODUCTIVITY CENTER
10850 RICHMOND AVE
SUITE 285
HOUSTON, TX 77042
(713) 939-9777

INVOICE NUMBER: HCSD5110109
INVOICE DATE: 11/1/09
PAGE: 1

SOLD TO:

Accounts Payable

Hidalgo Co. Sheriffs Dept
711 East El Cibolo Rd.
Edinburg, TX 78541

Attn: Virgina Fax 956-393-6027

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS
HCSD005		Net 30 Days

SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE
			12/1/09

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		JAN. 2010 - JAN. 2011 TCLEDDS ASSISTANT SUPPORT AGREEMENT RENEWAL FEE	315.00	315.00

920.45

Subtotal	315.00
Sales Tax	
Total Invoice Amount	$315.00
Payment Received	
Check No: TOTAL DUE	$315.00

Matilde Faz Req #172444

From: Myra Montoya [myra.montoya@hidalgoso.org]
Sent: Tuesday, March 23, 2010 1:00 PM
To: matilde.faz@co.hidalgo.tx.us
Subject: FW: Req#172443 and 172444

Matty,

I hope the reply to this e-mail is sufficient for Commissioner's Court.

From: Green, Shannon [mailto:sgreen@prodctr.com]
Sent: Tuesday, March 23, 2010 12:32 PM
To: Myra Montoya
Subject: RE:

Myra,

The support agreement for the TCLEDDS Assitant is the $315.00 the amount listed on the invoiced. TCLEDDS the web does not have an additional cost for support it is included in the renewal fee. Please let me know if I can help with anything else. Thank you.

Shannon Green
TCLEDDS
Sales & Support
800-975-0599 ext. 412

-----Original Message-----
From: Myra Montoya [mailto:myra.montoya@hidalgoso.org]
Sent: Mon 3/22/2010 9:11 AM
To: TCLEDDS
Subject:

Good Morning,

We are in process to get a P.O# for the software renewal for 2010 -2011 however we need to make sure that the renewal includes the support services. Could you please let us know at your earliest convenience.

Myra Montoya, Budget Officer

Hidalgo County Sheriff's Office

(956) 393-6024

Fax: (956) 393-6027

Requisition

Req # 00171046

PO #

Date: 02/19/10

Consent #20525 3/30/10

Bill To: x
x

Vendor : 133655
SUPERIOR ALARMS
P. O. DRAWER 3097
MCALLEN TX 78502
FAX (956)971-6395

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: **JOSIE ESCALANT**
956-383-6221

Contract No: **TASB BUYBOARD 32**

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BUYBOARD CONTRACT 325-09 DO NOT DUPLICATE ORDER		
1.00	EACH	UPRADE SECURITY SYSTEM FOR: MCaLLEN CLINIC, 300 E. HACKBERRY, MCALLEN, TX 1 - XT-30DS-G DMP PANEL $102.06 1 - 7060-W DMP KEYPAD $139.30 1 - 321 DMP TRANSFORMER $9.10 1 - 335 DMP INTERIOR SIREN $9.80 1 - 4150004 AMSECO EXTERIOR SIREN $51.80 1 - 12V-BATT DSX BATTERY $24.50 7 - 1081N GE CONTACT $18.06 1 - DS820 BOSCH MOTION DETECTOR $46.20 1 - 356-2 DMP RJ PHONE CORD $3.50 1-318 DMP BATTERY HARNESS $13.30	1,233.32	1,233.32
1.00	EACH	UPRADE SECURITY SYSTEM FOR EDINBURG CLINIC, 3105 E. RICHARDSON, EDINBURG 9068 BOSCH DIALER $158.20 12V-BATT DSX BATTERY $24.50 CAT-5 CABLE $21.76 LABOR @ $75.00 PER HOUR TOTAL $225.00	429.46	429.46
1.00	EACH	UPRADE SECURITY SYSTEM FOR MISSION CLINIC, 211 SHURBOCK ROAD, MISSION 9068 BOSCH DIALER $158.20 12V-BATT DSX BATTERY $24.50 CAT-5 CABLE $21.76 LABOR @ $75.00 PER HOUR TOTAL $225.00	429.46	429.46
1.00	EACH	UPRADE SECURITY SYSTEM FOR WESLACO CLINIC, 1901 N. BRIDGE, WESLACO 9068 BOSCH DIALER $158.20 12V-BATT DSX BATTERY $24.50 CAT-5 CABLE $21.76 LABOR @ $75.00 PER HOUR TOTAL $225.00	429.46	429.46
		Account No	Encumbrance	
		0-1100-441-00-340-003-0-432	2,521.70	
			Freight	.00
			Total	2,521.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Vendor Contract Information Proposal Documents Back

Vendor: Superior Alarms
Address: 600 Ash Avenue
McAllen, TX 78501
Phone: (956) 682-6005
Contact: Colin Ashburn
Email: colin@superioralarms.com
Federal ID: 74-2420252
Accepts RFQs: Yes
Contract: Fire & Security Systems & Monitoring #325-09
Effective Date: 10/1/2009
Expiration Date: 9/30/2012
Payment Terms: Net 30 days
Delivery Days: 10
Shipping Terms: Free Shipping
Freight Terms: FOB Destination
Ship Via: Common Carrier
Quote Reference Number: 325-09
Regions Served: All Texas regions
States Served: All States
Return Policy: 30 day return in manufacturer's sealed packaging

[Log Out]

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Superior Alarms

600 Ash Avenue- P.O. Drawer 3097
McAllen, TX 78501
State Lic. B4881 - Fire Lic. ACR-86318-816
Tel. (956) 682-6005 - Fax 213-1179

We send the police there in a hurry!

March 23, 2010

Hidalgo County Health Department

1304 South 25th Street
Edinburg, TX. 78539
(956) 318-2511

Scope of work: Burglary System installation for the McAllen Clinic at 300 E. Hackberry McAllen, TX.

171045

Monthly monitoring BuyBoard Rate: $20 per month for burglary (tax exempt)

QTY	PART #	CATALOG	DESCRIPTION	LIST PRICE	BUYBOARD 30% DISCOUNT
1	XT-30DS-G	DMP	PANEL	$ 145.80	$ 102.06
1	7060-W	DMP	KEYPAD	$ 199.00	$ 139.30
1	321	DMP	TRANSFORMER	$ 13.00	$ 9.10
1	335	DMP	INTERIOR SIREN	$ 14.00	$ 9.80
1	4150004	AMSECO	EXTERIOR SIREN	$ 74.00	$ 51.80
1	12V-BATT	DSX	BATTERY	$ 35.00	$ 24.50
7	1081N	GE	CONTACT	$ 3.68	$ 18.06
1	DS820	BOSCH	MOTION DETECTOR	$ 66.00	$ 46.20
1	356-2	DMP	RJ PHONE CORD	$ 5.00	$ 3.50
1	318	DMP	BATTERY HARNESS	$ 19.00	$ 13.30
				EQUIPMENT TOTAL:	**$ 633.62**
				LABOR (RATE @ $75):	**$ 600.00**
				GRAND TOTAL:	**$ 1233.32**

Texas BuyBoard Catalog 325-09

171046

EQUIPMENT PURCHASE AGREEMENT (COMMERCIAL)

SUPERIOR ALARMS
600 Ash Avenue • McAllen, Texas 78501
(956) 682-6005 • 1-800-580-6001 • FAX 213-1179

THIS EQUIPMENT PURCHASE AGREEMENT (hereinafter called "this Agreement") is entered into this 23 day of March, 20 10, by and between **ALAN YODER ENTERPRISES, INC., d/b/a SUPERIOR ALARMS**, a Texas corporation, whose mailing address is 600 Ash Avenue, McAllen, Texas 78501, telephone (956) 682-6005, fax (956) 213-1179 (hereinafter called "Company") and Hidalgo County Health Dept whose mailing address is 1304 S. 25th St Edinburg TX 78539 telephone ( ) 318-2511, fax ( ) _____ (hereinafter called "Subscriber").

I. Sales and Installation Agreement

A. Subject to the terms and conditions herein set forth, Company agrees to sell the equipment (hereinafter called the "System") specified on the attached Rider and to install and make operational the System at the location (hereinafter called the "Premises") likewise set forth on the attached Rider. In consideration of such, Subscriber agrees to pay Company at its address set forth in the introductory Paragraph of this Agreement or such other address as Company may indicate on the attached Rider the sum of _____ **AND** 633.62 **/100 ($** **) DOLLARS** as follows: (a) $ 633.62 upon execution of this Agreement, (b) $ -0- upon substantial completion of pre-wiring and any other necessary pre- installation construction; and (c) $ -0- upon substantial completion of the installation of the System or as otherwise provided on the attached Rider. Subscriber, however, understands that if, upon scrutiny of the Premises after Subscriber's execution of this Agreement, Company or one of its authorized contractors determines that the Premises are not suitable for the exact System described in the attached Rider, Company will install and make the System operational using alternative technology at such additional cost as agreed by Company and Subscriber following the inspection. In the event that Subscriber does not desire to utilize such alternative technology or to pay any additional cost, then this Agreement shall terminate as of the date of such decision, neither party shall owe to the other any further duty or obligation under this Agreement; and Subscriber shall be entitled to receive promptly a refund of any amounts previously paid hereunder.

B. In order that Company may perform the installation set forth herein, Subscriber shall provide Company with unrestricted access to the Premises at all reasonable times and permit the installation, repair, service and/or maintenance of the System in accordance with the attached Rider and Company's standard practices. Subscriber will also provide adequate space, lighting and electrical power for the installation and activation of the System. Company will install the System in substantial compliance with all applicable building codes and other applicable governmental requirements; and except as may be changed or altered pursuant to Paragraph A afore, in accordance with the attached Rider and any details and instructions specified therein.

C. Subject to the terms and conditions herein set forth, Company agrees to install the System within the time indicated on the attached Rider or if no time is set forth, within ten (10) days after this Agreement becomes effective, subject to delays caused by strikes, unavailability of materials, labor shortages, delays in receipt of materials, acts of God, fire, accidents, boycotts, storm or inclement weather, force majeure and other causes beyond Company's control. If Company fails to complete the installation of the System within the applicable time limit (unless such failure results from force majeure or other caused beyond Company's control), Subscriber (as his sole remedy) may either terminate this Agreement by giving Company notice of such decision within five (5) days after the expiration of the applicable time limit, in which event Subscriber shall be entitled to receive promptly a refund of any amount previously paid hereunder and neither party shall owe to the other any further duty or obligation hereunder, or waive such failure and continue this Agreement, but with no change in Subscribers obligations under this Agreement and with no reduction in the purchase price for the System. Subscriber's failure to give timely notice of cancellation as provided in the just preceding sentence shall be deemed an election to continue this Agreement. If Subscriber is responsible for any substantial delay in installing the System, Company may, at its sole discretion, increase the purchase price for the System by ten (10%) percent per delay, as liquidated damages and not a penalty, or terminate this Agreement pursuant to Section V hereof.

D. Company shall have a security interest in the System sold hereunder until it is fully paid; and Subscriber agrees to perform all acts which may be necessary to perfect Company's security interest in the System. Should Subscriber default in any payment for the System, Subscriber authorizes and empowers Company to remove the System (to the extent allowed by law) from the Premises, to disconnect the System or to render the System incapable of communicating with any monitoring facilities by direct or remote programming or through any other means, and to enforce any and all of Company's rights as a secured party under the Uniform Commercial Code-Secured Transaction; and the exercise of such rights shall not be deemed a waiver of Company's right to damages sustained as a result of Subscriber's default or any other legal remedies or rights. Furthermore and unless otherwise required by law, Company shall be in no way obligated to repair, restore or redecorate the Premises in the event the System is removed pursuant to this Agreement; and Subscriber hereby releases Company for all such foregoing expenses, loss and damage incurred by the Subscriber in this regard. Risk of loss or damage to the System shall pass to Subscriber upon delivery to the Premises, whether installed or not. Subscriber agrees that the System, upon installation, shall remain personal property; and in no event shall the System be deemed to be realty, whether affixed to Premises or not.

under normal use and service. Warrantor's obligation is limited to repairing or replacing, with reconditioned parts, at its option, free of charge for parts and labor, any component of the System proven to be defective in materials or workmanship under normal use and service. This Limited Warranty, however, is not transferable and obligations under it terminate if the System is resold by You. This Limited Warranty does not cover defects caused by: physical abuse to, or misuse of, the System or operation thereof in a manner contrary the accompanying instructions.

Should it appear that a defect in material or workmanship in the System exist, You should outline all pertinent detail in a written notice and deliver the notice to Company at the address of Company indicated in the introductory paragraph of this Agreement. Following receipts of the notice a representative of Company will make an inspection of the System; and if a defect in material or workmanship exist in the System, remedial correction action will be scheduled (and taken) within ten (10) calendar days after your notice.

THERE ARE NO EXPRESSED WARRANTIES WHICH EXTEND BEYOND THE FACE HEREOF. ALL IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES MADE BY WARRANTOR TO YOU IN CONNECTION WITH THE SYSTEM, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, ARE LIMITED IN DURATION TO A PERIOD OF ONE YEAR FROM THE DATE OF ORIGINAL PURCHASE. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO YOU.

IN NO CASE SHALL WARRANTOR BE LIABLE TO YOU OR TO ANYONE CLAIMING THROUGH YOU FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES FOR, BREACH OF THIS OR ANY OTHER WARRANTY, EXPRESSED OR IMPLIED, OR UPON ANY OTHER BASIS OF LIABILITY WHATSOEVER, EVEN IF THE LOSS OR DAMAGE IS CAUSED BY WARRANTOR'S OWN NEGLIGENCE OR FAULT. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO YOU.

This warranty gives you specific legal rights, and you may also have other rights which vary from state to state. This Limited Warranty replaces any and all previous warranties, and is the only warranty made by Warrantor on the System.

IV. Limitation of Liability

A. Subscriber understands that local governments or other governmental entities may impose fines, penalties or charges for any false alarm or signal which summons emergency aid unnecessarily. SUBSCRIBER AGREES TO ASSUME ALL RESPONSIBILITY FOR ANY FALSE ALARM OR EMERGENCY SIGNAL GIVEN BY THE SYSTEM ON THE PREMISES. Subscriber agrees to indemnify Company against and hold Company harmless from any Losses (as hereinafter defined) with respect thereto.

B. EVEN IF THE SYSTEM OF SUBSCRIBER IS TESTED REGULARLY AND THE COMPONENTS ARE OPERATING IN ACCORDANCE WITH SPECIFICATIONS, THERE CAN BE NO WARRANTY, REPRESENTATION OR GUARANTY THAT THE SYSTEM WILL NOT BE COMPROMISED OR CIRCUMVENTED BEFORE THE SYSTEM COMMUNICATES AN EMERGENCY SIGNAL TO MONITORING FACILITY OR THAT IT WILL PROVIDE ADEQUATE WARNING IN ANY GIVEN SITUATION. For all these reasons, Subscriber is responsible for insuring life and property with the types and amounts of insurance that Subscriber deems appropriate.

C. Company assumes no liability to Subscriber, or to anyone claiming through Subscriber whatsoever for the System and its operation, except to the extent specified in Section III afore. Subscriber acknowledges and agrees that Company is not an insurer and that the purchase price for the System is not designed to provide insurance coverage. COMPANY MAKES NO GUARANTY, REPRESENTATION OR WARRANTY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, TO SUBSCRIBER

THIS AGREEMENT OR OTHERWISE, REGARDLESS OF CAUSE OR ORIGIN, ON ANY BASIS WHATSOEVER, EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS, COMPANY'S AND COMPANY'S RELATED PARTIES' COLLECTIVE TOTAL MAXIMUM LIABILITY IS LIMITED TO AND SHALL NOT EXCEED $1,000.00, WHICH SHALL BE THE COMPLETE AND EXCLUSIVE REMEDY AGAINST COMPANY AND COMPANY'S RELATED PARTIES.

D. Subscriber acknowledges that it is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from a failure by Company to perform any of the obligations contained in this Agreement, including, but not limited to installation, service, maintenance or the failure of the System to properly operate with resulting loss to Subscriber because of, among other things:

(1) the uncertain amount of value of Subscriber's property or the property of others kept on the Premises which may be lost, stolen, destroyed, damaged or otherwise affected by occurrences which the System is designed to detect or avert;
(2) the uncertainty of the response time of any police or fire department, should the police or fire department be dispatched by a monitoring facility or an audible device sounding;
(3) the inability to ascertain what portion, if any, of any loss would be proximately caused by Company's failure to perform or by the failure of the System; and
(4) the nature of the service to be performed by Company.

SUBSCRIBER UNDERSTANDS AND AGREES THAT IF COMPANY OR COMPANY'S RELATED PARTIES SHOULD BE FOUND LIABLE TO SUBSCRIBER OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHETHER DIRECTLY OR INDIRECTLY, FOR LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS ARISING UNDER OR RESULTING FROM THIS AGREEMENT OR OTHERWISE, REGARDLESS OF CAUSE OR ORIGIN, ON ANY BASIS WHATSOEVER, EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS, COMPANY'S AND COMPANY'S RELATED PARTIES' COLLECTIVE TOTAL MAXIMUM LIABILITY TO SUBSCRIBER AND ANYONE CLAIMING THROUGH SUBSCRIBER IS LIMITED TO AND SHALL NOT IN ANY CASE EXCEED $1,000.00, AS LIQUIDATED DAMAGES AND NOT AS A PENALTY, AND THIS LIABILITY SHALL BE EXCLUSIVE. COMPANY AND COMPANY'S RELATED PARTIES SHALL NOT BE LIABLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES .

E. In the event any third party (including any insurance carrier of Subscriber, a person claiming through Subscriber or any other third party), makes any claim or commences any action against Company related in any manner to this Agreement or the System regardless of cause or origin, whether based upon or due to alleged defects, acts or omissions, active or passive negligence, strict or product liability, breach of warranty or contract, or otherwise, Subscriber agrees to indemnify Company and to hold Company harmless against all Losses in excess of the monetary limits provided in Paragraph C and D of this Section.

F. WHEN SUBSCRIBER AGREES TO INDEMNIFY COMPANY IN THIS AGREEMENT, SUBSCRIBER (AT HIS SOLE COST AND EXPENSE) AGREES TO INDEMNIFY, KEEP INDEMNIFIED, DEFEND AND HOLD COMPANY, AND ANY OF ITS PRESENT OR FUTURE OFFICERS, DIRECTORS, EMPLOYEES, PARENTS, SUBSIDIARIES, AGENTS, SUCCESSORS, ASSIGNEES, CONTRACTORS, LICENSEES OR AFFILIATES AND ANY OTHER PERSON WHOMSOEVER ACTING FOR OR ON BEHALF OF COMPANY (COLLECTIVELY, HEREIN CALLED "COMPANY'S RELATED PARTIES") HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, ACTIONS, CAUSES OF ACTION, DAMAGES, LOSSES, LIABILITIES, FEES (INCLUDING ATTORNEY'S FEES), COSTS (INCLUDING COSTS OF COURT), AND EXPENSES (COLLECTIVELY, HEREIN CALLED "LOSSES") IN ANY WAY OR MANNER WHATSOEVER ARISING FROM OR ATTRIBUTABLE TO THE MATTER(S) BEING INDEMNIFIED AGAINST EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS. EACH AND EVERY COVENANT BY SUBSCRIBER TO INDEMNIFY AND HOLD COMPANY HARMLESS SHALL SURVIVE THE EXPIRATION, TERMINATION OR CANCELLATION OF THIS AGREEMENT.

ACKNOWLEDGEMENT OF CUSTOMER

V. Customer Default; Company's Remedies:

A. Subscriber will be in default and breach of this Agreement if Subscriber fails to pay to Company any fees, charges or other amounts as and when due; or Subscriber fails to perform any of Subscriber's other obligations under this Agreement and Subscriber's failure to perform continues for three calendar days after Company gives Subscriber notice.

B. If Subscriber is in default or breach of this Agreement, in addition to any other remedies provided herein or by law, Company may do any or all of the following without releasing Subscriber:

(1) by notice to Subscriber, terminate this Agreement;
(2) by notice to Subscriber, declare immediately due and payable all consideration to be paid by Subscriber under this Agreement.

All remedies provided for herein are deemed to be cumulative. Pursuit by Company of any of the aforegoing remedies shall not preclude pursuit of any of the other remedies herein provided or any other remedies provided by law, nor shall pursuit of any remedy herein provided constitute a forfeiture or waiver of any damages accruing to Company by reason of the violation of any of the terms, provisions and covenants of this Agreement. Forbearance by Company to enforce one or more of the remedies herein provided upon default by Subscriber shall not be deemed or construed to constitute a waiver of such default.

VI. Contract For Monitoring Service

Subscriber understands that Company does not provide monitoring of emergency signals emanating from the System and if that service is desired by Subscriber, Subscriber is responsible for contracting with a monitoring facility. Superior Central Station, Inc. provides monitoring service to most of Company's customers; but Subscriber is not required to utilize that entity. Which ever monitoring service Subscriber chooses, if any, the alarm monitoring service agreement with that entity will prescribe the terms and conditions under which the System will be monitored; and Company has no responsibility for that operation and function.

VII. Miscellaneous

A. Any notice required or permitted to be given hereunder by one party to the other shall be in writing and shall be mailed by first class or express mail, postage prepaid, registered or certified with return receipt requested, or sent by telex, telegram, telecopy or other similar form of rapid transmission, or personally delivered to the receiving party. All such communications shall be mailed, sent or delivered at the physical addresses of Subscriber and Company indicated in the introductory Paragraph of this Agreement or at such other address as either party may have furnished the other party in writing. Any communication so addressed and mailed shall be deemed to be given when so mailed, and any notice so sent by rapid transmission shall be deemed to be given when receipt of such transmission is acknowledged by the receiving operator or equipment, and any communication so delivered in person shall be deemed to be given when receipted for by Subscriber or Company or a duly authorized agent thereof, as the case may be. All invoices by Company notifying Subscriber that an installment is due may be mailed by first class mail, postage prepaid, to the address of Subscriber indicated in the introductory Paragraph of this Agreement (or such other address as Subscriber has furnished pursuant to the provisions of this Paragraph A) and such invoices so addressed and mailed shall be deemed to be given when so mailed.

B. This Agreement shall be governed by the laws of the State of Texas and the United States of America. This Agreement may not be changed orally, but only by an agreement in writing signed by the party against whom enforcement of any waiver, change, modification or discharge is sought. This Agreement sets forth the entire agreement and understanding between the parties as to the subject matter of this Agreement, and merges and shall supersede all prior agreements, commitments, representations, writings, negotiations and discussion between them except that all acknowledgments, representations and warranties made to Company herein shall survive the execution and delivery of this Agreement. Headings to Sections of this Agreement have been inserted for convenient reference only and except for the Section III heading shall not modify, define, limit or expand the express provisions hereof. The pronouns used in this Agreement shall be construed as masculine, feminine or neuter, singular or plural, as the occasion may require. All Riders, schedules or exhibits annexed hereto and all documents referred to herein are hereby incorporated in and made a part of this Agreement as set forth in full herein. Each individual signing this Agreement represents and warrants to every party hereto that he is duly authorized to execute same in the capacity stated and as an act of the entity for whom he signs. Time is of the essence to this Agreement and each and every provision thereof. If any provision of this Agreement is held illegal, invalid or unenforceable under present or future laws, such provision shall be fully severable, and this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never been a part hereof, and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by its severance therefrom. Furthermore, in lieu of such illegal, invalid or unenforceable provisions, there shall be automatically added as a part of this Agreement a provision as similar in terms to such illegal, invalid or unenforceable provision as may be possible and be legal, valid and enforceable. This provision shall be deemed paramount and control over all other provisions of this Agreement. This Agreement shall be binding on the heirs, personal representatives, successors and assigns of the parties hereto. This Agreement may be executed in several counterparts, each of which shall be fully effective as an original and all of which, together, shall constitute one and the same instrument. Whenever Company is entitled to consent to any act, mater or thing, "with or without cause", or whenever in this Agreement any act, matter or thing is to be "satisfactory to Company", "acceptable to Company", "approved by Company", or words of similar import, or whenever in this Agreement Company is entitled to act or not to act "in its sole discretion" or otherwise whenever in this Agreement Company is granted discretion, such discretion, acceptance, consent, approval or satisfaction (or lack thereof) may be withheld or exercised

COMMERCIAL ALARM MONITORING AGREEMENT

ACCOUNT NUMBER	COMMUNICATOR MAKE & MODEL DATE ON LINE	DEALER	

SUBSCRIBER

Hidalgo County Health Dept
NAME
304 S. 25th St
ADDRESS STREET SUITE/APT. NO
Edinburg TX 78539
CITY STATE ZIP CODE
TEL. NO. ( ) ( )
FAX NO. ( ) S. S. NO.
TDL#

COMPANY

Superior Alarms
600 Ash Avenue, McAllen, TX 78501
Ph. (956) 682-6005
FAX (956) 630-2434

LOCATION OF ALARM DEVICES

Physical Address 303 E. Hackberry City McAllen State TX Zip 78501
Directions to Subscriber's Location:

CONDITIONS MONITORED

☐ Fire ____ ☐ Hold-up ____ ☐ Burglar ____ ☐ Panic ____ ☐ Low Batt ☐ Medical ☐ Close ☐ Open ☐ Other ____

TYPE OF INSTALLATION

☐ Business ☐ Warehouse ☐ Office ☐ Store ☐ Factory ☐ Other ____

CODES ZONES / DESCRIPTIONS (ATTACH SEPARATE SHEET OF PAPER IF NECESSARY)

ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO	ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO

LOCAL AUTHORITIES TO BE NOTIFIED

CODE	AUTHORITY	NAME	TELEPHONE NUMBER
____	Local Police Department	McAllen PD	( )
____	Local Fire Department		( )
____	Other		( )
____	Other		( )

AUTHORIZED INDIVIDUALS TO BE NOTIFIED

IN ORDER OF PRIORITY (individuals to be notified in the event of an alarm condition. Calls are made in sequence until contact is made.)

	NAME	PRIMARY PHONE # (Desc)	ALTERNATE PHONE # (Desc)	CODE WORD
1		( )	( )	
2		( )	( )	
3		( )	( )	
4		( )	( )	
5		( )	( )	

Phone Descriptions are: B = Beeper, C = Car, D = Digital Pager, H = Home, W = Work, V = Voice Pager

FOR OPEN / CLOSE MONITORING ONLY

Check for appropriate open/close:
☐ Log only (no action) ☐ Supervised (action outside specified timed) Action to be taken ____
Supervised schedule below: use your local time.

	SUN	MON.	TUES.	WED.	THURS.	FRI.	SAT.
OPEN							
CLOSE							

Early Open Allowance ____
Late Open Allowance ____
Late Close Allowance ____
Mailed to: ____

Activity Report ☐ Yes ☐ No ☐ Monthly

FEES • TERMS • PAYMENTS

INITIAL TERM: 3 Year(s) Annual Fee $ 240.~ + tax

TERMS AND CONDITIONS OF ALARM MONITORING AGREEMENT

This Alarm Monitoring Agreement (hereinafter called this "Agreement") is entered into the date of acceptance thereof by the Company between the Company and the Subscriber indicated on the front page of this Agreement.

II. Monitoring Service

A. Subscriber has furnished Company on the front page of this Agreement under heading "Authorized Individuals To Be Notified," with a written list, in order of priority, of the names and telephone numbers (hereinafter called a "station" in the singular, and "stations" in the plural) of those responsible parties Subscriber designates Company notify (in sequence until contact is made) if Company receives any emergency signal emanating from an alarm protective device (hereinafter called "alarm devices") located on the premises of Subscriber as described under heading "Location Of Alarm Devices" on the front page of this Agreement (hereinafter called the "Premises"). Company shall have no responsibility for the failure, neglect or refusal of any party at a station to respond to the condition nor for errors or mistakes made by Subscriber in the names or telephone numbers of the stations. All changes and revisions to stations shall be supplied to Company in writing, signed by Subscriber and shall be effective only after a reasonable time (but not less than 5 days) after the notification is received by Company.

B. Company shall only monitor the occurrence of conditions and events marked under heading "Conditions Monitored" on the front page of this Agreement, and Company disclaims (and Subscriber accepts that Company is disclaiming) any obligation to monitor the occurrence of any other conditions on the Premises. Company agrees only (i) to monitor signals to Company from alarm devices of Subscriber, (ii) to respond to an alarm condition by a direct telephone call to a station or stations designated by the Subscriber, and (iii) to notify the local authorities (depending on the alarm condition reported) listed under heading "Local Authorities To Be Notified" on the front page of this Agreement by direct telephone call in the event the response received from the Subscriber's designated station so contacted is unsatisfactory in the sole discretion of Company (hereinafter, collectively, called the "Service"); provided, however, that Company shall have absolute discretion to determine which appropriate local authorities are to be notified depending on the alarm condition reported, and further provided that Company shall not be required to give notification of an emergency signal from the alarm devices of Subscriber if Company has reasonable grounds to believe that an emergency condition does not exist.

C. This Agreement as to Subscriber shall become effective only when (i) Subscriber shall have completed, to the extent satisfactory to Company, the information required of Subscriber on the front page of this Agreement and shall have signed this Agreement in the two indicated places, (ii) an authorized agent of Company shall have signed this Agreement after completion of the information on the front page required of Subscriber, (iii) Company shall have accepted payment of the initial installment of the fee (as hereinafter defined) to be paid for the Service by Subscriber, and (iv) when the installer (or other qualified individual) of the alarm devices on the Premises of Subscriber shall have sent an acceptable test signal received and acknowledged as acceptable by Company on the alarm devices of Subscriber which monitors the occurrence of Conditions Monitored.

III. Monitoring Service Fees and Renewal

A. For the Service required of Company under this Agreement, Subscriber agrees to pay Company the fee (hereinafter called the "fee") set forth under heading "Fees • Term • Payments", on the front page of this Agreement in the manner likewise set forth on the front page of this Agreement. In the event any installment of the fee is not paid within 10 days after due, Company may impose and collect from Subscriber a delinquency charge of 5% of the matured amount or $5.00, whichever is more.

B. This Agreement shall be for the Initial Term set forth in the heading "Fees • Term • Payments" on the front page of this Agreement, and shall be automatically renewed for successive like periods of time thereafter on the same terms and conditions (except for the fee and the method of payment thereof to Company) unless either Subscriber or Company shall have notified the other of its decision to the contrary at least thirty (30) days prior to the expiration of Initial Term or the next renewal period of this Agreement, as applicable. If, for any renewed period after the Initial Term, Company shall determine an increase in the fee is appropriate, or a change in the method of payment is proper, Company shall notify Subscriber prior to the expiration of the period for cancellation of this Agreement, with respect to the next renewal period, and if this Agreement is not so canceled by Subscriber, the new fee and new payment schedule shall be deemed accepted by Subscriber and shall be applicable during the next renewal period and all subsequent renewal periods until again changed in accordance with this Agreement.

C. Subscriber shall be in default under this Agreement (i) if Subscriber shall fail to pay any installment of the fee within ten (10) days after due; (ii) if Subscriber shall fail to comply with any term, provision or covenant of this Agreement, other than the payment of installment of the fee, and shall not cure such failure within ten (10) days after written notice thereof to Subscriber, or (iii) to the extent permitted by law, if bankruptcy or insolvency proceedings are commenced against Subscriber.

Upon the occurrence of any of such events of default, Company shall have the option, in its sole discretion to, without any notice or demand whatsoever: (i) terminate this Agreement, discontinue the Service to the Subscriber and recover then matured installments of the fee due from Subscriber and all other loss and damage which Company may suffer by reason of such termination, including the cost of discontinuance of the Service to Subscriber or (ii) recover then matured installments of the fee due from Subscriber and continue the Service to Subscriber, in which case, Company shall be entitled to recover, in addition to the matured installments of the fee due, the fees due under this Agreement for the continued Service. Pursuit by Company of any of the aforegoing remedies shall not preclude pursuit of any of the other remedies herein provided or any other remedies provided by law, nor shall pursuit of any remedy herein provided constitute a forfeiture or waiver of any damages accruing to Company by reason of the violation of any of the terms, provisions and covenants of this Agreement. Forbearance by Company to enforce one or more of the remedies herein provided upon default by Subscriber shall not be deemed or construed to constitute a waiver of such default.

IV. Limitation on Liability

A. Company owns none of the alarm devices located on the Premises and has no responsibility for the condition and/or functioning thereof; and the maintenance, repair, service, replacement or insurance of the alarm devices are not the obligation or responsibility of Company. After written notice (stating an effective date) to Subscriber, this Agreement may be suspended, in Company's sole discretion, should the alarm devices located on the Premises become so disabled or so substantially damaged that further Service to the Subscriber is reasonably impracticable. The Company has and assumes no liability for interruption of Service due to strike, riots, floods, fires, casualty, failure of equipment, acts of God, or any other causes beyond the reasonable control of Company. Company will not be required to supply Service to a Subscriber while interruption of Service is due to any such cause whether at the Premises or the monitoring location of Company. Since signals from alarm devices to company are usually received by means of the telephone system, Company shall not be responsible for interruption in Service due to any telephone or telephone service failure. The availability of Service and response times are, in the main, governed by the telephone system; and Company assumes no liability for delays caused by said system regardless of where such failure be located.

B. Subscriber is responsible for complying with any local or other governmental ordinances or laws which may require a license, permit, fee or other charge with respect to alarm devices. Subscriber understands that local governments or entities may impose fines, penalties or charges for any false alarm or signal which summons emergency aid unnecessarily. SUBSCRIBER AGREES TO ASSUME ALL RESPONSIBILITY FOR ANY FALSE ALARM OR EMERGENCY SIGNAL GIVEN BY THE ALARM DEVICES ON THE PREMISES. Subscriber agrees to indemnify Company against and hold Company harmless from any Losses (as hereinafter defined) with respect thereto. If Company reasonably determines that the alarm devices of Subscriber are generating an excessive number of false alarms or emergency signals, Company may, after written notice to Subscriber, require Subscriber to pay a reasonable surcharge fee for processing false alarms or emergency signals, if Company determines in its sole discretion that excessive generation continues after such notice to Subscriber.

C. EVEN IF THE ALARM DEVICES OF SUBSCRIBER ARE TESTED REGULARLY AND THE COMPONENTS ARE OPERATING IN ACCORDANCE WITH SPECIFICATIONS, THERE CAN BE NO WARRANTY, REPRESENTATION OR GUARANTY THAT IT WILL NOT BE COMPROMISED OR CIRCUM VENTED BEFORE THE ALARM DEVICES COMMUNICATE AN EMERGENCY SIGNAL TO COMPANY OR THAT IT WILL PROVIDE ADEQUATE WARNING IN ANY GIVEN SITUATION. For all these reasons, Subscriber is responsible for insuring life and property with the types and amounts of insurance that Subscriber deems appropriate.

D. Company assumes no liability to Subscriber, or to anyone claiming through Subscriber whatsoever for the Service, except to the extent specified in Paragraph E, below. Subscriber acknowledges and agrees that Company is not an insurer and that the fee is not designed to provide insurance coverage. COMPANY MAKES NO GUARANTY, REPRESENTATION OR WARRANTY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, TO SUBSCRIBER, THAT THE SERVICE WILL PREVENT LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR ANY OTHER LOSS BY BURGLARY, ROBBERY, FIRE OR OTHERWISE, OR THAT THE SERVICE WILL IN ALL CASES PROVIDE ADEQUATE WARNING OR PROTECTION, NOR DOES COMPANY HAVE OR ASSUME ANY RESPONSIBILITY TO SUBSCRIBER, OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHATSOEVER FOR ANY LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS SUSTAINED AS A RESULT OF ANY CAUSE WHATSOEVER INCLUDING THE NEGLIGENT PERFORMANCE BY COMPANY OR FAILURE TO PERFORM BY COMPANY ANY OBLIGATION UNDER THIS AGREEMENT. IF COMPANY OR COMPANY'S RELATED PARTIES (AS THAT TERM IS HEREINAFTER DEFINED) SHOULD, NEVERTHELESS, BE FOUND LIABLE TO SUBSCRIBER, OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, FOR ANY LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS ARISING UNDER OR RESULTING FROM THIS AGREEMENT OR OTHERWISE, REGARDLESS OF CAUSE OR ORIGIN, ON ANY BASIS WHATSOEVER, EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS, COMPANY'S AND COMPANY'S RELATED PARTIES' COLLECTIVE TOTAL MAXIMUM LIABILITY TO SUBSCRIBER AND ANYONE CLAIMING THROUGH SUBSCRIBER IS LIMITED TO AND SHALL NOT IN ANY CASE EXCEED THE GREATER OF AN AMOUNT EQUAL TO ONE-HALF (1/2) THE FEE RECEIVABLE BY COMPANY UNDER THIS AGREEMENT OR $250.00, AS LIQUIDATED DAMAGES AND NOT AS A PENALTY, AND THIS LIABILITY SHALL BE EXCLUSIVE. COMPANY AND COMPANY'S RELATED PARTIES SHALL NOT BE LIABLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES EXCEPT TO THE EXTENT OF THE LIQUIDATED DAMAGES HEREIN PROVIDED.

E. In the event any third party, including any insurance carrier of Subscriber, a person claiming through Subscriber or any other third party, makes any claim or commences any action against Company related in any manner to this Agreement or the Service regardless of cause or origin, whether based upon or due to alleged defects, acts or omissions, active or passive negligence, strict or product liability, breach of warranty or contract, or otherwise, Subscriber agrees to indemnify Company and to hold Company harmless against all Losses in excess of the monetary limits provided in Paragraph D and E of this Section.

G. WHEN SUBSCRIBER AGREES TO INDEMNIFY COMPANY IN THIS AGREEMENT, SUBSCRIBER (AT HIS SOLE COST AND EXPENSE) AGREES TO INDEMNIFY, KEEP INDEMNIFIED, DEFEND AND HOLD COMPANY, AND ANY OF ITS PRESENT OR FUTURE OFFICERS, DIRECTORS, EMPLOYEES, PARENTS, SUBSIDIARIES, AGENTS, SUCCESSORS, ASSIGNEES, CONTRACTORS, LICENSEES OR AFFILIATES AND ANY OTHER PERSON WHOMSOEVER ACTING FOR OR ON BEHALF OF COMPANY (COLLECTIVELY, HEREIN CALLED "COMPANY'S RELATED PARTIES") HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, ACTIONS, CAUSES OF ACTION, DAMAGES, LOSSES, LIABILITIES, FEES (INCLUDING ATTORNEY'S FEES), COSTS (INCLUDING COSTS OF COURT), AND EXPENSES (COLLECTIVELY, HEREIN CALLED "LOSSES") IN ANY WAY OR MANNER WHATSOEVER ARISING FROM OR ATTRIBUTABLE TO THE MATTER(S) BEING INDEMNIFIED AGAINST EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS. EACH AND EVERY COVENANT BY SUBSCRIBER TO INDEMNIFY AND HOLD COMPANY HARMLESS SHALL SURVIVE THE EXPIRATION, TERMINATION OR CANCELLATION OF THIS AGREEMENT.

ACKNOWLEDGEMENT OF CUSTOMER

SUBSCRIBER SPECIFICALLY ACKNOWLEDGES THAT THE LIMITED LIABILITY ASPECT OF THIS AGREEMENT CONSTITUTES THE ESSENCE OF SAME AND SUBSCRIBER SPECIFICALLY AGREES TO BE BOUND, WITHOUT LIMITATION OR RESERVATION, TO EACH AND EVERY PROVISION OF THE PARAGRAPHS CONTAINED IN THE "LIMITATION ON LIABILITY" SECTION OF THIS AGREEMENT INCLUDING THOSE PARAGRAPHS REDUCING, LIMITING OR ELIMINATING WARRANTIES, REPRESENTATIONS, CONTRACTUAL OBLIGATIONS AND DAMAGES AND REQUIRING INDEMNIFICATION. SUBSCRIBER FULLY UNDERSTANDS THAT EXECUTION OF THIS ACKNOWLEDGEMENT CONSTITUTES A SPECIFIC INDUCEMENT FOR COMPANY TO EFFECTUATE THIS AGREEMENT.

_____

SUBSCRIBER

V. Assignment, Transfer or Subcontracting

A. Company may assign its rights, obligations under this Agreement or sub-contract its obligations and rights under this Agreement, in whole or in part, without any written consent of Subscriber. Subscriber hereby consents to and shall acknowledge every such assignment or subcontract as shall be requested by written notice given by Company to Subscriber. Subscriber further covenants and agrees that, (i) any such assignee or subcontractor shall have and be entitled to exercise any and all discretion, rights and powers of Company, under this Agreement, but such subcontractor's or assignee's liability shall be limited as set forth in this Agreement to the same extent as Company's (ii) after notice from Company to do so, Subscriber will perform all of his obligations under this Agreement for the benefit of the subcontractor or assignee, and will pay all installments of the fee and any and all other amounts payable to Company by Subscriber under this Agreement to such subcontractor or assignee or to any other party designated by such subcontractor or assignee, notwithstanding any defense or claim of whatever nature, either by reason of breach of this Agreement or otherwise which Subscriber may now or hereafter have as against Company (Subscriber reserving his right to have recourse directly against Company on account of any such defenses or claim), and (iii) if Company shall fully assign its rights under this Agreement and give written notice thereof to Subscriber, then Company shall be released from and after the date of such Assignment of further responsibility under this Agreement (such provision not altering the provisions of clause (ii) above) and (iv) Subscriber shall execute and deliver to Company and its assignee or subcontractor such documentation or instruments as Company or its assignee or subcontractor may reasonably require.

B. This Agreement is not assignable by Subscriber except upon the written consent of Company, which shall be at Company's sole discretion.

VI. Miscellaneous

A. Any notice required or permitted to be given hereunder by one party to the other shall be in writing and shall be mailed by first class or express mail, postage prepaid registered or certified with return receipt requested, or sent by telex, telegram, telecopy or other similar form of rapid transmission, or personally delivered to the receiving party. All such communications shall be mailed, sent or

Superior Alarms

600 Ash Avenue- P.O. Drawer 3097
McAllen, TX 78501
State Lic. B4881 - Fire Lic. ACR-86318-816
Tel. (956) 682-6005 - Fax 213-1179

We send the police there in a hurry!

March 23, 2010

Hidalgo County Health Department

1304 South 25th Street
Edinburg, TX. 78539
(956) 318-2511

Scope of work: Fire Alarm & Burglary System monitoring for the Edinburg Clinic at 3105 E. Richardson Street Edinburg, TX.

Monthly monitoring BuyBoard Rate: $20 per month for fire (tax exempt)
$20 per month for burglary (tax exempt)
***Fire alarm system needs a commercial fire UL listed Dialer**

QTY	PART #	CATALOG	DESCRIPTION	LIST PRICE	BUYBOARD 30% DISCOUNT*
1	9068	BOSCH	DIALER	$ 226.00	$ 158.20
1	12V-BATT	DSX	BATTERY	$ 35.00	$ 24.50
1	CAT-5	NOT ON CATALOG	CABLE	$ 21.76	$ 21.76
				EQUIPMENT TOTAL:	$ 204.46
				LABOR (RATE @ $75):	$ 225.00
				GRAND TOTAL:	$ 429.46

Texas BuyBoard Catalog 325-09

Acceptance of Proposal

We agree to the above system design and the terms listed below, and authorize Superior Alarms to commence work. We also agree to sign a commercial sales agreement.

Terms: 50% down or P.O. number, Balance upon completion

_____ _____

Accepted by: Date

Respectfully,
John Trevino
Sales Representative

COMMERCIAL ALARM MONITORING AGREEMENT

ACCOUNT NUMBER	COMMUNICATOR MAKE & MODEL DATE ON LINE	DEALER	

SUBSCRIBER

Hidalgo County Health Dept.
NAME
1304 S. 25th St.
ADDRESS STREET SUITE/APT. NO
Edinburg TX 78539
CITY STATE ZIP CODE

TEL. NO. ( ) ( )

FAX NO. ( ) S. S. NO.

TDL#

COMPANY

Superior Alarms
600 Ash Avenue, McAllen, TX 78501
Ph. (956) 682-6005
FAX (956) 630-2434

LOCATION OF ALARM DEVICES

Physical Address 3105 E Richardson Rd City Edinburg State TX Zip 78539

Directions to Subscriber's Location:

CONDITIONS MONITORED

☒ Fire ☐ Hold-up ☐ Burglar ☐ Panic ☐ Low Batt ☐ Medical ☐ Close ☐ Open ☐ Other

TYPE OF INSTALLATION

☐ Business ☐ Warehouse ☐ Office ☐ Store ☐ Factory ☐ Other

CODES ZONES / DESCRIPTIONS (ATTACH SEPARATE SHEET OF PAPER IF NECESSARY)

ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO	ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO

LOCAL AUTHORITIES TO BE NOTIFIED

CODE	AUTHORITY	NAME	TELEPHONE NUMBER
	Local Police Department		( )
	Local Fire Department	Edinburg F.D.	( )
	Other		( )
	Other		( )

AUTHORIZED INDIVIDUALS TO BE NOTIFIED

IN ORDER OF PRIORITY (individuals to be notified in the event of an alarm condition. Calls are made in sequence until contact is made.)

	NAME	PRIMARY PHONE # (Desc)	ALTERNATE PHONE # (Desc)	CODE WORD
1		( )	( )	
2		( )	( )	
3		( )	( )	
4		( )	( )	
5		( )	( )	

Phone Descriptions are: B = Beeper, C = Car, D = Digital Pager, H = Home, W = Work, V = Voice Pager

FOR OPEN / CLOSE MONITORING ONLY

Check for appropriate open/close:

☐ Log only (no action) ☐ Supervised (action outside specified timed) Action to be taken

Supervised schedule below: use your local time.

	SUN	MON.	TUES.	WED.	THURS.	FRI.	SAT.
OPEN							
CLOSE							

Activity Report ☐ Yes ☐ No ☐ Monthly

Early Open Allowance

Late Open Allowance

Late Close Allowance

Mailed to:

FEES • TERMS • PAYMENTS

INITIAL TERM: 3 Year(s) Annual Fee $ 240.00 + tax

COMMERCIAL ALARM MONITORING AGREEMENT

ACCOUNT NUMBER	COMMUNICATOR MAKE & MODEL DATE ON LINE	DEALER	

SUBSCRIBER

Hidalgo County Health Dept.
NAME

1304 S. 25th St.
ADDRESS STREET SUITE/APT. NO

Edinburg Tx 78539
CITY STATE ZIP CODE

TEL. NO. ( ) 3182511 ( )

FAX NO. ( ) S. S. NO.

TDL#

COMPANY

Superior Alarms
600 Ash Avenue, McAllen, TX 78501
Ph. (956) 682-6005
FAX (956) 630-2434

LOCATION OF ALARM DEVICES

Physical Address 3105 E Richardson Rd City Edinburg State Tx Zip 78539

Directions to Subscriber's Location:

CONDITIONS MONITORED

☐ Fire ____ ☐ Hold-up ____ ☐ Burglar ____ ☐ Panic ____ ☐ Low Batt ☐ Medical ☐ Close ☐ Open ☐ Other ____

TYPE OF INSTALLATION

☐ Business ☐ Warehouse ☐ Office ☐ Store ☐ Factory ☐ Other ____

CODES ZONES / DESCRIPTIONS (ATTACH SEPARATE SHEET OF PAPER IF NECESSARY)

ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO	ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO

LOCAL AUTHORITIES TO BE NOTIFIED

CODE	AUTHORITY	NAME	TELEPHONE NUMBER
____	Local Police Department	Edinburg PD	( ) ____
____	Local Fire Department		( ) ____
____	Other		( ) ____
____	Other		( ) ____

AUTHORIZED INDIVIDUALS TO BE NOTIFIED

IN ORDER OF PRIORITY (individuals to be notified in the event of an alarm condition. Calls are made in sequence until contact is made.)

	NAME	PRIMARY PHONE # (Desc)	ALTERNATE PHONE # (Desc)	CODE WORD
1		( )	( )	
2		( )	( )	
3		( )	( )	
4		( )	( )	
5		( )	( )	

Phone Descriptions are: B = Beeper, C = Car, D = Digital Pager, H = Home, W = Work, V = Voice Pager

FOR OPEN / CLOSE MONITORING ONLY

Check for appropriate open/close:

☐ Log only (no action) ☐ Supervised (action outside specified timed) Action to be taken ____

Supervised schedule below: use your local time.

	SUN	MON.	TUES.	WED.	THURS.	FRI.	SAT.
OPEN							
CLOSE							

Early Open Allowance ____

Late Open Allowance ____

Late Close Allowance ____

Mailed to: ____

Activity Report ☐ Yes ☐ No ☐ Monthly

FEES • TERMS • PAYMENTS

INITIAL TERM: 3 Year(s) Annual Fee $ 240.00 + tax

EQUIPMENT PURCHASE AGREEMENT (COMMERCIAL)

SUPERIOR ALARMS
600 Ash Avenue • McAllen, Texas 78501
(956) 682-6005 • 1-800-580-6001 • FAX 213-1179

THIS EQUIPMENT PURCHASE AGREEMENT (hereinafter called "this Agreement") is entered into this 23 day of March, 2010, by and between **ALAN YODER ENTERPRISES, INC., d/b/a SUPERIOR ALARMS**, a Texas corporation, whose mailing address is 600 Ash Avenue, McAllen, Texas 78501, telephone (956) 682-6005, fax (956) 213-1179 (hereinafter called "Company") and Hidalgo County Health Dept. whose mailing address is 1304 S. 25th St. telephone ( ) 318-2511, fax ( ) _____ (hereinafter called "Subscriber").

I. Sales and Installation Agreement

A. Subject to the terms and conditions herein set forth, Company agrees to sell the equipment (hereinafter called the "System") specified on the attached Rider and to install and make operational the System at the location (hereinafter called the "Premises") likewise set forth on the attached Rider. In consideration of such, Subscriber agrees to pay Company at its address set forth in the introductory Paragraph of this Agreement or such other address as Company may indicate on the attached Rider the sum of _____ **AND** 234.00/100 **($**) **DOLLARS** as follows: (a) $ 234.00 upon execution of this Agreement, (b) $ -0- upon substantial completion of pre-wiring and any other necessary pre- installation construction; and (c) $ -0- upon substantial completion of the installation of the System or as otherwise provided on the attached Rider. Subscriber, however, understands that if, upon scrutiny of the Premises after Subscriber's execution of this Agreement, Company or one of its authorized contractors determines that the Premises are not suitable for the exact System described in the attached Rider, Company will install and make the System operational using alternative technology at such additional cost as agreed by Company and Subscriber following the inspection. In the event that Subscriber does not desire to utilize such alternative technology or to pay any additional cost, then this Agreement shall terminate as of the date of such decision, neither party shall owe to the other any further duty or obligation under this Agreement; and Subscriber shall be entitled to receive promptly a refund of any amounts previously paid hereunder.

B. In order that Company may perform the installation set forth herein, Subscriber shall provide Company with unrestricted access to the Premises at all reasonable times and permit the installation, repair, service and/or maintenance of the System in accordance with the attached Rider and Company's standard practices. Subscriber will also provide adequate space, lighting and electrical power for the installation and activation of the System. Company will install the System in substantial compliance with all applicable building codes and other applicable governmental requirements; and except as may be changed or altered pursuant to Paragraph A afore, in accordance with the attached Rider and any details and instructions specified therein.

C. Subject to the terms and conditions herein set forth, Company agrees to install the System within the time indicated on the attached Rider or if no time is set forth, within ten 10) days after this Agreement becomes effective, subject to delays caused by strikes, navailability of materials, labor shortages, delays in receipt of materials, acts of God, fire, ccidents, boycotts, storm or inclement weather, force majeure and other causes beyond ompany's control. If Company fails to complete the installation of the System within the pplicable time limit (unless such failure results from force majeure or other caused beyond ompany's control), Subscriber (as his sole remedy) may either terminate this Agreement / giving Company notice of such decision within five (5) days after the expiration of the pplicable time limit, in which event Subscriber shall be entitled to receive promptly a refund any amount previously paid hereunder and neither party shall owe to the other any further ity or obligation hereunder, or waive such failure and continue this Agreement, but with change in Subscribers obligations under this Agreement and with no reduction in the rchase price for the System. Subscriber's failure to give timely notice of cancellation as ovided in the just preceding sentence shall be deemed an election to continue this reement. If Subscriber is responsible for any substantial delay in installing the System, mpany may, at its sole discretion, increase the purchase price for the System by ten %) percent per delay, as liquidated damages and not a penalty, or terminate this Agreement suant to Section V hereof.

D. Company shall have a security interest in the System sold hereunder until it is fully d; and Subscriber agrees to perform all acts which may be necessary to perfect Company's urity interest in the System. Should Subscriber default in any payment for the System, scriber authorizes and empowers Company to remove the System (to the extent allowed aw) from the Premises, to disconnect the System or to render the System incapable of municating with any monitoring facilities by direct or remote programming or through other means, and to enforce any and all of Company's rights as a secured party under Uniform Commercial Code-Secured Transaction; and the exercise of such rights shall e deemed a waiver of Company's right to damages sustained as a result of Subscriber's ult or any other legal remedies or rights. Furthermore and unless otherwise required w, Company shall be in no way obligated to repair, restore or redecorate the Premises e event the System is removed pursuant to this Agreement; and Subscriber hereby ses Company for all such foregoing expenses, loss and damage incurred by the criber in this regard. Risk of loss or damage to the System shall pass to Subscriber delivery to the Premises, whether installed or not. Subscriber agrees that the System, installation, shall remain personal property; and in no event shall the System be deemed

under normal use and service. Warrantor's obligation is limited to repairing or replacing, with reconditioned parts, at its option, free of charge for parts and labor, any component of the System proven to be defective in materials or workmanship under normal use and service. This Limited Warranty, however, is not transferable and obligations under it terminate if the System is resold by You. This Limited Warranty does not cover defects caused by: physical abuse to, or misuse of, the System or operation thereof in a manner contrary the accompanying instructions.

Should it appear that a defect in material or workmanship in the System exist, You should outline all pertinent detail in a written notice and deliver the notice to Company at the address of Company indicated in the introductory paragraph of this Agreement. Following receipts of the notice a representative of Company will make an inspection of the System; and if a defect in material or workmanship exist in the System, remedial correction action will be scheduled (and taken) within ten (10) calendar days after your notice.

THERE ARE NO EXPRESSED WARRANTIES WHICH EXTEND BEYOND THE FACE HEREOF. ALL IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES MADE BY WARRANTOR TO YOU IN CONNECTION WITH THE SYSTEM, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, ARE LIMITED IN DURATION TO A PERIOD OF ONE YEAR FROM THE DATE OF ORIGINAL PURCHASE. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO YOU.

IN NO CASE SHALL WARRANTOR BE LIABLE TO YOU OR TO ANYONE CLAIMING THROUGH YOU FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES FOR BREACH OF THIS OR ANY OTHER WARRANTY, EXPRESSED OR IMPLIED, OR UPON ANY OTHER BASIS OF LIABILITY WHATSOEVER, EVEN IF THE LOSS OR DAMAGE IS CAUSED BY WARRANTOR'S OWN NEGLIGENCE OR FAULT. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO YOU.

This warranty gives you specific legal rights, and you may also have other rights which vary from state to state. This Limited Warranty replaces any and all previous warranties, and is the only warranty made by Warrantor on the System.

IV. Limitation of Liability

A. Subscriber understands that local governments or other governmental entities may impose fines, penalties or charges for any false alarm or signal which summons emergency aid unnecessarily. SUBSCRIBER AGREES TO ASSUME ALL RESPONSIBILITY FOR ANY FALSE ALARM OR EMERGENCY SIGNAL GIVEN BY THE SYSTEM ON THE PREMISES. Subscriber agrees to indemnify Company against and hold Company harmless from any Losses (as hereinafter defined) with respect thereto.

B. EVEN IF THE SYSTEM OF SUBSCRIBER IS TESTED REGULARLY AND THE COMPONENTS ARE OPERATING IN ACCORDANCE WITH SPECIFICATIONS, THERE CAN BE NO WARRANTY, REPRESENTATION OR GUARANTY THAT THE SYSTEM WILL NOT BE COMPROMISED OR CIRCUMVENTED BEFORE THE SYSTEM COMMUNICATES AN EMERGENCY SIGNAL TO MONITORING FACILITY OR THAT IT WILL PROVIDE ADEQUATE WARNING IN ANY GIVEN SITUATION. For all these reasons, Subscriber is responsible for insuring life and property with the types and amounts of insurance that Subscriber deems appropriate.

C. Company assumes no liability to Subscriber, or to anyone claiming through Subscriber whatsoever for the System and its operation, except to the extent specified in Section III afore. Subscriber acknowledges and agrees that Company is not an insurer and that the purchase price for the System is not designed to provide insurance coverage. COMPANY MAKES NO GUARANTY, REPRESENTATION OR WARRANTY

600 Ash Avenue- P.O. Drawer 3097
McAllen, TX 78501
State Lic. B4881 - Fire Lic. ACR-86318-816
Tel. (956) 682-6005 - Fax 213-1179

We send the police there in a hurry!

March 23, 2010

Hidalgo County Health Department

1304 South 25th Street
Edinburg, TX. 78539
(956) 318-2511

Scope of work: Fire Alarm & Burglary System monitoring for the Mission Clinic on South Breyfogle Rd. Mission, TX.

Monthly monitoring BuyBoard Rate: $20 per month for fire (tax exempt)
$20 per month for burglary (tax exempt)
***Fire alarm system needs a commercial fire UL listed Dialer**

QTY	PART #	CATALOG	DESCRIPTION	LIST PRICE	BUYBOARD 30% DISCOUNT
1	9068	BOSCH	DIALER	$ 226.00	$ 158.20
1	12V-BATT	DSX	BATTERY	$ 35.00	$ 24.50
1	CAT-5	NOT ON CATALOG	CABLE	$ 21.76	$ 21.76
				EQUIPMENT TOTAL:	**$ 204.46**
				LABOR (RATE @ $75):	**$ 225.00**
				GRAND TOTAL:	**$ 429.46**

Texas BuyBoard Catalog 325-09

Acceptance of Proposal

We agree to the above system design and the terms listed below, and authorize Superior Alarms to commence work. We also agree to sign a commercial sales agreement.

Terms: 50% down or P.O. number, Balance upon completion

[redacted]

Accepted by: _____ Date _____

Respectfully,
John Trevino
Sales Representative

COMMERCIAL ALARM MONITORING AGREEMENT

ACCOUNT NUMBER	COMMUNICATOR MAKE & MODEL DATE ON LINE	DEALER	

SUBSCRIBER

Hidalgo County Health Dept.
NAME
1304 S. 25th St
ADDRESS STREET SUITE/APT. NO
Edinburg TX 78539
CITY STATE ZIP CODE
TEL. NO. ( ) 318-2511 ( )
FAX NO. ( ) S. S. NO.
TDL#

COMPANY

Superior Alarms
600 Ash Avenue, McAllen, TX 78501
Ph. (956) 682-6005
FAX (956) 630-2434

LOCATION OF ALARM DEVICES

Physical Address 211 Shuerbach City Mission State TX Zip 78572
Directions to Subscriber's Location:

CONDITIONS MONITORED

☐ Fire ____ ☐ Hold-up ____ ☐ Burglar ____ ☐ Panic ____ ☐ Low Batt ☐ Medical ☐ Close ☐ Open ☐ Other ____

TYPE OF INSTALLATION

☐ Business ☐ Warehouse ☐ Office ☐ Store ☐ Factory ☐ Other ____

CODES ZONES / DESCRIPTIONS (ATTACH SEPARATE SHEET OF PAPER IF NECESSARY)

ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO	ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO

LOCAL AUTHORITIES TO BE NOTIFIED

CODE	AUTHORITY	NAME	TELEPHONE NUMBER
	Local Police Department		( )
	Local Fire Department	Mission FD	( )
	Other		( )
	Other		( )

AUTHORIZED INDIVIDUALS TO BE NOTIFIED

IN ORDER OF PRIORITY (individuals to be notified in the event of an alarm condition. Calls are made in sequence until contact is made.)

	NAME	PRIMARY PHONE # (Desc)	ALTERNATE PHONE # (Desc)	CODE WORD
1		( )	( )	
2		( )	( )	
3		( )	( )	
4		( )	( )	
5		( )	( )	

Phone Descriptions are: B = Beeper, C = Car, D = Digital Pager, H = Home, W = Work, V = Voice Pager

FOR OPEN / CLOSE MONITORING ONLY

Check for appropriate open/close:
☐ Log only (no action) ☐ Supervised (action outside specified timed) Action to be taken ____
Supervised schedule below: use your local time.

	SUN	MON.	TUES.	WED.	THURS.	FRI.	SAT.
OPEN							
CLOSE							

Early Open Allowance ____
Late Open Allowance ____
Late Close Allowance ____
Mailed to: ____

Activity Report ☐ Yes ☐ No ☐ Monthly

FEES • TERMS • PAYMENTS

INITIAL TERM: 3 Year(s) Annual Fee $ 240. + tax

COMMERCIAL ALARM MONITORING AGREEMENT

ACCOUNT NUMBER	COMMUNICATOR MAKE & MODEL DATE ON LINE	DEALER

SUBSCRIBER

Hidalgo County Health Dept.
NAME
1704 S. 25th St
ADDRESS STREET SUITE/APT. NO
Edinburg TX 78539
CITY STATE ZIP CODE
TEL. NO. ( ) 318-2511 ( )
FAX NO. ( ) S. S. NO.
TDL#

COMPANY

Superior Alarms
600 Ash Avenue, McAllen, TX 78501
Ph. (956) 682-6005
FAX (956) 630-2434

LOCATION OF ALARM DEVICES

Physical Address 211 Shoreback City McAllen State TX Zip 78572
Directions to Subscriber's Location:

CONDITIONS MONITORED

☐ Fire ___ ☐ Hold-up ___ ☒ Burglar ___ ☒ Panic ___ ☒ Low Batt ☐ Medical ☐ Close ☐ Open ☐ Other ___

TYPE OF INSTALLATION

☐ Business ☐ Warehouse ☐ Office ☐ Store ☐ Factory ☐ Other ___

CODES ZONES / DESCRIPTIONS (ATTACH SEPARATE SHEET OF PAPER IF NECESSARY)

ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO	ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO

LOCAL AUTHORITIES TO BE NOTIFIED

CODE	AUTHORITY	NAME	TELEPHONE NUMBER
___	Local Police Department	Hidalgo County Sheriff Dept.	( )
___	Local Fire Department		( )
___	Other		( )
___	Other		( )

AUTHORIZED INDIVIDUALS TO BE NOTIFIED

IN ORDER OF PRIORITY (individuals to be notified in the event of an alarm condition. Calls are made in sequence until contact is made.)

	NAME	PRIMARY PHONE # (Desc)	ALTERNATE PHONE # (Desc)	CODE WORD
1		( )	( )	
2		( )	( )	
3		( )	( )	
4		( )	( )	
5		( )	( )	

Phone Descriptions are: B = Beeper, C = Car, D = Digital Pager, H = Home, W = Work, V = Voice Pager

FOR OPEN / CLOSE MONITORING ONLY

Check for appropriate open/close:
☐ Log only (no action) ☐ Supervised (action outside specified timed) Action to be taken ___
Supervised schedule below: use your local time.

	SUN	MON.	TUES.	WED.	THURS.	FRI.	SAT.
OPEN							
CLOSE							

Early Open Allowance ___
Late Open Allowance ___
Late Close Allowance ___
Mailed to: ___

Activity Report ☐ Yes ☐ No ☐ Monthly

FEES • TERMS • PAYMENTS

INITIAL TERM: 2 Year(s) 2114 #

EQUIPMENT PURCHASE AGREEMENT (COMMERCIAL)

SUPERIOR ALARMS
600 Ash Avenue • McAllen, Texas 78501
(956) 682-6005 • 1-800-580-6001 • FAX 213-1179

THIS EQUIPMENT PURCHASE AGREEMENT (hereinafter called "this Agreement") is entered into this 23 day of March, 20 10, by and between **ALAN YODER ENTERPRISES, INC., d/b/a SUPERIOR ALARMS**, a Texas corporation, whose mailing address is 600 Ash Avenue, McAllen, Texas 78501, telephone (956) 682-6005, fax (956) 213-1179 (hereinafter called "Company") and Hidalgo County Health Dept whose mailing address is 1304 S 25th St 78539 telephone ( ) 318-2511, fax ( ) _____ (hereinafter called "Subscriber").

I. Sales and Installation Agreement

A. Subject to the terms and conditions herein set forth, Company agrees to sell the equipment (hereinafter called the "System") specified on the attached Rider and to install and make operational the System at the location (hereinafter called the "Premises") likewise set forth on the attached Rider. In consideration of such, Subscriber agrees to pay Company at its address set forth in the introductory Paragraph of this Agreement or such other address as Company may indicate on the attached Rider the sum of _____ **AND** 204.00/100 **($) DOLLARS** as follows: (a) $ 204.00 upon execution of this Agreement, (b) $ -0- upon substantial completion of pre-wiring and any other necessary pre- installation construction; and (c) $ -0- upon substantial completion of the installation of the System or as otherwise provided on the attached Rider. Subscriber, however, understands that if, upon scrutiny of the Premises after Subscriber's execution of this Agreement, Company or one of its authorized contractors determines that the Premises are not suitable for the exact System described in the attached Rider, Company will install and make the System operational using alternative technology at such additional cost as agreed by Company and Subscriber following the inspection. In the event that Subscriber does not desire to utilize such alternative technology or to pay any additional cost, then this Agreement shall terminate as of the date of such decision, neither party shall owe to the other any further duty or obligation under this Agreement; and Subscriber shall be entitled to receive promptly a refund of any amounts previously paid hereunder.

B. In order that Company may perform the installation set forth herein, Subscriber shall provide Company with unrestricted access to the Premises at all reasonable times and permit the installation, repair, service and/or maintenance of the System in accordance with the attached Rider and Company's standard practices. Subscriber will also provide adequate space, lighting and electrical power for the installation and activation of the System. Company will install the System in substantial compliance with all applicable building codes and other applicable governmental requirements; and except as may be changed or altered pursuant to Paragraph A afore, in accordance with the attached Rider and any details and instructions specified therein.

C. Subject to the terms and conditions herein set forth, Company agrees to install the System within the time indicated on the attached Rider or if no time is set forth, within ten (10) days after this Agreement becomes effective, subject to delays caused by strikes, unavailability of materials, labor shortages, delays in receipt of materials, acts of God, fire, accidents, boycotts, storm or inclement weather, force majeure and other causes beyond Company's control. If Company fails to complete the installation of the System within the applicable time limit (unless such failure results from force majeure or other caused beyond Company's control), Subscriber (as his sole remedy) may either terminate this Agreement by giving Company notice of such decision within five (5) days after the expiration of the applicable time limit, in which event Subscriber shall be entitled to receive promptly a refund of any amount previously paid hereunder and neither party shall owe to the other any further duty or obligation hereunder, or waive such failure and continue this Agreement, but with no change in Subscribers obligations under this Agreement and with no reduction in the purchase price for the System. Subscriber's failure to give timely notice of cancellation as provided in the just preceding sentence shall be deemed an election to continue this Agreement. If Subscriber is responsible for any substantial delay in installing the System, Company may, at its sole discretion, increase the purchase price for the System by ten (10%) percent per delay, as liquidated damages and not a penalty, or terminate this Agreement pursuant to Section V hereof.

D. Company shall have a security interest in the System sold hereunder until it is fully paid; and Subscriber agrees to perform all acts which may be necessary to perfect Company's security interest in the System. Should Subscriber default in any payment for the System, Subscriber authorizes and empowers Company to remove the System (to the extent allowed by law) from the Premises, to disconnect the System or to render the System incapable of communicating with any monitoring facilities by direct or remote programming or through any other means, and to enforce any and all of Company's rights as a secured party under the Uniform Commercial Code-Secured Transaction; and the exercise of such rights shall not be deemed a waiver of Company's right to damages sustained as a result of Subscriber's default or any other legal remedies or rights. Furthermore and unless otherwise required by law, Company shall be in no way obligated to repair, restore or redecorate the Premises in the event the System is removed pursuant to this Agreement; and Subscriber hereby releases Company for all such foregoing expenses, loss and damage incurred by the Subscriber in this regard. Risk of loss or damage to the System shall pass to Subscriber upon delivery to the Premises, whether installed or not. Subscriber agrees that the System, upon installation, shall remain personal property; and in no event shall the System be deemed to be realty, whether affixed to Premises or not.

under normal use and service. Warrantor's obligation is limited to repairing or replacing, with reconditioned parts, at its option, free of charge for parts and labor, any component of the System proven to be defective in materials or workmanship under normal use and service. This Limited Warranty, however, is not transferable and obligations under it terminate if the System is resold by You. This Limited Warranty does not cover defects caused by: physical abuse to, or misuse of, the System or operation thereof in a manner contrary the accompanying instructions.

Should it appear that a defect in material or workmanship in the System exist, You should outline all pertinent detail in a written notice and deliver the notice to Company at the address of Company indicated in the introductory paragraph of this Agreement. Following receipts of the notice a representative of Company will make an inspection of the System; and if a defect in material or workmanship exist in the System, remedial correction action will be scheduled (and taken) within ten (10) calendar days after your notice.

THERE ARE NO EXPRESSED WARRANTIES WHICH EXTEND BEYOND THE FACE HEREOF. ALL IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES MADE BY WARRANTOR TO YOU IN CONNECTION WITH THE SYSTEM, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, ARE LIMITED IN DURATION TO A PERIOD OF ONE YEAR FROM THE DATE OF ORIGINAL PURCHASE. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO YOU.

IN NO CASE SHALL WARRANTOR BE LIABLE TO YOU OR TO ANYONE CLAIMING THROUGH YOU FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES FOR BREACH OF THIS OR ANY OTHER WARRANTY, EXPRESSED OR IMPLIED, OR UPON ANY OTHER BASIS OF LIABILITY WHATSOEVER, EVEN IF THE LOSS OR DAMAGE IS CAUSED BY WARRANTOR'S OWN NEGLIGENCE OR FAULT. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO YOU.

This warranty gives you specific legal rights, and you may also have other rights which vary from state to state. This Limited Warranty replaces any and all previous warranties, and is the only warranty made by Warrantor on the System.

IV. Limitation of Liability

A. Subscriber understands that local governments or other governmental entities may impose fines, penalties or charges for any false alarm or signal which summons emergency aid unnecessarily. SUBSCRIBER AGREES TO ASSUME ALL RESPONSIBILITY FOR ANY FALSE ALARM OR EMERGENCY SIGNAL GIVEN BY THE SYSTEM ON THE PREMISES. Subscriber agrees to indemnify Company against and hold Company harmless from any Losses (as hereinafter defined) with respect thereto.

B. EVEN IF THE SYSTEM OF SUBSCRIBER IS TESTED REGULARLY AND THE COMPONENTS ARE OPERATING IN ACCORDANCE WITH SPECIFICATIONS, THERE CAN BE NO WARRANTY, REPRESENTATION OR GUARANTY THAT THE SYSTEM WILL NOT BE COMPROMISED OR CIRCUMVENTED BEFORE THE SYSTEM COMMUNICATES AN EMERGENCY SIGNAL TO MONITORING FACILITY OR THAT IT WILL PROVIDE ADEQUATE WARNING IN ANY GIVEN SITUATION. For all these reasons, Subscriber is responsible for insuring life and property with the types and amounts of insurance that Subscriber deems appropriate.

C. Company assumes no liability to Subscriber, or to anyone claiming through Subscriber whatsoever for the System and its operation, except to the extent specified in Section III afore. Subscriber acknowledges and agrees that Company is not an insurer and that the purchase price for the System is not designed to provide insurance coverage. COMPANY MAKES NO GUARANTY, REPRESENTATION OR WARRANTY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, TO SUBSCRIBER

Superior Alarms

600 Ash Avenue- P.O. Drawer 3097
McAllen, TX 78501
State Lic. B4881 - Fire Lic. ACR-86318-816
Tel. (956) 682-6005 - Fax 213-1179

We send the police there in a hurry!

March 23, 2010

Hidalgo County Health Department

1304 South 25th Street
Edinburg, TX. 78539
(956) 318-2511

Scope of work: Fire Alarm monitoring for Weslaco Clinic
at 1901 N. Bridge Weslaco, TX

Monthly monitoring BuyBoard Rate: $20 per month for fire (tax exempt)

***Fire alarm system needs a commercial fire UL listed Dialer**

QTY	PART #	CATALOG	DESCRIPTION	LIST PRICE	BUYBOARD 30% DISCOUNT
1	9068	BOSCH	DIALER	$ 226.00	$ 158.20
1	12V-BATT	DSX	BATTERY	$ 35.00	$ 24.50
1	CAT-5	NOT ON CATALOG	CABLE	$ 21.76	$ 21.76
				EQUIPMENT TOTAL:	**$ 204.46**
				LABOR (RATE @ $75):	**$ 225.00**
				GRAND TOTAL:	**$ 429.46**

Texas BuyBoard Catalog 325-09

Acceptance of Proposal

We agree to the above system design and the terms listed below, and authorize Superior Alarms to commence work. We also agree to sign a commercial sales agreement.

Terms: 50% down or P.O. number, Balance upon completion

_____ _____

Accepted by: Date

Respectfully,
John Trevino
Sales Representative

COMMERCIAL ALARM MONITORING AGREEMENT

ACCOUNT NUMBER	COMMUNICATOR MAKE & MODEL DATE ON LINE	DEALER	
		John Trevino	

SUBSCRIBER

Hidalgo County Health Dept.
NAME
1304 S. 25th St.
ADDRESS STREET SUITE/APT. NO
Edinburg Tx 78539
CITY STATE ZIP CODE
TEL. NO. ( ) 318-6221 ( )
FAX NO. ( ) S. S. NO.
TDL#

COMPANY

Superior Alarms
600 Ash Avenue, McAllen, TX 78501
Ph. (956) 682-6005
FAX (956) 630-2434

LOCATION OF ALARM DEVICES

Physical Address 1901 N. Bridge Rd City Weslaco State Tx Zip 78596
Directions to Subscriber's Location:

CONDITIONS MONITORED

☐ Fire ___ ☐ Hold-up ___ ☐ Burglar ___ ☐ Panic ___ ☐ Low Batt ☐ Medical ☐ Close ☐ Open ☐ Other ___

TYPE OF INSTALLATION

☐ Business ☐ Warehouse ☐ Office ☐ Store ☐ Factory ☐ Other ___

CODES ZONES / DESCRIPTIONS (ATTACH SEPARATE SHEET OF PAPER IF NECESSARY)

ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO	ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO

LOCAL AUTHORITIES TO BE NOTIFIED

CODE	AUTHORITY	NAME	TELEPHONE NUMBER
	Local Police Department		( )
	Local Fire Department	Weslaco F.D.	( )
	Other		( )
	Other		( )

AUTHORIZED INDIVIDUALS TO BE NOTIFIED

IN ORDER OF PRIORITY (individuals to be notified in the event of an alarm condition. Calls are made in sequence until contact is made.)

	NAME	PRIMARY PHONE # (Desc)	ALTERNATE PHONE # (Desc)	CODE WORD
1		( )	( )	
2		( )	( )	
3		( )	( )	
4		( )	( )	
5		( )	( )	

Phone Descriptions are: B = Beeper, C = Car, D = Digital Pager, H = Home, W = Work, V = Voice Pager

FOR OPEN / CLOSE MONITORING ONLY

Check for appropriate open/close:
☐ Log only (no action) ☐ Supervised (action outside specified timed) Action to be taken ___
Supervised schedule below: use your local time.

	SUN	MON.	TUES.	WED.	THURS.	FRI.	SAT.
OPEN							
CLOSE							

Early Open Allowance ___
Late Open Allowance ___
Late Close Allowance ___
Mailed to: ___

Activity Report ☐ Yes ☐ No ☐ Monthly

FEES • TERMS • PAYMENTS

INITIAL TERM: 3 Year(s) Annual Fee $ 240. + tax

EQUIPMENT PURCHASE AGREEMENT (COMMERCIAL)

SUPERIOR ALARMS
600 Ash Avenue • McAllen, Texas 78501
(956) 682-6005 • 1-800-580-6001 • FAX 213-1179

THIS EQUIPMENT PURCHASE AGREEMENT (hereinafter called "this Agreement") is entered into this 23 day of March, 20 06, by and between **ALAN YODER ENTERPRISES, INC., d/b/a SUPERIOR ALARMS**, a Texas corporation, whose mailing address is 600 Ash Avenue, McAllen, Texas 78501, telephone (956) 682-6005, fax (956) 213-1179 (hereinafter called "Company") and Hidalgo County Health Dept whose mailing address is 1304 S. 25th St. Edinburg 78539 telephone ( ) 318-2511, fax ( ) _____ **(hereinafter called "Subscriber").**

I. Sales and Installation Agreement

A. Subject to the terms and conditions herein set forth, Company agrees to sell the equipment (hereinafter called the "System") specified on the attached Rider and to install and make operational the System at the location (hereinafter called the "Premises") likewise set forth on the attached Rider. In consideration of such, Subscriber agrees to pay Company at its address set forth in the introductory Paragraph of this Agreement or such other address as Company may indicate on the attached Rider the sum of _____ **AND** 204.96 **/100 ($) DOLLARS** as follows: (a) $ 204.96 upon execution of this Agreement, (b) $ -0- upon substantial completion of pre-wiring and any other necessary pre- installation construction; and (c) $ -0- upon substantial completion of the installation of the System or as otherwise provided on the attached Rider. Subscriber, however, understands that if, upon scrutiny of the Premises after Subscriber's execution of this Agreement, Company or one of its authorized contractors determines that the Premises are not suitable for the exact System described in the attached Rider, Company will install and make the System operational using alternative technology at such additional cost as agreed by Company and Subscriber following the inspection. In the event that Subscriber does not desire to utilize such alternative technology or to pay any additional cost, then this Agreement shall terminate as of the date of such decision, neither party shall owe to the other any further duty or obligation under this Agreement; and Subscriber shall be entitled to receive promptly a refund of any amounts previously paid hereunder.

B. In order that Company may perform the installation set forth herein, Subscriber shall provide Company with unrestricted access to the Premises at all reasonable times and permit the installation, repair, service and/or maintenance of the System in accordance with the attached Rider and Company's standard practices. Subscriber will also provide adequate space, lighting and electrical power for the installation and activation of the System. Company will install the System in substantial compliance with all applicable building codes and other applicable governmental requirements; and except as may be changed or altered pursuant to Paragraph A afore, in accordance with the attached Rider and any details and instructions specified therein.

C. Subject to the terms and conditions herein set forth, Company agrees to install the System within the time indicated on the attached Rider or if no time is set forth, within ten (10) days after this Agreement becomes effective, subject to delays caused by strikes, unavailability of materials, labor shortages, delays in receipt of materials, acts of God, fire, accidents, boycotts, storm or inclement weather, force majeure and other causes beyond Company's control. If Company fails to complete the installation of the System within the applicable time limit (unless such failure results from force majeure or other caused beyond Company's control), Subscriber (as his sole remedy) may either terminate this Agreement by giving Company notice of such decision within five (5) days after the expiration of the applicable time limit, in which event Subscriber shall be entitled to receive promptly a refund of any amount previously paid hereunder and neither party shall owe to the other any further duty or obligation hereunder, or waive such failure and continue this Agreement, but with no change in Subscribers obligations under this Agreement and with no reduction in the purchase price for the System. Subscriber's failure to give timely notice of cancellation as provided in the just preceding sentence shall be deemed an election to continue this Agreement. If Subscriber is responsible for any substantial delay in installing the System, Company may, at its sole discretion, increase the purchase price for the System by ten (10%) percent per delay, as liquidated damages and not a penalty, or terminate this Agreement pursuant to Section V hereof.

D. Company shall have a security interest in the System sold hereunder until it is fully paid; and Subscriber agrees to perform all acts which may be necessary to perfect Company's security interest in the System. Should Subscriber default in any payment for the System, Subscriber authorizes and empowers Company to remove the System (to the extent allowed by law) from the Premises, to disconnect the System or to render the System incapable of communicating with any monitoring facilities by direct or remote programming or through any other means, and to enforce any and all of Company's rights as a secured party under the Uniform Commercial Code-Secured Transaction; and the exercise of such rights shall not be deemed a waiver of Company's right to damages sustained as a result of Subscriber's default or any other legal remedies or rights. Furthermore and unless otherwise required by law, Company shall be in no way obligated to repair, restore or redecorate the Premises in the event the System is removed pursuant to this Agreement; and Subscriber hereby releases Company for all such foregoing expenses, loss and damage incurred by the Subscriber in this regard. Risk of loss or damage to the System shall pass to Subscriber upon delivery to the Premises, whether installed or not. Subscriber agrees that the System, upon installation, shall remain personal property; and in no event shall the System be deemed to be realty, whether affixed to Premises or not.

under normal use and service. Warrantor's obligation is limited to repairing or replacing, with reconditioned parts, at its option, free of charge for parts and labor, any component of the System proven to be defective in materials or workmanship under normal use and service. This Limited Warranty, however, is not transferable and obligations under it terminate if the System is resold by You. This Limited Warranty does not cover defects caused by: physical abuse to, or misuse of, the System or operation thereof in a manner contrary the accompanying instructions.

Should it appear that a defect in material or workmanship in the System exist, You should outline all pertinent detail in a written notice and deliver the notice to Company at the address of Company indicated in the introductory paragraph of this Agreement. Following receipts of the notice a representative of Company will make an inspection of the System; and if a defect in material or workmanship exist in the System, remedial correction action will be scheduled (and taken) within ten (10) calendar days after your notice.

THERE ARE NO EXPRESSED WARRANTIES WHICH EXTEND BEYOND THE FACE HEREOF. ALL IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES MADE BY WARRANTOR TO YOU IN CONNECTION WITH THE SYSTEM, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, ARE LIMITED IN DURATION TO A PERIOD OF ONE YEAR FROM THE DATE OF ORIGINAL PURCHASE. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO YOU.

IN NO CASE SHALL WARRANTOR BE LIABLE TO YOU OR TO ANYONE CLAIMING THROUGH YOU FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES FOR BREACH OF THIS OR ANY OTHER WARRANTY, EXPRESSED OR IMPLIED, OR UPON ANY OTHER BASIS OF LIABILITY WHATSOEVER, EVEN IF THE LOSS OR DAMAGE IS CAUSED BY WARRANTOR'S OWN NEGLIGENCE OR FAULT. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO YOU.

This warranty gives you specific legal rights, and you may also have other rights which vary from state to state. This Limited Warranty replaces any and all previous warranties, and is the only warranty made by Warrantor on the System.

IV. Limitation of Liability

A. Subscriber understands that local governments or other governmental entities may impose fines, penalties or charges for any false alarm or signal which summons emergency aid unnecessarily. SUBSCRIBER AGREES TO ASSUME ALL RESPONSIBILITY FOR ANY FALSE ALARM OR EMERGENCY SIGNAL GIVEN BY THE SYSTEM ON THE PREMISES. Subscriber agrees to indemnify Company against and hold Company harmless from any Losses (as hereinafter defined) with respect thereto.

B. EVEN IF THE SYSTEM OF SUBSCRIBER IS TESTED REGULARLY AND THE COMPONENTS ARE OPERATING IN ACCORDANCE WITH SPECIFICATIONS, THERE CAN BE NO WARRANTY, REPRESENTATION OR GUARANTY THAT THE SYSTEM WILL NOT BE COMPROMISED OR CIRCUMVENTED BEFORE THE SYSTEM COMMUNICATES AN EMERGENCY SIGNAL TO MONITORING FACILITY OR THAT IT WILL PROVIDE ADEQUATE WARNING IN ANY GIVEN SITUATION. For all these reasons, Subscriber is responsible for insuring life and property with the types and amounts of insurance that Subscriber deems appropriate.

C. Company assumes no liability to Subscriber, or to anyone claiming through Subscriber whatsoever for the System and its operation, except to the extent specified in Section III afore. Subscriber acknowledges and agrees that Company is not an insurer and that the purchase price for the System is not designed to provide insurance coverage. COMPANY MAKES NO GUARANTY, REPRESENTATION OR WARRANTY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, TO SUBSCRIBER

Requisition

Req # 00171045

PO #

Date: 02/19/10

Consent #20525 3/30/10

Bill To: x
x

Vendor : 133655
SUPERIOR ALARMS
P. O. DRAWER 3097
MCALLEN TX 78502
FAX (956)971-6395

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: J. ESCALANTE
956-383-6221

Contract No: BUYBOARD 325-09

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BUYBOARD CONTRACT 325-09		
		DO NOT DUPLICATE ORDER		
1.00		MONITORING FEE FOR SECURITY AND FIRE ALARM FOR THE FOLLOWING CLINICS:		.00
10.00	MONTH	WESLACO CLINIC, 1901 N BRIDGE, WESLACO**SECURITY	20.00	200.00
10.00	MONTH	CENTRAL OFFICE, 1304 S. 25TH AVE, EDINBURG, **SECURITY	60.00	600.00
10.00	MONTH	PHARR CLINIC, 1903 N. FIR, PHARR, ***SECURITY	20.00	200.00
10.00	MONTH	ELSA CLINIC, 708 EDINBURG, ELSA***SECURITY	20.00	200.00
10.00	MONTH	MISSION CLINIC, 211 S. BREYFOGLE RD MISSION***SECURITY	20.00	200.00
10.00	MONTH	MISSION CLINIC, 211 S. BREYFOGLE RD MISSION***FIRE	20.00	200.00
10.00	MONTH	EDINBURG CLINIC, 3105 E. RICHARDSON, ***SECURITY	20.00	200.00
10.00	MONTH	EDINBURG CLINIC, 3105 E. RICHARDSON, ***FIRE	20.00	200.00
10.00	MONTH	MCALLEN CLINIC, 300 E. HACKBERRY, MCALLEN***SECURITY	20.00	200.00
10.00	MONTH	MCALLEN CLINIC, 300 E. HACKBERRY, MCALLEN***FIRE	20.00	200.00
		Account No	Encumbrance	
		0-1100-441-00-340-003-0-413	2,400.00	
			Freight	.00
			Total	2,400.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Vendor Contract Information

Proposal Documents

Back

Vendor: Superior Alarms
Address: 600 Ash Avenue
McAllen, TX 78501
Phone: (956) 682-6005
Contact: Colin Ashburn
Email: colin@superioralarms.com
Federal ID: 74-2420252
Accepts RFQs: Yes
Contract: Fire & Security Systems & Monitoring #325-09
Effective Date: 10/1/2009
Expiration Date: 9/30/2012
Payment Terms: Net 30 days
Delivery Days: 10
Shipping Terms: Free Shipping
Freight Terms: FOB Destination
Ship Via: Common Carrier
Quote Reference Number:
325-09
Regions Served: All Texas regions
States Served: All States
Return Policy: 30 day return in manufacturer's sealed packaging

[Log Out]

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Part # / Vendor	Description	Qty	Unit	Price	
Monitoring Superior Alarms	Monthly Rate for Monitoring Security and Fire Systems with agreement.		EA	$20.00	Add

Item Information:

Part Number: Monitoring
Reference Number: 325-09
Description: Monthly Rate for Monitoring Security and Fire Systems with agreement.
Manufacturer: Various
Vendor: Superior Alarms
Pkg. Weight: EA
Pkg. Quantity: N/A
Price: $20.00

Extended Description:
Monthly Rate for Monitoring Security and Fire Systems with agreement.

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[Log Out]

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Requisition

Req # 00172470

PO #

Date: 03/18/10

Consent #20525 3/30/10

Bill To: x
x

Vendor : 357952
SMARTSOURCE COMPUTER & AV RENTALS
265 OSER AVENUE
HAUPPAUGE NY 11788

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: TERRY TRUJILLO
956-318-2570

Contract No:

Special Instructions:
REQ # 51

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
15.00	EACH	DELL D630 C2D/2GHz 2/120 DVDRW A/C ADAPTER, POWERCORD, CASE, EXTERNAL MOUSE, MOUSE PAD, WIRELESS G NIC	105.00	1,575.00
15.00	EACH	MS OFFICE 2003 PRO	10.00	150.00
15.00	EACH	MS WINDOWS XP PROFESSIONAL	.00	.00
1.00	EACH	DELIVERY/PICKUP FED EX 2ND DAY	250.00	250.00
1.00	EACH	DAMAGE WAIVER	178.25	178.25
		Account No	Encumbrance	
		0-1100-414-00-130-001-0-442	2,153.25	
			Freight	.00
			Total	2,153.25
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Req #172470

SmartSource
COMPUTER & AUDIO VISUAL RENTALS

Rental Quote

Date: Wed 3/17/10
Customer ID: 10008766
Fulfilling Branch: Chicago
Rental Agreement No: 123000880

Customer:
Hidalgo County Elections
Accounting Dept.
PO box 659
Edinburg, TX 78540-0659
Office: 956-292-7702

Ship To:
Hidalgo County Elections
Terry Trujillo
101 South 10th ave
Edinburg, TX 78539
Office: 956-292-7702

P.O. No.	Rental Period	Delivery Date	Pickup Date
	Thu 4/15-Sat 5/15	Thu 4/15 8:00 AM	Sat 5/15

Rental Item Detail

Qty	Description	Rate*	Total
15	DELL D630 C2D/2GHz 2/120 DVDRW A/C Adapter, Powercord, Case, External Mouse, Mouse Pad, Wireless G Nic	$105.00	$1,575.00
15	MS Office 2003 Pro	$10.00	$150.00
15	MS Windows XP Professional	$0.00	$0.00
	Fed Ex 2nd Day Acct# 116538547		$250.00
	Damage Waiver		$178.25

Instructions:
Ship Fedex 2 day ssr acct#
Please include return labels
Shipping Quote is for round trip

*** Note** The above rate is per month based on a monthly commitment.

SmartSource Rentals is a Microsoft ® Authorized PC Rental Company

Monthly Rental:	**$1,903.25**
Delivery/PickUp:	**$250.00**
Initial Payment:	**$2,153.25**

The Initial Payment shown above excludes all taxes, which will be included with your invoice.

Damage Waiver:
Product Damage waiver will be included at 10% of the rental rate unless, by initialing here _____, you agree to assume all risk of such damage.

Authorization and Acknowledgement:
This quote expires either: 30 days from the date printed on this rental agreement, end of the current year or after the start of the rental period, whichever date occurs first.



"The Right Solution. On Time. Every Time."

SmartSource Contact:
Maria Rosenthal
Office: 630-588-0200
Cell: 847-682-3557
Fax: 630-622-0370
mrosenthal@smartsourcerentals.com

SmartSource
COMPUTER & AUDIO VISUAL RENTALS

RENTAL AGREEMENT

Terms and Conditions

1. **TERM:** The rental shall commence on the day we deliver the property to you and shall continue until the property is returned, complete and in good working order, to our location.

2. **TITLE:** You acknowledge that the property rented by you belongs to us and that you cannot sell, pledge, mortgage, or otherwise dispose of the property unless you exercise your Purchase Option and we have been paid in full for all payments due to us. To protect our rights to the property, you give us full authority to file any financing statement that we may deem appropriate.

3. **LOCATION:** Except for notebooks and display projectors, the property shall be kept at the Equipment Location you have provided us and may not be moved or relocated without our prior written permission.

4. **USAGE:** You may use our property, but you may not abuse it. In particular, you must provide a suitable location, including appropriate electrical power, for our property and comply with the manufacturer's operating instructions.
If any software is supplied with the property, you agree to be bound by all applicable licenses and copyright laws and, with regard to Microsoft products, you further acknowledge that use of the Microsoft software accompanying our product is governed by Microsoft's End User License Agreement attached hereto.

5. **MAINTENANCE, MALFUNCTIONS, AND DAMAGES:** During the term of the rental, we are responsible for the maintenance of our property resulting from normal usage. If the property malfunctions or is damaged in any way, you must notify us immediately and we will, at our discretion, repair or replace the defective property in a timely manner. Unless you have accepted our Damage Waiver Coverage, you will be responsible for the costs resulting from damage to our property including service and repair charges. Damage Waiver Coverage does not extend to misuse or intentional abuse and is subject to a deductible of $250 for laptops, $1,000 for copiers and projectors, and $2,500 for kiosks, plasmas, and large (30" or more) LCD panels.

6. **INSURANCE:** You are required to keep our property insured against loss by fire, theft, and other risks included in the standard form of "all risk" insurance naming us as "additional insured" and "loss payee." In the event of such a loss, you agree to promptly reimburse us for the replacement cost of such property and claims for all losses and injuries caused by such property.

7. **CREDIT APPROVAL:** We are not obliged to deliver the property unless and until your credit is approved by us.

8. **NO WARRANTIES:** OTHER THAN PROVIDING YOU WITH OUR PROPERTY IN GOOD WORKING ORDER, NEITHER WE NOR ANY ASSIGNEE OF OURS MAKE ANY OTHER WARRANTIES WHATSOEVER. YOU ACKNOWLEDGE THAT BOTH THE PROPERTY AND THE MANUFACTURER OF SAID PROPERTY ARE ACCEPTABLE TO YOU. YOU FURTHER ACKNOWLEDGE THAT WE HAVE NOT MADE AND DO NOT MAKE ANY WARRANTY OR REPRESENTATION, EITHER EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE MERCHAN- TABILITY AND FITNESS OF THE PROPERTY FOR ANY PARTICULAR PURPOSE.

YOU ACKNOWLEDGE THAT NO DEFECT OR UNFITNESS OF THE PROPERTY SHALL RELIEVE YOU OF YOUR OBLIGATION TO MAKE THE RENTAL PAYMENTS OR ANY OTHER OBLIGA-TIONS YOU MAY HAVE TO US UNDER THE TERMS OF THIS AGREEMENT. We shall not be liable to you for any loss, damage, or expense of any kind or nature that may result from the rental of our property unless it is a result of our negligence, in which case our total liability shall be limited to the rental charges for that piece of property.

9. **PAYMENT:** All payments, including applicable taxes and/or shipping and delivery charges, are due at the beginning of the initial rental term and on the first day of each subsequent rental period. All other payments are due when billed.

10. **LATE CHARGES:** If any payments have not been made within 30 days of the due date, we may impose a late charge equal to the lesser of 1-1/2% per month or the maximum rate permitted by law. We may also consider you to be in default.

11. **RENEWALS AND RATE CHANGES:** The rental will automatic-ally be renewed for successive rental periods following the initial rental term. However, we reserve the right to adjust our rate provided we have given you written notice of such changes at least ten business days in advance.

12. **TERMINATION:** Prior to the conclusion of the initial rental term or any subsequent extensions, you may terminate the rental by our receiving at least five business days advance notice in writing or by telephone.

13. **CANCELLATION, EARLY TERMINATION, AND LATE RETURN CHARGES:** Unless we receive written notice of cancellation at least ten business days prior to the commencement of the initial rental term, you are responsible for a cancellation fee, representing damages and costs incurred in our reserving the property for you, equal to the greater of 25% of the initial rental term charge or $150. For multi-month terms, if the rental is terminated prior to the conclusion of the initial rental term, you will be responsible for any additional charges in accordance with our rates for such a shorter term. Beyond the initial rental term or any extensions thereof, the rental charges will be prorated accordingly. If, however, the pickup of the property has been rescheduled for our convenience, you will not be responsible for any additional rental charges resulting from such rescheduling.

14. **DEPOSIT:** Following the return and our inspection, within five business days, of our property, provided our property is complete and in good working order and all outstanding charges have been paid, we will return your security deposit (without interest) within ten business days.

15. **PURCHASE OPTION:** At the conclusion of the initial rental term or any subsequent extensions, you may purchase our property for its fair market value provided all rental payments have been made and we have received at least ten business days advance notice in writing or by telephone.

16. **DEFAULT:** We may terminate the rental if:
- a) you fail to honor your obligations under this agreement; or
- b) you file for creditor protection under Federal or State laws; or
- c) you discontinue your regular operations for five or more business days.

Under any of these circumstances, you will remain liable for the return of our property, complete and in good working order, all outstanding payments, and any payments due for the balance of the initial rental term or its extension. Furthermore, you will be responsible for collection and/or attorney fees and expenses equal to the greater of 20% of the amounts due us or $1,000.

17. **GENERAL PROVISIONS:**
- a) This contract is the entire agreement between you and us and cannot be changed except in writing and signed by both of us.
- b) The laws of the State of New York shall govern this Agreement between you and us.
- c) Although you do not have the right to assign this Agreement, we do. If we exercise this right, we may direct you to make all future payments to another party at their address.
- d) You hereby waive trial by jury in any action or proceeding pertaining to this Rental Agreement.
- e) Paragraph headings are for convenience only.

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SmartSource
COMPUTER & AUDIO VISUAL RENTALS

Rental Quote

Date: Wed 3/17/10
Customer ID: 10008766
Fulfilling Branch: Chicago
Rental Agreement No: 123000880

Customer:
Hidalgo County Elections
Accounting Dept.
PO box 659
Edinburg, TX 78540-0659
Office: 956-292-7702

Ship To:
Hidalgo County Elections
Terry Trujillo
101 South 10th ave
Edinburg, TX 78539
Office: 956-292-7702

P.O. No.	Rental Period	Delivery Date	Pickup Date
	Thu 4/15-Sat 5/15	Thu 4/15 8:00 AM	Sat 5/15

Rental Item Detail

Qty	Description	Rate*	Total
15	DELL D630 C2D/2GHz 2/120 DVDRW A/C Adapter, Powercord, Case, External Mouse, Mouse Pad, Wireless G Nic	$105.00	$1,575.00
15	MS Office 2003 Pro	$10.00	$150.00
15	MS Windows XP Professional	$0.00	$0.00
	Fed Ex 2nd Day Acct# 116538547		$250.00
	Damage Waiver		$178.25

Instructions:
Ship Fedex 2 day ssr acct#
Please include return labels
Shipping Quote is for round trip

* **Note** The above rate is per month based on a monthly commitment.

SmartSource Rentals is a Microsoft ® Authorized PC Rental Company

Monthly Rental:	**$1,903.25**
Delivery/PickUp:	**$250.00**
Initial Payment:	**$2,153.25**

The Initial Payment shown above excludes all taxes, which will be included with your invoice.

Damage Waiver:
Product Damage waiver will be included at 10% of the rental rate unless, by initialing here _____, you agree to assume all risk of such damage.

Authorization and Acknowledgement:
This quote expires either: 30 days from the date printed on this rental agreement, end of the current year or after the start of the rental period, whichever date occurs first.



"The Right Solution. On Time. Every Time."

SmartSource Contact:
Maria Rosenthal
Office: 630-588-0200
Cell: 847-682-3557
Fax: 630-622-0370
mrosenthal@smartsourcerentals.com

RENTAL AGREEMENT

Terms and Conditions

1. **TERM:** The rental shall commence on the day we deliver the property to you and shall continue until the property is returned, complete and in good working order, to our location.

2. **TITLE:** You acknowledge that the property rented by you belongs to us and that you cannot sell, pledge, mortgage, or otherwise dispose of the property unless you exercise your Purchase Option and we have been paid in full for all payments due to us. To protect our rights to the property, you give us full authority to file any financing statement that we may deem appropriate.

3. **LOCATION:** Except for notebooks and display projectors, the property shall be kept at the Equipment Location you have provided us and may not be moved or relocated without our prior written permission.

4. **USAGE:** You may use our property, but you may not abuse it. In particular, you must provide a suitable location, including appropriate electrical power, for our property and comply with the manufacturer's operating instructions.
If any software is supplied with the property, you agree to be bound by all applicable licenses and copyright laws and, with regard to Microsoft products, you further acknowledge that use of the Microsoft software accompanying our product is governed by Microsoft's End User License Agreement attached hereto.

5. **MAINTENANCE, MALFUNCTIONS, AND DAMAGES:** During the term of the rental, we are responsible for the maintenance of our property resulting from normal usage. If the property malfunctions or is damaged in any way, you must notify us immediately and we will, at our discretion, repair or replace the defective property in a timely manner. Unless you have accepted our Damage Waiver Coverage, you will be responsible for the costs resulting from damage to our property including service and repair charges. Damage Waiver Coverage does not extend to misuse or intentional abuse and is subject to a deductible of $250 for laptops, $1,000 for copiers and projectors, and $2,500 for kiosks, plasmas, and large (30" or more) LCD panels.

6. **INSURANCE:** You are required to keep our property insured against loss by fire, theft, and other risks included in the standard form of "all risk" insurance naming us as "additional insured" and "loss payee." In the event of such a loss, you agree to promptly reimburse us for the replacement cost of such property and claims for all losses and injuries caused by such property.

7. **CREDIT APPROVAL:** We are not obliged to deliver the property unless and until your credit is approved by us.

8. **NO WARRANTIES:** OTHER THAN PROVIDING YOU WITH OUR PROPERTY IN GOOD WORKING ORDER, NEITHER WE NOR ANY ASSIGNEE OF OURS MAKE ANY OTHER WARRANTIES WHATSOEVER. YOU ACKNOWLEDGE THAT BOTH THE PROPERTY AND THE MANUFACTURER OF SAID PROPERTY ARE ACCEPTABLE TO YOU. YOU FURTHER ACKNOWLEDGE THAT WE HAVE NOT MADE AND DO NOT MAKE ANY WARRANTY OR REPRESENTATION, EITHER EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE MERCHAN- TABILITY AND FITNESS OF THE PROPERTY FOR ANY PARTICULAR PURPOSE.

YOU ACKNOWLEDGE THAT NO DEFECT OR UNFITNESS OF THE PROPERTY SHALL RELIEVE YOU OF YOUR OBLIGATION TO MAKE THE RENTAL PAYMENTS OR ANY OTHER OBLIGA-TIONS YOU MAY HAVE TO US UNDER THE TERMS OF THIS AGREEMENT. We shall not be liable to you for any loss, damage, or expense of any kind or nature that may result from the rental of our property unless it is a result of our negligence, in which case our total liability shall be limited to the rental charges for that piece of property.

9. **PAYMENT:** All payments, including applicable taxes and/or shipping and delivery charges, are due at the beginning of the initial rental term and on the first day of each subsequent rental period. All other payments are due when billed.

10. **LATE CHARGES:** If any payments have not been made within 30 days of the due date, we may impose a late charge equal to the lesser of 1-1/2% per month or the maximum rate permitted by law. We may also consider you to be in default.

11. **RENEWALS AND RATE CHANGES:** The rental will automatic-ally be renewed for successive rental periods following the initial rental term. However, we reserve the right to adjust our rate provided we have given you written notice of such changes at least ten business days in advance.

12. **TERMINATION:** Prior to the conclusion of the initial rental term or any subsequent extensions, you may terminate the rental by our receiving at least five business days advance notice in writing or by telephone.

13. **CANCELLATION, EARLY TERMINATION, AND LATE RETURN CHARGES:** Unless we receive written notice of cancellation at least ten business days prior to the commencement of the initial rental term, you are responsible for a cancellation fee, representing damages and costs incurred in our reserving the property for you, equal to the greater of 25% of the initial rental term charge or $150. For multi-month terms, if the rental is terminated prior to the conclusion of the initial rental term, you will be responsible for any additional charges in accordance with our rates for such a shorter term. Beyond the initial rental term or any extensions thereof, the rental charges will be prorated accordingly. If, however, the pickup of the property has been rescheduled for our convenience, you will not be responsible for any additional rental charges resulting from such rescheduling.

14. **DEPOSIT:** Following the return and our inspection, within five business days, of our property, provided our property is complete and in good working order and all outstanding charges have been paid, we will return your security deposit (without interest) within ten business days.

15. **PURCHASE OPTION:** At the conclusion of the initial rental term or any subsequent extensions, you may purchase our property for its fair market value provided all rental payments have been made and we have received at least ten business days advance notice in writing or by telephone.

16. **DEFAULT:** We may terminate the rental if:
   a) you fail to honor your obligations under this agreement; or
   b) you file for creditor protection under Federal or State laws; or
   c) you discontinue your regular operations for five or more business days.

Under any of these circumstances, you will remain liable for the return of our property, complete and in good working order, all outstanding payments, and any payments due for the balance of the initial rental term or its extension. Furthermore, you will be responsible for collection and/or attorney fees and expenses equal to the greater of 20% of the amounts due us or $1,000.

17. **GENERAL PROVISIONS:**
   a) This contract is the entire agreement between you and us and cannot be changed except in writing and signed by both of us.
   b) The laws of the State of New York shall govern this Agreement between you and us.
   c) Although you do not have the right to assign this Agreement, we do. If we exercise this right, we may direct you to make all future payments to another party at their address.
   d) You hereby waive trial by jury in any action or proceeding pertaining to this Rental Agreement.
   e) Paragraph headings are for convenience only.

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Rentacomputer.com

RENTAL PROPOSAL

Your Technology Travel Agent
Jessica Keeton
Office: 800-736-8772 Ext. 221
Fax: 800-440-1662
After Hours Cell: 937-414-6688
jkeeton@rentacomputer.com
www.rentacomputer.com

Quote Date: 3/16/2010

Quote #: 1603022

Company Information		Delivery Information	
Company:	Hidalgo County	Company:	Hidalgo County
Name:	Terry Trujillo	Contact Name:	Terry Trujillo
Address:	100 N. Closner Blvd. Edinburg, TX 78539	Address:	100 N. Closner Blvd. Edinburg, TX 78539
Phone:	(956) 318-2570	Contact Phone:	(956) 318-2570
Fax:		Alt. Contact/Phone:	
Email:	terry.trujillo@co.hidalgo.tx.us	Notes:	

Payment/Rental Information

Rental Period: Monthly | Delivery Date: 4/15/2010 Receive On | Pickup Date: OPEN

Pay Method: ☑ Credit Card ☐ Net Terms ☐ Prepay Check | FRP Points: 24

Quan.	Equipment Description	Unit Price	Total
15	Intel Pentium 2-3Ghz Notebook 1GB Ram / 40gb Hard Drive / CDRW / DVD 10/100 Ethernet / 802.11g Wireless Windows XP Pro SP3 / MS Office 2007 Adobe Reader / IE 8 / Anti-Virus Carrying Case / External Mouse w/ Pad	$135.00	$2,025.00
2	Spare Notebooks - INCLUDED	$.00	$.00
1	ROUND TRIP SHIPPING Return shipping label provided with shipment. (Late fees may apply if not returned on designated date.)	$395.00	$395.00
	Monthly Pricing Billed Monthly, Final Month Pro-Rated Daily		
		Sub Total:	$2,420.00
		Delivery & Pickup:	$.00
		Tax (0%):	$.00
		Total (USD):	$2,420.00

rentacomputer.com

RENTAL PROPOSAL

Your Technology Travel Agent
Jessica Keeton
Office: 800-736-8772 Ext. 221
Fax: 800-440-1662
After Hours Cell: 937-414-6688
jkeeton@rentacomputer.com
www.rentacomputer.com

Quote Date: 3/16/2010

Quote #: 1603022

Thank you for your request for quotation! Please review the configuration and pricing for accuracy. To confirm your order, please sign below and return the proposal by email to sales@rentacomputer.com or by fax to 800-440-1662. All Rentals subject to Terms and Conditions attached.

100% cancellation fee for all orders refused at delivery/cancelled same day. 50% cancellation fee for orders cancelled within 24-48 hours of scheduled delivery date. 15% cancellation fee may apply if order is cancelled after reservations. (Shipped orders – refer to date shipped as delivery date.)

Acceptance Signature

Signature: _____

Printed Name: _____

Date: _____

Billing Information

Type: MasterCard Visa Amer Ex.

Name on Card: _____

Address: _____

Card #: _____

V-Code: _____

Exp. Date: _____

Rentacomputer.com - Terms And Conditions

1. Equipment. The equipment, accessories and software (the "equipment") rented by Lessee is and shall remain the Lessor's property. Lessee shall not remove, alter or efface any stencil, plate, label or other indication of Lessor's ownership. Lessee shall have no rights or property interest in the equipment other than as set forth in this agreement. **2. Rent.** Lessee shall pay the rent indicated in this agreement for each and every monthly or other installment period or portion thereof, during which the equipment is rented, and shall pay any additional charges payable under this agreement, which shall be construed as additional rent, when due. Unless otherwise indicated, the initial monthly or other installment of rent and any other initial charges are due and payable upon delivery of the equipment and subsequent installments and payments shall be due on the same day of each month as the date of delivery. Late charges accrue after 15 days. **3. Rental period.** The rental period begins on the date of delivery if the equipment is delivered by 5:00pm, otherwise it shall begin the following day, and continues through the regular business day that the equipment is made available for pickup, provided notice of availability for pickup is received by Lessor by 11:00am on that day. The rental period may be extended by Lessor, upon at least one week's notice by Lessee of its desire to extend. If Lessee holds the equipment beyond the term of this agreement or any agreed extension, it shall be liable for rent at twice the rate indicated herein for each installment period or portion thereof that the equipment is retained. **4. Adjustments.** Lessor reserves the right to increase rental rates upon 30 days notice to Lessee. Rental rates are based on the length of the rental period indicated in this agreement. If Lessee terminates this agreement prior to the expiration of the term indicated, Lessor may adjust the rent retroactively to reflect any higher rates normally applicable for the term actually rented. **5. Credit references and other representations.** This agreement is subject to Lessor's approval of appropriate bank, credit and business references and, if requested by Lessor, a current statement of Lessee's financial condition and earnings. If Lessor is unable at any time to verify that Lessee is a satisfactory credit risk or becomes aware of any other circumstance giving rise to insecurity, Lessor may rescind or terminate this agreement for default. **6. Location and inspection of equipment.** The equipment shall remain at the delivery location indicated in this agreement throughout the rental period, or as such other location agreed to in writing by Lessor. Lessor shall have the right to inspect the equipment at the indicated location at any time, with or without cause, during normal business hours and with reasonable advance notice to Lessee. **7. Use and storage of equipment.** The location, use and storage of the equipment shall be such as to provide at all times reasonable safeguards against damage, loss or theft. The equipment shall be operated only under the direct supervision of personnel in the direct employ of Lessor who are familiar with and qualified to operate such equipment. Lessee shall not engage in any activity, or permit the equipment to be used in connection with any activity, legal or illegal, which could result in confiscation, attachment or removal of, or the placing of any lien upon, the equipment. **8. Additional equipment.** If Lessor rents additional equipment under any prior or subsequent agreement, the term of which overlaps the term of this agreement, Lessor may consider all such agreements to be part of a single agreement. Lessee's breach of any such agreements shall be a breach of all of them, and Lessor's rights under any such agreement shall extend to all of them and all of the equipment rented thereunder. **9. Assignment and subletting by Lessee.** Lessee shall not assign this agreement in whole or in part, nor assign any right in or interest to the equipment, nor permit any lien or encumbrance to exist thereon. Subletting of the equipment, or any other transfer of possession or control of the equipment by Lessee is specifically prohibited. **10. Insurance.** Lessor shall have the right to require Lessee to furnish Lessor a certificate of insurance evidencing (1) that the equipment is insured for its full replacement value against damage or loss including theft, (2) that Lessor is a named insured on such insurance policy, and (3) that the Lessor shall be given not less that 30 days notice of cancellation or non-renewal of such policy. The policies, if required, shall be subject to Lessor's approval and shall be kept in force throughout the term of this agreement. **11. Warranty.** Lessor warrants that the equipment will be in good and operating condition upon its delivery to Lessee. In the absence of notice to Lessor within three working days of delivery, Lessee acknowledges that the equipment is in good and operating condition. LESSOR DOES NOT WARRANT THE MERCHANTABILITY OF THE EQUIPMENT OR ITS FITNESS FOR ANY PARTICULAR PURPOSE OR USE, WHETHER OR NOT SUCH PURPOSE OR USE IS DISCLOSED BY LESSEE. Lessor's liability for any failure of the equipment to operate under normal conditions of use is limited to the repair or replacement of the equipment as provided in this agreement, and Lessor shall not be liable for any other costs or damages, foreseeable or otherwise, resulting from the failure of the equipment to operate, including without limitation, any injuries to persons or property, consequential damages, business interruption or loss of data or profits. **12. Loss or damage.** Lessee promises to return the equipment in the same condition as upon delivery, ordinary wear and tear excepted. Lessee assumes full responsibility for loss, damage or injuries resulting from the use of the equipment and shall be liable to Lessor for loss of or any damage to the equipment to the full replacement value thereof. Rentals shall continue to be due and payable until any such loss or damage has been adjusted with Lessor. **13. Repairs, upgrades and service.** Lessee shall promptly notify Lessor of any malfunction of the equipment. All installation, assembly and disassembly, upgrades, servicing and repairs shall be made by Lessor. Lessor shall bear the cost of servicing and repairs, unwarranted service calls, or repairs made necessary by Lessee's fault or negligence, in which case Lessee shall pay for such service at the rate of $85.00 per hour, portal to portal. If Lessor is unable to make required repairs within a reasonable time, it shall promptly replace the equipment. Lessee shall bear the cost of parts and service for upgrading equipment. **14. Authorized representatives.** Lessee represents that it is authorized or qualified to do business in the jurisdiction in which the equipment is to be located. Lessee shall furnish Lessor upon request (1) an appropriate certificate of good standing, current business license, or other evidence of such qualification, (2) a list of names and address of current partners, principal officers, or others authorized to act for or on behalf of Lessee, (3) corporate resolutions or other documentation of authority of Lessee's representatives. The individual executing this agreement for or on behalf of Lessee represents that he or she has all of the necessary authority to bind Lessee to this agreement. **15. Individuals bound.** If Lessee is a sole proprietorship, partnership, unincorporated association or corporation having three or fewer stockholders, or is not in fact qualified, authorized or licensed to do business as required by this agreement, any individual executing this agreement for or on behalf of Lessee shall be personally liable hereunder. This agreement shall be binding, jointly and severally, upon all partners of a partnership and upon all of Lessee's successors and assign, whether or not any of them are signatories hereto or have notice hereof. **16. Termination by Lessor.** This agreement may be terminated by Lessor at Lessor's option and without prejudice to any other remedy to which Lessor may be entitled at law or in equity or elsewhere under this agreement, by giving written notice of termination to Lessee if Lessee should: (1) File or have filed against lessee a voluntary or involuntary bankruptcy petition under any chapter of the bankruptcy code; (2) institute or suffer to be instituted any proceeding for an reorganization or rearrangement of Lessee's affairs; (3) make an assignment for the benefit of Creditors; (4) become insolvent or have a receiver appointed; (5) remain in default in the performance of any obligation or payment of any indebtedness under this agreement for a period of 30 days. **17. Return of equipment.** At the expiration of the rental term, or upon receipt of any earlier notice of termination, Lessee shall promptly advise Lessor of the readiness of the equipment for pickup, and make it available at a date and time during regular business hours specified by Lessor. Surrender of the equipment by Lessee shall be made notwithstanding any claim, counterclaim, set-off or defense to termination made by Lessee. **18. Right of entry for inspection and repossession.** If Lessee fails to make the equipment available for inspection, or for pickup upon expiration or termination of this agreement, within a reasonable time after demand, Lessee hereby unconditionally authorizes Lessor to obtain entry of its premises or any other location where the equipment may reasonably be expected to be found for such purposes during regular business hours upon Lessor's demand, with or without legal process and forcibly if necessary, and waives any cause of action it may have in trespass or otherwise on account of such entry. If Lessee occupies leased premises, it represents that its landlord(s) (at all tiers) have consented to Lessor's entry of the premises for the purpose of inspection or removal of the equipment, and shall furnish Lessor such consent in writing upon request. **19. Governing Law.** This agreement shall be interpreted under and governed by the laws of the State of Ohio. Legal jurisdiction for any problem arising out of this contract is located in the City of Middletown, County of Butler, State of Ohio. **20. Interest.** Any amounts due and unpaid under this agreement shall bear interest at the rate of 1.5 percent per month (18%APR). **21. Waiver of breach.** No waiver by either party of any breach of any term or condition of this agreement shall operate as or be construed to be a waiver of any subsequent or continuing breach of, or as a modification or waiver of, this agreement or any such term or condition **22. Assignment by Lessor.** All of Lessor's rights under this agreement, but none of its obligations hereunder, are subject to assignment by Lessor to First National Bank of Southwest Ohio ("assignee"). Upon notification of such assignment by Assignee, and without notice from or consent by Lessor, Lessee (1) shall pay all sums then and thereafter owing under this agreement, when and as they are due, directly to Assignee at First National Bank of Southwestern Ohio, Third and High Streets, Hamilton, Ohio 45011, and (2) shall assert no claim, counterclaim, set-off or other defense against Assignee that it may now or hereafter have against Lessor. **23. Employees.** THE EMPLOYEES PROVIDING SERVICES HEREUNDER TO THE CUSTOMER ARE THE EMPLOYEES OF Rentacomputer.com, or its successors and assigns, and the customer acknowledges that said employees of Rentacomputer.com are an invaluable and integral part of the ability of Rentacomputer.com to operate and provide services hereunder to the customer. By acceptance of this contract, the customer hereby agrees that in the event it hires any of the employees of Rentacomputer.com or contracts with them as independent contractors for service to the customer, within (12) months of receiving its most recent service from RENTACOMPUTER.COM, Inc, the customer shall pay to RENTACOMPUTER.COM the sum of $50,000 for the loss of said individual as an employee of Rentacomputer.com. **24. Repossession and Collection fees.** Lessee is responsible for all costs and expenses incurred by Lessor in repossessing or collecting any sums owing by lessee, which may include, but are not limited to, recovery agency, collection agency and reasonable attorneys' fees. If Lessor incurs costs repossessing or collecting on any judgment arising our of Lessee's breach, Lessee will be responsible for all associated costs and this provision will survive the entry of any such judgment. 25. Disputes. If any provisions under this Agreement shall be held invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or im¬paired. Any present or future claims or disputes arising out of or relating to this agreement or the breach thereof by either party shall be decided by arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association. The decision of the arbitrator(s) shall be final, and judgment thereon may be entered in any court having jurisdiction thereof. This agreement to arbitrate shall be specifically enforceable under the prevailing arbitration laws. Submission of a claim or dispute to arbitration shall not be a waiver of or limitation on any rights or remedies of Lessor provided for in this agreement or otherwise available by law.

REVISED May 19, 2004 I:\Accounting\FileCabinet...

RENTEX
Computer & Audio Visual Rentals

Headquarters:
110 Shawmut Road
Canton, MA 02021
P (800) 545.2313
F (617) 482.9415
www.rentex.com

RENTAL QUOTE

Quote Number: RQ33621
Document Date: 03/16/10
Page: 1

Sell
To: HIDALGO COUNTY
TERRY TRUJILLO
101 S. 10TH AVE
EDINBURG, TX 78539

Ship
To: HIDALGO COUNTY
TERRY TRUJILLO
101 S. 10TH AVE
EDINBURG, TX 78539

Customer ID
Ship Via UPS Freight 4/5 Day (BY 5PM)
Terms

Exp. Date 06/14/10
Salesperson Rob Garvey - rgarvey@rentex.com

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
1929 IBM TP R50 CENTRINO 1.4GHz 14" 1GB Ram / 40GB Hard Drive / DVD-CDRW 14.1" XGA Screen / Gigabit Ethernet Intel 802.11b wireless (Product # 1836-2QU)	15 Each	Indef.	04/15/10	150.00 per Month	2,250.00
2456 MS WINDOWS XP PROFESSIONAL	15 Each	Indef.	04/15/10	0.00 per Month	0.00
2486 MS OFFICE 2007 PROFESSIONAL	15 Each	Indef.	04/15/10	0.00 per Month	0.00
XCU0100 USB 4-TO-1 SHARING SWITCH ENABLES TWO TO FOUR PC'S AND/OR MAC'S TO SHARE ONE DEVICE OR GROUP OF USB DEVICES THROUGH A USB HUB ON A ONE-AT-A TIME BASE IOGEAR (Mfr. Part#: GUB401)	15 Each	Indef.	04/15/10	10.00 per Month	150.00

Items Sold

Item / Description	Quantity	Sale Date	Unit Price	Total Price
SHIP-RENT Shipping-Rentals (Round Trip) ***MUST BE CONFIRMED BY 4/8 FOR THIS SHIPPING PRICE***	1 Each	04/15/10	150.00	150.00

NOTE: Extended prices for indefinite rental terms have been calculated for 1 billing period only.

Total: 2,550.00

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00170270

PO #

Date: 02/05/10

Consent #20525 3/30/10

Bill To: x
x

Vendor : 211303
JOE SANCHEZ OFFICE MACHINES
2201 GULL AVE
MCALLEN TX 78504

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: M. HINOJOSA
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPAIR FAX MACHINE IN CID		
		DO NOT DUPLICATE ORDER		
1.00	YEAR	BLANKET PURCHASE ORDER TO FIX CID FAX MACHINE	200.00	200.00
		SERVICE PLAN FOR A YEAR EFFECTIVE UPON APPROVAL		
		MAKE BROTHER		
		MODEL FAX 4750E		
		SERIAL #U460283L7J24607		
		Account No	Encumbrance	
		0-1100-421-00-280-001-0-432	200.00	
			Freight	.00
			Total	200.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

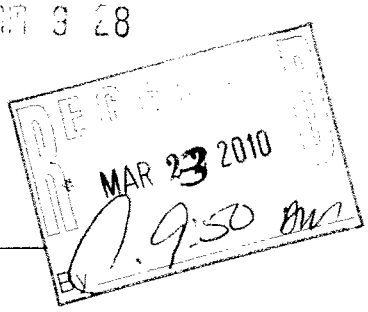
Reg#170270

SERVICE PLAN

Joe Sanchez Office Machines
2201 Gull
McAllen,Texas 78504
956-971-8833 Office
956-279-8908 Cell



2010 MAR 23 AM 9 28



This is a Customer Service Plan
between County of Hidalgo C/O **Sheriff's Office**
Edinburg,Texas 78540 **(hereinafter Customer)**

Joe Sanchez Office Machines (hereinafter dealer) wherein Customer,Orders and Dealer agrees to furnish,on a year basis, Maintenance service in accordance with the terms and conditions herein specified.

1.The payment of $ 200.00 **shall be due on a C.O.D. Basis and this plan shall not become effective until said payment is received by Dealer.**

2.Dealer will repair,without additional charge for labor,any unit which has failed due to defects in material or workmanship Or which has failed through normal operation.

3.This agreement does not include repairs made necessary by or through Damage by fire,water,accident,abuse or acts of God,repair to units altered or Repaired by someone other then the Dealer,or major overhauls.

4.For each customer's unit which is to be repaired and which can reasonably,be expected to be out of service for more than 24 hours, the dealer will supply to customer a loan machine,if requested and if available,until repairs of said machine are effected.

5.This agreement is not transferable and shall be terminated on any unit which is sold.

6.Dealer shall not be responsible for failure to render service hereorder for causes beyond its control,including without limitation,strikes and labor disputes.

7.this agreement is cancelable by either party by giving 30 day notice prior to the anniversary date of the agreement.

8.This instrument contains the entire agreement between the parties,and there are no promises,representations or warranties,expess or implied,other than as set forth herein.

Joe Sanchez Office Machines

By. _____

County of Hidalgo / **Sheriff's Office**

By. _____

Effective Date: March 18,2010

The Units Covered By This Service Plan Are As Followes:

Make	Model	Serial #	Rate	
Brother	Fax 4750E	U460283L7J24607		
				$ 200.00
				TOTAL

Requisition

Req # 00172745

PO #

Date: 03/24/10

Consent #20525 3/30/10

Bill To: x
x

Vendor : 344877
VOTEC CORPORATION
16980 VIA TAZON #110
SAN DIEGO CA 92127
FAX (858)674-6050

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: TERRY TRUJILLO
956-318-2570

Contract No:

Special Instructions:
REQ # 56

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
16.00	EACH	VOTESAFE E-POLLBOOK SOFTWARE (16 LICENCES)	882.00	14,112.00
16.00	EACH	ADDITIONAL EXISTING CUSTOMER 2.00% DISCOUNT	-82.00	-1,312.00
16.00	EACH	SHIPPING INCLUDED	.00	.00
		Account No	Encumbrance	
		0-1283-414-00-130-018-9-667	12,800.00	
			Freight	.00
			Total	12,800.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

VR Request for Purchase/Approval under Chapter 19 Funds Guidelines

Date: 03/23 /10 County Name: Hidalgo County Voter Registrar's Name: Yvonne Ramon

County Fax Number: (956)393-2039

Check one or all that apply to this request:

- ☐ Increase the number of registered voters in the State
- ☑ Maintain and report an accurate list of the number of registered voters
- ☑ Increase the efficiency of the voter registration office through the use of technological equipment

APPROVED 03-23-2010 KC

INTRODUCTION: PURPOSE FOR THE PURCHASE

Product Name/Number: VoteSafe e-Poll Book Anticipated Cost: $ $12,800.00

VoteSafe e-Poll Book Software 16 @ $882.00 $14,112.00
Additional existing customer discount 16 @ $82.00 ($1,312.00) Total Cost = $12,800.00

HOW WILL THE PURCHASE ENHANCE THE VOTER REGISTRATION PROCESS?

The purchase of the VoteSafe e-Poll licenses will increase the number of registered voters in the State by allowing the Elections Dept. to keep accurate lists and be fully informed at all times. The voters will benefit from this program by being more informed in the process. The program will enable our department to be more efficient and effective by using technological equipment during the elections process.

ACTIVITY: LOCAL: WHAT PERCENTAGE OF TIME WILL THIS PURCHASE BE USED BY THE VR DEPARTMENT? PLEASE PROVIDE AN EXAMPLE AND OUTLINE BELOW:

EXAMPLE OF VR USAGE:

100% VR usage

WHAT OTHER AREA'S WILL HAVE ACCESS AND USAGE OF THIS PRODUCT OR SERVICE?:

None

CONCLUSION: PROVIDE A BRIEF EXPLANATION OF PURCHASE AND WHY IT SHOULD BE CONSIDERED FOR CHAPTER 19 FUNDS?

This purchase will assist us in keeping an accurate and efficient record of our voters by helping us keep this important information organized and up to date. The program will allow our department to keep tabs on the voters and ensure that laws are followed at all times.

Return to Elections Funds Management by :

- **FAX: 512-475-2811 (*no cover sheet needed*)**
- **E-mail:** elections@sos.state.tx.us ***OR***
- **Mail: P.O. BOX 12060, Austin, Texas 78711**

FOR SOS APPROVAL ONLY

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]

Approved

Disapproved

Form Revised on 6/2009

State Contract DIR-SDD-937

VoteSafe™ Sales Order Agreement- Add-on Orders

County/State: HIDALGO COUNTY TEXAS

Estimated Delivery Date: 03/29/2010

Product Description	Quantity	Unit Price	Total Price
VoteSafe e-PollBook Software (Including 2.00% DIR discount)	16	$882.00	$14,112.00
Additional existing customer discount	16	$ 82.00	$ 1,312.00
Shipping	16	Included	Included
Total Software Price			**$12,800.00**

All VOTEC Vote-Safe electronic PollBook software solutions come with a standard 12 month (from date of delivery) warranty. Annual license fees will commence at 20% per unit per year after expiration of standard warranty.

Customer Signature Date

VOTEC Signature Date

AI-20511 **13.G.**

LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS AND ANTI-FREEZE PRODUCTS

CC CONSENT

Date:	03/30/2010
Submitted By:	Olga Montero, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting authority to advertise request for bids (RFB) with approval of procurement packet (i.e. specifications/requirements, legal notice and darft contract document) for: "Lubricants (Grease, Oil, Hydraulic Fluids and Anti-Freeze Products). Project No. 2010-066-04-28-otm

BACKGROUND

Specifications are currently being drafted by user department/Purchasing

Proposed Ad Dates:

1st advertisement- April 10, 2010
2nd advertisement - April 17, 2010

Bid Opening Date: April 28, 2010

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: VARIOUS

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

BUDGETARY IMPACT:

See attached exp report for funding availability. Purchases on an as needed basis.rc

Attachments

Link: draft contract

Link: draft specs

Link: legal notice

Link: exp report- obect code 672

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/24/2010 02:24 PM	APRV

2	Budget & Management	Erika Zamora	03/24/2010 03:18 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	03/26/2010 09:16 AM	APRV
4	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Olga Montero Started On: 03/23/2010 01:23 PM

Final Approval Date: 03/26/2010

DRAFT

REQUIREMENTS AGREEMENT
C-2010-066-00-00

THIS AGREEMENT (the "Agreement") is entered into effective as of _____,2010 by and between (VENDOR)_____, a Limited Partnership ("Seller") and **Hidalgo County** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of **[LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS) AND ANTI-FREEZE PRODUCTS],** as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of six (6) months; 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 bid 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 from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products that Buyer may require for use by Buyer in "Lubricants (Grease, Oil, Hydraulic Fluids) and Anti-Freeze Products" an area of Hidalgo County projects for a period of Six (6) months commencing upon approval of Commissioners' Court and may be extended for an additional six (6) months (contingent upon cost to remain the unchanged) and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. 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.

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 Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or 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:

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 ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

m. Any contract award to a successful bidder will be in effect until (a) 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.

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 therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

HIDALGO COUNTY

_____
Rene A. Ramirez, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

_____
VENDOR NAME
By_____

Printed Name:_____

Approved on Commissioners' Court: _____

APPROVED AS TO FORM
Atlas & Hall, L.L.P
By:_____date_____

HIDALGO COUNTY
"LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS)
AND ANTI-FREEZE PRODUCTS"
Bid No: 2010-066-04-28-otm

SPECIFICATIONS

DRAFT

I. GENERAL INSTRUCTIONS AND CONDITIONS TO BIDDERS:

1. Bids must be submitted by and will be opened at **9:30 A.M., WEDNESDAY, April 28, 2010** in the conference room located in the New Administration Building, 2812 S. Business Hwy 281, Edinburg, Texas.

2. Detailed specifications are included. Compliance with all specifications and conditions is required. All bids must include a detailed statement of exceptions taken to any part of the request.

3. **BID ACCEPTANCE:**

   a) **UNSIGNED BIDS WILL NOT BE CONSIDERED.**
   b) **BIDS RECEIVED AFTER BID DATE WILL NOT BE CONSIDERED AND WILL BE RETURNED TO VENDOR UNOPENED.**
   BID DUE: 9:30 A.M. WEDNESDAY, April 28, 2010
   c) **ONLY SEALED BIDS WILL BE ACCEPTED. FAXED BIDS WILL NOT BE ACCEPTED.**

4. For any questions pertaining to the bid specifications, please contact:
   Olga T. Montero, Buyer
   Phone Number (956) 292-7000 Ext. 4859 or email: olga.montero@co.hidalgo.tx.us

5. Any change to this bid documentation must be in a written addendum and signed by Martha L. Salazar, Purchasing Agent or her designee.

6. Detailed explanation of warranties must be provided with bid.

7. Hidalgo County will not accept "factory seconds" or otherwise inferior goods and reserves the right to return such item(s) within thirty (30) days of receipt at vendor's expense.

8. Hidalgo County reserves the right to hold bids ninety (90) days after bid opening before Commissioners' Court action and to award the bid most advantageous to the County.

9. Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

10. No substitutes will be accepted after item(s) have been awarded as specified.

11. 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 unforseen delay in award of new bid for next contract term.

12. To expedite evaluation of the bids it is mandatory that Hidalgo County forms be used to submit pricing information.

13. Bid on each item separately. Provide unit price on quantity specified and extended amount. In the event of error in extensions, the unit price shall govern.

14. The bid price will include all shipping and handling charges.

15. Bidder will be required to comply with all applicable equal employment opportunity laws and regulations.

16. Bids are to be net F.O.B. at the County Precincts' locations and Sheriff's Office specified herein.

17. 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.

18. **Bid prices are to remain for a period of: (Whichever option bidder selects)**

OPTION I: **Six Months (6) with County's sole discretion to extend the contract for an additional Six (6) Months and contingent upon cost to remain unchanged.**

OPTION II: **One (1) Year with County's sole discretion to continue this bid for an additional Sixty (60) Day Grace Period at the end of the contract term for unforseen delay in award of new bid.**

SELECT: _____Option 1 Or _____Option II

19. **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:

- **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.

- **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.

- **Time Frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

- **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.

- **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.

20. No cash advance discount will be considered.

21. Bids shall be on the BID FORM enclosed and sealed in an envelope clearly marked:
Request for Bids: 2010-066-00-00-otm-"Lubricants (Grease, Oil, Hydraulic Fluids) and Anti-Freeze Products"

22. The County reserves the right to accept or reject all or part of the bid, waive minor technicalities and award the bid to best serve the interest of the County.

23. Failure to bid may disqualify a vendor from providing products or services for the term of the contract.

24. Supplier or vendor with bid submission must furnish **Material Safety Data Sheet (MSDS)** information for all product bids.

25. Hidalgo County reserves the right to award the bid to one bidder, multiple bidders or primary and secondary vendor(s) if the County determines it is in its best interest to do so.

26. **ERRORS IN BIDS, RELIEF OF BID**:

Bidders or their authorized representatives are expected to fully inform themselves as to the conditions, requirements and specifications before submitting bids: failure to do so will be at the bidder's own risk and bidder cannot secure relief on the plea of error. Neither law nor regulation make the allowance for errors of omission or commission on the part of bidders. In case of error extension of prices in the bid, the unit price shall govern.

27. **ADDITIONAL INFORMATION:**

Further Information required regarding this project can be addressed to the Hidalgo County Purchasing Department through Olga Montero at (956) 318-2626. Hidalgo County is also 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, at 2812 S. Business 281 (New Administration Bldg), Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

All written inquiries will be accepted via facsimile or email: olga.montero@co.hidalgo.tx.us no later than, Wednesday, April 21, 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., April 23, 2010.

II. INSTRUCTIONS TO BIDDERS:

Hidalgo County, Texas invites bids on lubricant, oil, hydraulic fluid and antifreeze products for a period of ninety (90) days with the County's discretion of beginning from bid award date.

BID PRICE: Bid your lowest delivery price as of the bid opening date.

Bidders shall provide the lubricant, oil, hydraulic fluid and antifreeze to the following locations and deliver the products ordered to those locations within 24 hours of the County's order to the following locations:

a. Precinct #1: 1902 Joe Stevens Ave., Weslaco, TX.
b. Precinct #2: 301 E. State, Pharr, TX.
c. Precinct #3: 400 W. 13th Street, Mission, TX.
d. Precinct #4: 1102 N. Doolittle Road, Edinburg, TX.
e. Sheriff's Dept: PO Box 1228, Edinburg, TX.

1. **BID WITHDRAWAL:** No bid may be withdrawn for a period of thirty (30) days subsequent to bid opening date without the expressed consent of the County.

2. **COMPLIANCE WITH SPECIFICATIONS AND HIDALGO COUNTY RIGHT OF SELECTION**: The bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission.

3. **EVALUATION OF BID**: All bids shall be evaluated on all factors involved. (i.e. price, quality, and service, etc.,) whichever is in the best interest of the County.

4. **DEVIATIONS FROM SPECIFICATIONS**: All deviations from the specifications must be noted in writing, in detail by the bidder at the time of submittal of the bid. The absence of a written list of specification deviations will hold the bid strictly accountable to the County to the specifications as written. Any deviations from the specifications as written not previously submitted, as required, will be grounds for rejection of the materials and/or equipment when delivered.

5. **"OR EQUAL" INTERPRETATION CLAUSE:** Any time a particular manufacturer's name brand may be specified, it shall mean any product of equal quality. Bids shall be considered on all other brands submitted and on equal quality product of other manufacturers.

On all such bids, the bidder shall indicate clearly the product on which he is bidding, and shall supply sufficient data on his/her own letterhead to enable an intelligent comparison to be made with the particular brand or manufacturer specified. If after analyzing the bid, it is found that the bidder did not bid on the brand and model specified and a statement to the contrary is not submitted, the item will not be considered.

6. **REPRESENTATIONS**: The Vendor represents that the items and/or services provided by the vendor hereunder shall conform to the presentations of same as represented and described in the Attachments. Notwithstanding anything to the contrary herein, if for any reason Hidalgo County determines in its sole discretion, that part or all of such hardware, software and/or services fails to meet the expectation of Hidalgo County, Hidalgo County may on thirty (30) days notice terminate this Agreement and receive the pro-rata portion of the contract sum paid to the Vendor by Hidalgo County for the un-expired term of this Agreement.

   A) All oil, hydraulic fluid and antifreeze shall be furnished and priced in sizes as specified on specifications, with unbroken seals, that are sealed by the manufacturer.

   B) Size and/or weight shall be stated for lubricant grease and it shall be furnished in container and/or cartridge, with unbroken seals, that are sealed by the manufacturer.

   C) Each container shall be labeled, or bear a decal or placard indicating the name and grade of the lubricant, including but not limited to, all specifications of the product contained therein. This will guarantee proper identification of each container by County employees.

   D) If the products bid are repackaged locally, vendors shall make those facilities available to the appropriate County employees to insure cleanliness and proper handling. Repackaged product should also be labeled as stated above. **Only Products that meet manufacturer's equipment standards will be permitted.**

8. Bidders having a history of inconsistent services and unreliability will not be considered by the County to be a responsible bidder.

9. Responsible Bidder: The business must be a well established organization and have an adequate number of trained personnel to ensure quality and performance and completion of contract within a specified time period.

10. Hidalgo County reserves the right to review and renew and/or terminate contract at the expiration of each budget period. The contract is for current revenues only. If termination of contract is necessary, the successful bidder will not add any termination penalties of said contract.

III. BID AWARD:

1. Hidalgo County shall award the bid on a lump sum basis to one bidder and/or on an item by item bid basis, whichever is in the best interest of the County. For evaluation and consideration of items bid, samples will be submitted upon request.

2. After bid is awarded and low bidder(s) default(s) in meeting the general instructions to bidders and/or comply with contract agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost of such item.

3. The successful bidder will be notified of the award. Vendors requesting information on bid awards may contact the Purchasing Department at (956) 318-2626.

IV. DELIVERY INSTRUCTIONS:

1. Delivery hours are from 8:00 A.M. through 12:00 P.M., and 1:00 P.M. through 4:00 P.M. Monday through Friday.

2. Bidder shall deliver the requested amount of product within 24 hours following the request or earlier if requested.

3. If you need additional information, call the office listed below:

Martha L. Salazar, Purchasing Agent
(956) 318-2626

V. BILLING AND PAYMENT INSTRUCTIONS:

1. Invoices must include:
   a) Marked - **"HIDALGO COUNTY - LUBRICANT (GREASE, OIL, HYDRAULIC FLUID) AND ANTI-FREEZE PRODUCTS"**
   b) Copy of signed delivery ticket

2. County makes payments monthly upon receipt of a properly executed invoice and documentation from the consignee.

3. Contact person for Billing and Payment questions:

Ray Eufracio, County Auditor
Hidalgo County Auditor's Office
2808 S. Business Hwy 281
Edinburg, TX 78539
(956) 318-2511

HIDALGO COUNTY
"LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS)
AND ANTI-FREEZE PRODUCTS"
Bid No: 2010-066-04-28-otm

ACKNOWLEDGMENT FORM -- NON-COLLUSIVE BIDDING CERTIFICATION

I/We have read instructions to bidder and specifications. My/Our bid conforms with all bid specifications, conditions, and instructions as outlined by Hidalgo County. Signing the Acknowledgment Form confirms that our company will enter into a binding contract with Hidalgo County for item(s) awarded to our company.

The undersigned Bidder, by signing and executing this bid, certifies and represents to Hidalgo County that Bidder has not offered, conferred or agreed to confer any pecuniary benefit, as defined by §1.07(a)(6) of the Texas Penal Code, or any other thing of value, as consideration for the receipt of information or any special treatment or advantage relating to this bid; the Bidder also certifies and represents that Bidder has not offered, conferred or agreed to confer any pecuniary benefit or other things of value as consideration for the recipient's decision, opinion, recommendation, vote or other exercise of discretion concerning this bid; the Bidder certifies and represents that Bidder has neither coerced nor attempted to influence the exercise of discretion by any officer, trustee, agent or employee of Hidalgo County concerning this bid on the basis of any consideration not authorized by law; the advantage with respect to this bid; the Bidder further certifies and represents that Bidder has not violated any state, federal or local law, regulation or ordinance relating to briber, improper influence, collusion or the like and that Bidder will not in the future offer, confer, or agree to confer any pecuniary benefit or other thing of value any officer, trustee, agent or employee of Hidalgo County in return for the person having exercised the person's official discretion, power or duty with respect to this bid; the Bidder certifies and represents that it has not now and will not in the future offer, confer or agree to confer a pecuniary benefit or other thing of value to any officer, trustee, agent or employee of Hidalgo County in connection with information regarding this bid, the submission of this bid, the award of this bid or the performance, delivery or sale pursuant to this bid.

Items Check List:

	Yes	No
1. Used County Forms	___	___
2. Bid Price firm ninety (90) days after bid opening with board action.	___	___
3. Acknowledgment Form shows full name and address of Bidder.	___	___
4. Acknowledgment Form signed by authorized representative.	___	___

5. Bid prices are to remain for a period of: (Whichever option bidder selects)

OPTION I: **Six Months (6) with Hidalgo County's sole discretion to extend the contract for an additional Six (6) Months and contingent upon cost to remain unchanged.**
YES _____ NO _____

OPTION II: **One (1) Year with Hidalgo County's sole discretion to continue this bid for an additional Sixty (60) Day Grace Period at the end of the contract term for unforseen delay in award of new bid.**
YES _____ NO _____

6. Literature submitted is the most current reflecting item(s) being bid.	___	___
7. Bidder shall deliver fuel requested within 24 hours after request by County.	___	___
8. I/We understand Hidalgo County reserves the right to increase or decrease quantity(s) up to 25% of item(s) awarded at bid price for the length of the contract as approved by County Commissioners.	___	___
9. I/We have read and understand:		
I. General Instructions to Bidders.	___	___
II. Instructions to Bidders.	___	___
III. Bid Award. Items	___	___
IV. Delivery Instructions.	___	___
V. Billing and Payment Instructions.	___	___

HIDALGO COUNTY
"LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS)
AND ANTI-FREEZE PRODUCTS"
Bid No: 2010-066-04-28-otm

ACKNOWLEDGMENT FORM

COMPANY NAME:_____

ADDRESS:_____

CITY/STATE/ZIP:_____

AUTHORIZED SIGNATURE:_____

AUTHORIZED SIGNATURE (PRINT):_____

TITLE:_____

TELEPHONE NUMBER:_____

CELL NUMBER:_____

FAX NUMBER:_____

(MUST BE RETURN WITH BID)

HIDALGO COUNTY
"LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS) AND ANTI-FREEZE PRODUCTS"
2010-066-04-28-otm

BID PAGE

1 **Diesel Engine Lubricants**
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon, Bulk

1A **SAE15W-40** meeting the following specifications:
CI-4, CH-4, CF-4, Cummins CES 20078, EOM+, Volvo VDS2/VDS, Allison C-4, API SL-SJ, Minimum 10 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

1B **SAE 10W** meeting the following specifications:
CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

1C **SAE 30W** meeting the following specifications:
CF-2, CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

1D **SAE 40W** meeting the following specifications:
CF-2, CF, CD, SL, SJ, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

BID PAGE (CON'T)

1E. Rotella T (15 W-40 C J 4)

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2 Gasoline Engine Lubricants
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon, Bulk
meeting the following specifications: API, SL, SJ, SH, ILSAC-GF3 (Multigrades only) FORD WSS=M2C153H (5W-20 only)

2A SAE 5W-30

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2B SAE10W-30

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2C SAE5W-20

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2D SAE30

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

BID PAGE (CON'T)

2E **SAE40**

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2F SAE5W-20 SIMI SYNTHETIC

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2G SAE5W-20 FULL SYNTHETIC

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

3 **Automatic Transmission Lubricants**
Made available in the following sizes: Quart, Gallon, 5 Gallon, 55 Gallon

3A **Mercon/Dexron III ATF** meeting specifications for:
Mercon/Dexron II & III & IIIE, Allison C-4, Cat TO-2

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			

BID PAGE (CON'T)

3B Type F ATF meeting Ford M2C33-F specifications

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			

3C Mercon 5 - Trasmission Fluid

	Brand	Product No.	Price Per Unit
12 / 1 Qt.			
16 Gallon			
55 Gallon			

4 Tractor Hydraulic Fluids
Made available in the following sizes: 5 Gallon, 55 Gallon
Meeting the following specifications: Case Hy-Tran/TCH, Cat TO-2, JD 303/J20C, Ford-new Holland M2C134 A/B/C/D Massey M1141, Vickers M-2950-S, I-286-S, Universal Tractor fluid serving transmissions, final drives, oil immersed brakes and hydraulic systems

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

5 Differential/ Final Drive Gear Lubricants
Made available in the following sizes: 35# Pail, 120 Lb Keg, 400 Lb Drum

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5A SAE 80W-90 Gear lubricant meeting the following specifications:
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5B SAE 85W-140 Gear lubricant meeting the following specifications:
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5C SAE 75W-90 Synthetic Gear lubricant meeting the following specifications:
GL-5, MT-1, Mack GO-J

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5D SAE 50W Synthetic Transmission lubricant meeting the following specifications:
MT-1 performance for Eaton, Mack, Meritor, Navistar

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5E. SAE50W Synthetic Transmission lubricant meeting the following specifications:
MT-1 performance for Eaton, Mack, Meritor, Navistar

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5F CAT-T0-4 SAE 30 Drive Train oil for Final Drives meeting the following specifications:
Allison, C4, C3, Cat TO-4, TO-2, SAE 30W

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5G CAT TO-4 SAE 50 Drive Train oil for Final Drives meeting the following specifications:
Allison, C4, C3, Cat TO-4, TO-2, SAE 50W

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

6 Hydraulic Lubricants in various viscosities made available in the following sizes: 5 Gallon, 55 Gallon
Meeting the following specifications: Denison HF-0, Vickers M-2950-S, I-286-S, TOST min 2000 hrs.

6A ISO 32

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

6B ISO 46

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

6C ISO 68

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

6D ISO 100

	Brand		Price Per Unit
5 Gallon			
55 Gallon			

7 BRAKE and POWER Steering Fluids made available in the following sizes: Pint, Quarts, Gallon
Meeting the following specifications: DOT3 for Brake Fluid/ Ford, GM, Chrysler for Power Steering

7A Brake Fluid

	Brand	Product No.	Price Per Unit
Pint			
Quart			
Gallon			

7B Power Steering Fluid

	Brand	Product No.	Price Per Unit
Pint			
Quart			
Gallon			

8 Aeroshell Fluid 4 Fluid make available in the following sizes 1 Gallon, 55 Gallon

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

9 Chassis Grease made available in the following sizes: Case of 10 tubes, 35# Pail, 120# Keg, 55 Gallon Drums

9A Lithium Complex High Temp Grease meeting specifications:
NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, On & Off Road Applications

	Brand	Product No.	Price Per Unit
Case 10			
35# Pail			
120 # Keg			
55 Gallon			

9B Lithium Complex High Temp Grease w/ 3% moly meeting specifications:
NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, On & Off Road Applications

	Brand	Product No.	Price Per Unit
Case 10			
35# Pail			
120 # Keg			

10 Antifreeze made available in the following sizes: 1 Gallon, 55 Gallon

10A Ethylene Glycol Antifreeze meeting specifications for:
ASTM D3306 for automotive/ ASTM D 4985 for Heavy Duty Diesel

	Brand	Product No.	Price Per Unit
1 Gallon			
55 Gallon			

10B Extended Life Antifreeze/ Coolant meeting specifications for:
CAT EC-1, TMC RP 329, TMC RP 338, Matching Catepillar Extended Life Coolant, Detroit Diesel

	Brand	Product No.	Price Per Unit
1 Gallon			
55 Gallon			

11 Shop Chemicals and Products made available in various sizes

11A Aerosol Brake Cleaner

Size	Brand	Product No.	Price Per Unit

11B Aerosol Engine Degreaser

Size	Brand	Product No.	Price Per Unit

11C Aerosol Starting Fluid

Size	Brand	Product No.	Price Per Unit

BID PAGE (CON'T)

11D Aerosol Penetrating Oil

Size	Brand	Product No.	Price Per Unit

11E Oil Absorbent

Size	Brand	Product No.	Price Per Unit

11F Gasoline Fuel Additive

Size	Brand	Product No.	Price Per Unit

11G Diesel Fuel Additive

Size	Brand	Product No.	Price Per Unit

11H Engine Oil Additive

Size	Brand	Product No.	Price Per Unit

11I Aerosol Lubricant

Size	Brand	Product No.	Price Per Unit

12 Mineral Spirits made available in the following sizes: 5 Gallon, 55 Gallon

12A Mineral Spirits meeting specifications for:
Naptha, Parts Cleaner

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

13 Easy Slide RB-9512 Dryfilm Lubricant : Sizes 12.8 oz. can

	Brand	Product No.	Price Per Unit
12.8 oz. can			

Bid No: 2010-066-04-28	Buyer: Olga T. Montero	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY
"LUBRICANTS-(GREASE, OIL, HYDRAULIC FLUIDS) AND ANTI-FREEZE PRODUCTS"

BID OPENING DATE:

APRIL 28, 2010

Contact Person:

Martha L. Salazar, CPPB,Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Business Hwy 281 – New Administration Building
Edinburg, Texas 78539

1. Sealed bids will be received for **"HIDALGO COUNTY – LUBRICANTS-(GREASE, OIL, HYDRAULIC FLUIDS) AND ANTI-FREEZE PRODUCTS"** 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-2010-066-04-28-otm - HIDALGO COUNTY- "LUBRICANTS-(GREASE, OIL, HYDRAULIC FLUIDS) AND ANTI-FREEZE PRODUCTS"** and in County's Purchasing Department, 2812 S. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, APRIL 28, 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-2010-066-04-28-otm RFB- LUBRICANTS-(GREASE, OIL, HYDRAULIC FLUIDS) AND ANTI-FREEZE PRODUCTS " .** 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- LUBRICANTS-(GREASE, OIL, HYDRAULIC FLUIDS) AND ANTI-FREEZE PRODUCTS"** 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:

Noe Montez
Hidalgo County Precinct #1
1902 Joe Stevens Ave.
Weslaco, Texas 78596
(956) 968-8733

Ricardo Cuellar, A.A.
Hidalgo County Precinct #2
301 E. State
Pharr, Texas 78577
(956) 787-1891

Norma Ceballos
Hidalgo County Precinct #3
400 W. 13th
Mission, Texas 78573
(956) 585-4509

Gloria Beltran, A.A.
Hidalgo County Precinct #4
1102 N. Doolittle
Edinburg, Texas 78540
(956) 383-3112

Anacleto Martinez, Chief Deputy
Hidalgo County Sheriff's Dept.
PO Box 1228
Edinburg, Texas 78539
(956) 383-8114

17. Schedule of Events

Bid Opening, 9:30 AM	**APRIL 28, 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 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 (30) 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
"LUBRICANTS-(GREASE, OIL, HYDRAULIC FLUIDS) AND ANTI-FREEZE PRODUCTS"
BID NO.: 2010-066-04-28-otm

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Business Hwy 281 – New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

(MUST BE SUBMITTED WITH BID)

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1100-412-00-062-001-0-672	JP PCT 1/PL 2-EQ&VEH R&M SUPPLIES	200.00	186.90	.00	.00	13.10	93.45
0-1100-412-00-065-001-0-672	JP PCT 3/PL 1-EQ&VEH R&M SUPPLIES	200.00	.00	.00	.00	200.00	.00
0-1100-412-00-069-001-0-672	JP PCT 5/PL 1-EQ&VEH R&M SUPPLIES	500.00	.00	.00	.00	500.00	.00
0-1100-414-00-130-001-0-672	ELECTIONS DEPT-EQ&VEH R&M SUPPLIES	3,500.00	.00	.00	.00	3,500.00	.00
0-1100-415-00-200-002-0-672	IT COUNTYWIDE-EQ&VEH R&M SUPPLIES	1,000.00	.00	.00	.00	1,000.00	.00
0-1100-415-14-115-001-0-672	DBM-BUDGET DIV-EQ&VEH R&M SUPPLIES	2,100.00	151.57	530.16	530.16	1,418.27	32.46
0-1100-415-15-140-001-0-672	TAX OFF-EQ&VEH R&M SUPPLIES	8,000.00	38.48	.00	.00	7,961.52	.48
0-1100-415-16-150-001-0-672	CO TREASURER-EQ&VEH R&M SUPPLIES	630.00	.00	9.25	9.25	620.75	1.47
0-1100-415-18-160-001-0-672	PURCHASING-EQ&VEH R&M SUPPLIES	1,300.00	.00	.00	.00	1,300.00	.00
0-1100-415-40-180-001-0-672	CO CLERK-EQ&VEH R&M SUPPLIES	3,000.00	.00	.00	.00	3,000.00	.00
0-1100-415-40-180-002-0-672	CO CLERK RECORD ARCHIVE-EQ&VEH R&M SUPPL	1,000.00	.00	.00	.00	1,000.00	.00
0-1100-415-50-190-002-0-672	HUMAN RESOURCES-EQ&VEH R&M SUPPLIES	100.00	.00	.00	.00	100.00	.00
0-1100-419-10-210-001-0-672	PLANNING DEPT-EQ&VEH R&M SUPPLIES	1,000.00	.00	.00	.00	1,000.00	.00
0-1100-419-40-220-001-0-672	FACILITIES MGMT-EQ&VEH R&M SUPPLIES	54,000.00	2,084.96	521.91	521.91	51,393.13	4.83
0-1100-419-50-115-059-0-672	DBM-SAFETY DIV-EQ&VEH R&M SUPPLIES	3,150.00	.00	.00	.00	3,150.00	.00
0-1100-421-00-280-001-0-672	SHERIFF-EQ&VEH R&M SUPPLIES	219,000.00	22,187.49	16,221.87	16,221.87	180,590.64	17.54
0-1100-421-00-291-001-0-672	CONSTABLE PCT.1-EQ&VEH R&M SUPPLIES	5,500.00	126.66	.00	.00	5,373.34	2.30
0-1100-421-00-292-001-0-672	CONSTABLE PCT.2-EQ&VEH R&M SUPPLIES	3,450.00	.00	.00	.00	3,450.00	.00
0-1100-421-00-293-001-0-672	CONSTABLE PCT.3-EQ&VEH R&M SUPPLIES	6,000.00	233.94	204.91	204.91	5,561.15	7.31
0-1100-421-00-294-001-0-672	CONSTABLE PCT.4-EQ&VEH R&M SUPPLIES	9,100.00	.00	460.00	460.00	8,640.00	5.05
0-1100-421-00-294-007-0-672	CONST PCT4-PK LOT SEC-EQ&VEH R&M SUPPL	.00	.00	.00	.00	.00	.00
0-1100-421-00-295-001-0-672	CONSTABLE PCT.5-EQ&VEH R&M SUPPLIES	4,500.00	452.00	.00	.00	4,048.00	10.04
0-1100-422-10-300-001-0-672	EMERG SRVS-FM-EQ&VEH R&M SUPPLIES	7,700.00	954.04	377.71	377.71	6,368.25	17.30
0-1100-423-21-280-002-0-672	JAIL-EQ&VEH R&M SUPPLIES	69,000.00	.00	1,516.82	1,516.82	67,483.18	2.20
0-1100-423-32-330-001-0-672	JUV DET HM-EQ&VEH R&M SUPPLIES	3,000.00	.00	.00	.00	3,000.00	.00
0-1100-429-00-300-023-0-672	EMERG SRVS-EM-EQ&VEH R&M SUPPLIES	500.00	.00	.00	.00	500.00	.00
0-1100-432-00-121-001-0-672	PCT1 SANITATION-EQUIP & VEH R&M SUPPL	36,000.00	11,272.34	8,162.24	8,162.24	16,565.42	53.98
0-1100-432-00-122-001-0-672	PCT2 SANITATION-EQUIP & VEH R&M SUPPLIES	36,400.00	7,060.99	6,502.66	6,502.66	22,836.35	37.26
0-1100-432-00-123-001-0-672	PCT3 SANITATION-EQUIP & VEH R&M SUPPLIES	41,000.00	14,582.00	14,837.75	14,837.75	11,580.25	71.76

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1100-432-00-124-001-0-672	PCT4 SANITATION PCT4-EQUIP&VEH R&M SUPPL	43,600.00	10,106.99	3,817.94	3,817.94	29,675.07	31.94
0-1100-441-00-340-001-0-672	HEALTH ADM-EQ&VEH R&M SUPPLIES	8,400.00	813.91	732.65	732.65	6,853.44	18.41
0-1100-441-00-340-003-0-672	HEALTH CLINICS-EQ&VEH R&M SUPPLIES	1,000.00	.00	.00	.00	1,000.00	.00
0-1100-461-00-380-001-0-672	TX AGRILIFE EXT-EQ&VEH R&M SUPPLIES	3,000.00	.00	.00	.00	3,000.00	.00
0-1200-431-00-122-004-0-672	CO SHOP-EQ&VEH R&M SUPPLIES	2,550.00	399.79	16.08	16.08	2,134.13	16.31
0-1200-431-00-260-001-0-672	R-O-W DEPT-EQ&VEH R&M SUPPLIES	6,500.00	.00	67.77	67.77	6,432.23	1.04
0-1201-431-00-121-005-0-672	PCT1 P/U RD-EQUIP & VEH R&M SUPPLIES	67,073.50	36,814.34	18,170.03	18,170.03	12,089.13	81.98
0-1202-431-00-122-005-0-672	PCT2 RD ADM-EQUIP & VEH R&M SUPPLIES	150.00	.00	.00	.00	150.00	.00
0-1202-431-00-122-006-0-672	PCT2 P/U RD-EQUIP & VEH R&M SUPPLIES	50,000.00	14,885.76	18,824.17	18,824.17	16,290.07	67.42
0-1203-431-00-123-005-0-672	PCT3 P/U RD-EQUIP & VEH R&M SUPPLIES	124,834.38	30,519.59	39,642.05	39,642.05	54,672.74	56.20
0-1204-431-00-124-007-0-672	PCT4 P/U RD-EQUIP & VEH R&M SUPPLIES	131,894.13	54,889.13	35,472.13	35,472.13	41,532.87	68.51
0-1211-452-00-121-013-0-672	PCT1 PARKS-EQUIP & VEH R&M SUPPLIES	8,235.00	926.47	425.96	425.96	6,882.57	16.42
0-1212-452-00-122-008-0-672	PCT2 PARKS-EQUIP & VEH R&M SUPPLIES	9,231.66	1,017.81	743.27	743.27	7,470.58	19.08
0-1213-452-00-123-008-0-672	PCT3 PARKS-EQUIP & VEH R&M SUPPLIES	8,000.00	2,641.97	1,360.31	1,360.31	3,997.72	50.03
0-1214-452-00-124-009-0-672	PCT4 PARKS-EQUIP & VEH R&M SUPPLIES	2,134.90	100.00	.00	.00	2,034.90	4.68
0-1222-412-00-080-006-0-672	DA BAD CK-EQ&VEH R&M SUPPLIES	1,700.00	.00	.00	.00	1,700.00	.00
0-1254-412-00-270-014-0-672	HIDTA US JUSTICE-EQ&VEH R&M SUPPLIES	2,500.00	.00	452.00	452.00	2,048.00	18.08
0-1284-421-00-280-048-1-672	STONEGARDEN (DONNA)-EQ&VEH R&M SUPPLIES	2,400.00	.00	.00	.00	2,400.00	.00
0-1292-441-00-350-001-0-672	WIC ADM-EQ&VEH R&M SUPPLIES	2,119.30	449.91	.00	.00	1,669.39	21.23
0-1293-441-00-340-013-0-672	TDH PHPSB-EQ&VEH R&M SUPPLIES	700.00	.00	.00	.00	700.00	.00
0-1295-423-00-330-028-0-672	WESL B/C-EQ&VEH R&M SUPPLIES	10,000.00	.00	.00	.00	10,000.00	.00
0-1297-423-00-320-002-0-672	BASIC SUPERVISION-EQ&VEH R&M SUPPLIES	1,000.00	.00	.00	.00	1,000.00	.00
0-1297-423-00-320-005-0-672	RESTITUTION CTR-EQ&VEH R&M SUPPLIES	1,112.52	133.08	.00	.00	979.44	11.96
0-1297-423-00-320-020-0-672	SATF-EQUIP & VEHICLE R&M SUPPL	862.94	.00	.00	.00	862.94	.00

AI-20481 **13.H.**

Payment Request of R. Gutirerrez Engineering Invoices (Contract #C-09-419-10-27)

CC CONSENT

Date: 03/30/2010
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: Purchasing Department

Information

CAPTION

Pct. #2:
Acceptance, and approval of requests for payment on the following invoice(s) submitted by R. Gutierrez Engineering Corporation, (#C-08-381-09-16) contracted project engineer:

Inv. #	Inv. Date	Project Name	Amount
2801	03/10/2010	Morning Sun Subdivision	$3,801.62
2800	03/10/2010	10-acre Tract of Land	$4,400.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1202-431-00-122-006-0-719
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO #635390 (Inv.#2800) available balance is $11,600.00

FISCAL YEAR: 2010 ACCT. #: 0-1202-431-00-122-484-1-841
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO #637042 (Inv. 2801) available balance $6,000.00

Attachments

Link: Inv. #2800
Link: Inv. #2801

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/24/2010 02:21 PM	APRV

2	Budget & Management	Erika Zamora	03/24/2010 03:18 PM	APRV
3	Roland Garcia	Rolando Garcia	03/25/2010 08:38 AM	APRV
4	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Yolanda Cisneros Started On: 03/22/2010 02:49 PM

Final Approval Date: 03/26/2010

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2800
Wednesday, March 10, 2010

Invoice

To: Hidalgo County Precinct No. 2
301 E. State St.
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG09.022b 10-acre tract of land located on S. I Road & Pecina Rd.
Phase I ESA & Topographic & Boundary Survey

Project Manager: Ramiro Gutierrez
Professional Services for the Period: 02/01/2010 to 03/10/2010

Billing Group: 01 *Phased Fixed Fee*

Phase I ESA & Topographic and Boundary Survey

Contract #: *C-09-419-10-27(WA#2)(PO#635390)*

Billing Fee: $10,400.00

Phase	Phase Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Topographic Survey	1,200.00	100.00	1,200.00	0.00	1,200.00
Boundary Survey	3,200.00	100.00	3,200.00	0.00	3,200.00
Phase I ESA	6,000.00	0.00	0.00	0.00	0.00
			Total Phases:		***$4,400.00***

INVOICE RECEIVED BY:
Esmeralda Molina ON 3·10·10
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 3·10·10

Phase Billing Totals: ***$4,400.00***

Billing Group Subtotal: 4,400.00

Project Totals:

*** ***Total Project Invoice Amount:*** ***$4,400.00***

Ramiro Gutierrez
President

HP

PO # 635390
0-1202-431-00-122-006-0-719
Req # 169968

R. Gutierrez Engineering Corporation

March 10, 2010

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
301 E. State Street
Pharr, TX 78577

RE: 10 Acre tract of land (S. I Rd. & Pecina Rd.) Phase I ESA, Topo & Boundary Survey
Invoice # 2800
ENG09.022b

Dear Commissioner Palacios:

I am submitting an invoice for the above referenced project. We have completed the topographic and boundary survey. I have enclosed a copy of the topographic survey for your records. The boundary survey has been submitted to the Right-of-Way Department.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

cc: File

130 East Park – Pharr, TX 78577 – Telephone: 956-782-2557 – Fax: 956-782-2558 – E-mail: jaime@rgutierrezengineering.com

R. Gutierrez Engineering Corporation

Transmittal Form

TO: Commissioner Palacios
Hidalgo County Precinct No. 2
301 E. State St.
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
SUBJECT: 10 Acre tract of land (S. I Rd & Pecina)
PROJECT NO.: ENG09.022b
DATE: March 10, 2010

WE ARE SENDING YOU X ATTACHED ___ UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

___ BLUEPRINTS	___ PLANS	___ SHOP DRAWINGS	___ CD
___ CHANGE ORDER	___ SAMPLES	___ PAYMENT REQUEST	X OTHER: INVOICE
___ BID TABULATION	___ CONTRACT DOCUMENTS	___ RECORD DRAWINGS	___ 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	03/10/2010	Invoice No. 2800 w/topo survey
1	03/10/2010	Cover Letter

THESE ARE TRANSMITTED AS CHECKED BELOW:

___ FOR BIDS DUE	___ APPROVED AS NOTED	___ FOR YOUR RECORDS
___ FOR APPROVAL	___ APPROVED AS SUBMITTED	___ FOR YOUR ACKNOWLEDGEMENT
___ FOR YOUR USE	___ RETURN FOR CORRECTIONS	___ RESUBMIT FOR APPORVAL
___ AS REQUESTED	X FOR FURTHER PROCESSING	___ ON LOAN
___ FOR REVIEW AND COMMENT	___ FOR SIGNATURE	___ OTHER

COMMENTS:

RECEIVED
MAR 10 2010

Copy Distribution: file

Received by:

130 East Park Ave. - Pharr, TX 78577 - Tel: 956 - 782 - 2557 - Fax: 956 - 782 - 2558 - Email: jaime@rgutierrezengineering.com

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2801
Wednesday, March 10, 2010

Invoice

To: Hidalgo County Precinct No. 2
301 E. State St.
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG09.022c Morning Sun Subdivision Construction Staking

Project Manager: Ramiro Gutierrez
Professional Services for the Period: 02/01/2010 to 02/28/2010

Billing Group: 01 *Phased Fixed Fee*

Construction Staking

Contract #: *C-09-419-10-27(WA#3)(PO#637042)*

Billing Fee: $3,801.62

Phase	*Phase Fee*	*Percent Complete*	*Fee Earned*	*Prior Billing*	*Current Fee*
February 2010	3,801.62	100.00	3,801.62	0.00	3,801.62
			Total Phases:		***$3,801.62***

Phase Billing Totals: ***$3,801.62***

Billing Group Subtotal: 3,801.62

Project Totals:

*** ***Total Project Invoice Amount:*** ***$3,801.62***

Ramiro Gutierrez
President

INVOICE RECEIVED BY:
Esmeralda Molina ON 3·10·10
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 3·10·10

PO # 637042
0-1202-431-00-122-484-1-841
Req # 171819

ENG08.024e

Morning Sun Subdivision
Construction Staking Hourly Charges

February 2010

Breakdown by Position/Title

Position/Title	Total Hours Worked	Contract Hourly Rate	Overhead Multiplier	Monthly Salary Paid	Fee Earned (Salary + 10%)
Principal	1.0	$ 291.41	1.0000	$ 291.41	$ 320.55
Project Manager	4.0	$ 208.15	1.0000	$ 832.60	$ 915.86
Senior Engineer	0.0	$ 149.87	1.0000	$ -	$ -
Engineer/RPLS	0.0	$ 116.57	1.0000	$ -	$ -
Graduate Engineer	0.0	$ 99.91	1.0000	$ -	$ -
Senior Engineering Tech	4.0	$ 86.60	1.0000	$ 346.40	$ 381.04
CADD-Design Technician	1.0	$ 69.28	1.0000	$ 69.28	$ 76.21
Clerical	0.0	$ 63.28	1.0000	$ -	$ -
Survey Crew	13.5	$ 141.95	1.0000	$ 1,916.33	$ 2,107.96
				Total Due for the Month	**$ 3,801.62**

R. Gutierrez Engineering Corporation

March 10, 2010

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
301 E. State Street
Pharr, TX 78577

RE: Morning Sun Subdivision Construction Staking – Invoice
ENG09.022c

Dear Commissioner Palacios:

I am submitting an invoice for the construction staking for the above referenced project. This project is billed on an hourly basis per position/title. I am providing a breakdown of the hours worked for the month of February 2010.

If you have any questions, please call Ramiro or myself at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

Attachments

cc: File

130 East Park – Pharr, TX 78577 – Telephone: 956-782-2557 – Fax: 956-782-2558 – E-mail: jaime@rgutierrezengineering.com

R. Gutierrez Engineering Corporation — Transmittal Form

TO: Commissioner Palacios
Hidalgo County Precinct No. 2
301 E. State St.
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
SUBJECT: Morning Sun Subd Const. Staking
PROJECT NO.: ENG09.022c
DATE: March 10, 2010

WE ARE SENDING YOU X ATTACHED ___ UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

___ BLUEPRINTS	___ PLANS	___ SHOP DRAWINGS	___ CD
___ CHANGE ORDER	___ SAMPLES	___ PAYMENT REQUEST	X OTHER: INVOICE
___ BID TABULATION	___ CONTRACT DOCUMENTS	___ RECORD DRAWINGS	___ 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	03/10/2010	Invoice No. 2801 w/ breakdown
1	03/10/2010	Cover Letter

THESE ARE TRANSMITTED AS CHECKED BELOW:

___ FOR BIDS DUE	___ APPROVED AS NOTED	___ FOR YOUR RECORDS
___ FOR APPROVAL	___ APPROVED AS SUBMITTED	___ FOR YOUR ACKNOWLEDGEMENT
___ FOR YOUR USE	___ RETURN FOR CORRECTIONS	___ RESUBMIT FOR APPORVAL
___ AS REQUESTED	X FOR FURTHER PROCESSING	___ ON LOAN
___ FOR REVIEW AND COMMENT	___ FOR SIGNATURE	___ OTHER

COMMENTS:

RECEIVED
MAR 10 2010

Copy Distribution: file

Received by:

130 East Park Ave. - Pharr, TX 78577 - Tel: 956 - 782 - 2557 - Fax: 956 - 782 - 2558 - Email: jaime@rgutierrezengineering.com

AI-20480 **13.I.**

Approval of Payment #10 for V-A Architecture #C-09-037-01-13 for New Pct.2 Administration Complex Subdivision

CC CONSENT

Date:	03/30/2010
Submitted By:	Yolanda Cisneros, COMM. PCT. #2
Submitted For:	Yolanda Cisneros
Department:	COMM. PCT. #2
Agenda Category:	Purchasing Department

Information

CAPTION

Pct. #2:
Approval of Request for Payment No.10-$4,955.34 submitted by project architect, V-A Architecture (contract # C-09-037-01-13) in connection with architectural services on the New Administration Office Complex for Precinct No.2 and Other County Offices.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1334-431-00-122-021-0-720
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
PO #617618 Pct2 Administration has available $5,127.90

account has $39,835.70 available balance

FISCAL YEAR: 2010 ACCT. #: 0-1334-441-00-122-041-0-720
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
PO #622522 Health Clinic has a 0 balance at this time.
PO #622523 WIC Clinic has $100.00 available

PO's will need an increase.

account has $57,182.53 available balance

FISCAL YEAR: 2010 ACCT. #: 0-1334-415-15-122-042-0-720
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO #622524 Tax Office has $2,238.32 available.

account has $45,923.64 available balance

FISCAL YEAR: 2010 ACCT. #: 0-1336-412-00-122-043-0-720

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

BUDGETARY IMPACT:

PO #622525 J/P's Office has $6,968.83

account has $45,149.83 available balance

Attachments

Link: Payment No.10

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/24/2010 02:18 PM	APRV
2	Budget & Management	Erika Zamora	03/24/2010 03:17 PM	APRV
3	Roland Garcia	Rolando Garcia	03/26/2010 02:12 PM	APRV
4	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Yolanda Cisneros Started On: 03/22/2010 02:36 PM

Final Approval Date: 03/26/2010

B.
Review and Approval by Hidalgo County Precinct 2
of Architect's Request for Payment

Project			**New Administration Offices for Hidalgo County Pct. 2 and Other County Offices**
Contract #			09-037-01-13
Requests for Payment:			#10 (A-E)
In the total Amount of:			$4,955.34
A. New Pct. 2 Administration	PO# 617618	$1,070.16	
B. Health Clinic	PO# 622522	$1,225.04	
C. WIC Clinic	PO# 622523	$290.24	
D. Tax Assessor Office	PO# 622524	$1,181.44	
E. Justice of the Peace Office	PO# 622525	$1,188.46	
Submitted by:			V·A Architecture
For Period to:			March 3, 2010

Reviewed and Approved by:

Héctor "Tito" Palacios, Commissioner
Hidalgo County Pct. 2

See Attached Account List

Date:

INVOICE RECEIVED BY:
Esmeralda Molina ON 3·3·10
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 3·3·10

Request for Payment #10

New Precinct #2 Administration

617618

0-1334-431-00-122-021-0-720 $1,070.16

Req. #149224

Health Clinic

622522

0-1334-441-00-122-041-0-720 $1,225.04

Req. #154912

WIC Clinic

622523

0-1334-441-00-122-041-0-720 $290.24

Req. #154921

Tax Assessor Office

622524

0-1334-415-15-122-042-0-720 $1,181.44

Req. #154932

Justice of the Peace Office

622525

0-1336-412-00-122-043-0-720 $1,188.46

Req. #154936

V·A Architecture

REQUEST FOR PAYMENT NO: **Ten (10) - A**

Project Name: New Pct. 2 Administration Office & Other County Offices: Pct. 2 Offices **for Hidalgo County, Pharr, Texas** No. 08-1016

Architetural Firm: V-A Architecture Contract No 09-037-01-13 P.O. # 617618

Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

TOTAL PROJECT COST		**$1,176,000.00**	[13a] **Arch % Rate:**	**6.5%**	***$**		**$76,440.00**
+ *First Bidding Phase - 09/02/09							$2,889.02
						Max. Contract Amt.	**$79,329.02**

Scope of Services			**Estimated Budget**	**% Completed To Date**		**Total Due**		**Less Prev. Payments**		**Amount Due This Request**
Schematic Desgign A/E Fee	15%	$	11,466.00	100%	$	11,466.00	$	$11,466.00	$	0.00
Design Development A/E Fee	20%	$	15,288.00	100%	$	15,288.00	$	$15,288.00	$	0.00
Constr. Doc. Phase A/E Fee	40%	$	30,576.00	100%	$	30,576.00	$	$30,576.00	$	0.00
Bidding Phase 09/02/09 5% of $888,929.87 *		$	2,889.02 ^	100%	$	2,889.02	$	$2,889.02	$	0.00
Bidding Phase 10/28/09 A/E Fee	5%	$	3,822.00	100%	$	3,822.00	$	$3,822.00	$	0.00
Construction Adm. A/E Fee	20%	$	15,288.00	14%	$	2,140.32	$	$1,070.16	$	1,070.16
Reimbursables		$	0.00	0%	$	0.00	$	0.00	$	0.00
TOTALS		$	79,329.02		$	66,181.34	$	65,111.18	$	1,070.16
								Total Amount This Request	$	**1,070.16**

*This Project went through the Bidding Phase twice; therefore, the first Bidding Phase is being billed using the Lowest Responsive received on 9/2/09

$888,929.87 x Arch % Rate of 6.5% = $57,780.44 x Bidding Phase of 5.0% = $2,889.02 ^

	Total Cost		Total SF	Cost/SF	SF for this bldg	
Base Bid for Pct. 2 Offices						$697,000.00 [7a]
Alt. #1 Exterior Oudtoor Solar Lighting	$218,000.00	[6b]	35,691	$6.107982	5,856	$35,768.34
Alt.#2 Grid-Tie Wind Turbine Generator Sy	$92,000.00	[6c]	35,691	$2.577681	5,856	$15,094.90
Alt.#3 Grid-Tie Photovoltaic & Inverter Sys	$220,000.00	[6d]	35,691	$6.164019	5,856	$36,096.50
Alt.#4 Insulated Concrete Forms	$66,000.00	[6e]	35,691	$1.849206	5,856	$10,828.95
Sitework	$573,769.30	[2,5]	35,691	$16.076022	5,856	$94,141.18
Lowest Responsive Bid Received on 9/2/09 for Pct. 2 Offices						$888,929.87 *

I certify that the above is true and correct to the best of my knowledge.

VA Architecture March 2, 2010
Architect

Reynaldo Vargas, A.I.A.

Vargas & Associates
2029 Industrial Drive
McAllen, Texas 78504
(956) 631-2242

ANY AND ALL QUESTIONS PERTAINING TO THIS INVOICE SHALL BE ADDRESSED ONLY TO SONIA INFANTE AT 956-631-2242

V·A Architecture

REQUEST FOR PAYMENT NO: **Ten (10) - B**

Project Name: New Pct. 2 Administration Office & Other County Offices: Health Clinic **for Hidalgo County, Pharr, Texas** No. 08-1016

Architetural Firm: V-A Architecture

Contract No 09-037-01-13
P.O. # 622522

Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

TOTAL PROJECT COST		**$1,177,930.96** ■	**Arch % Rate:**	**6.5%**	***$**	**$76,565.51**
	Total Cost[2]	Total SF of Project	Cost/SF	SF for this bldg		
Health Clinic	$1,457,000.00 ■ [13b]	14,817	$98.332996	11,979 ■	$1,177,930.96	
■ The cost of $1,457,000 and the total sq refers to both the Health Clinic and WIC; 11,979 sf is portion for Clinic only						
+ *First Bidding Phase - 09/02/09						$4,967.63
					Max. Contract Amt.	**$81,533.14**

Scope of Services		Estimated Budget [13b]	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Desgign A/E Fee	15%	$ 11,484.83	100%	$ 11,484.83	$ $11,484.83	$ 0.00
Design Development A/E Fee	20%	$ 15,313.10	100%	$ 15,313.10	$ $15,313.10	$ 0.00
Constr. Doc. Phase A/E Fee	40%	$ 30,626.20	100%	$ 30,626.20	$ $30,626.20	$ 0.00
Bidding Phase 09/02/09 5% of $1,528,501.52 *		$ 4,967.63 ^	100%	$ 4,967.63	$ $4,967.63	$ 0.00
Bidding Phase 10/28/09 A/E Fee	5%	$ 3,828.28	100%	$ 3,828.28	$ $3,828.28	$ 0.00
Construction Adm. A/E Fee	20%	$ 15,313.10	14%	$ 2,143.83	$ $918.79	$ 1,225.04
Reimbursables		$ 0.00	0%	$ 0.00	$ 0.00	$ 0.00
TOTALS		$ 81,533.14		$ 68,363.87	$ 67,138.83	$ 1,225.04
				Total Amount This Request		$ **1,225.04**

*This Project went through the Bidding Phase twice; therefore, the first Bidding Phase is being billed using the Lowest Responsive received on 9/2/09

$1,528,501.52 x Arch % Rate of 6.5% = $99,352.60 x Bidding Phase of 5.0% = **$4,967.63** ^

	Total Cost		Total SF	Cost/SF	SF for this bldg	
Base Bid for Health Clinic	$1,405,000.00	[7b]	14,817	$94.823514	11,979	$1,135,890.87 ▣
Alt. #1 Exterior Oudtoor Solar Lighting	$218,000.00	[6b]	35,691	$6.107982	11,979	$73,167.52
Alt.#2 Grid-Tie Wind Turbine Generator Sys.	$92,000.00	[6c]	35,691	$2.577681	11,979	$30,878.04
Alt.#3 Grid-Tie Photovoltaic & Inverter Sys	$220,000.00	[6d]	35,691	$6.164019	11,979	$73,838.78
Alt.#4 Insulated Concrete Forms	$66,000.00	[6e]	35,691	$1.849206	11,979	$22,151.64
Sitework	$573,769.30	[2,5]	35,691	$16.076022	11,979	$192,574.67
Lowest Responsive Bid Received on 9/2/09 for Health Clinic						$1,528,501.52 *

▣ The cost of $1,405,000.00 and the total sq refers to both the Health Clinic and WIC; 11,979 sf is portion for Clinic only

I certify that the above is true and correct to the best of my knowledge.

VA Architecture — March 2, 2010

Architect — Date

Reynaldo Vargas, A.I.A.

Vargas & Associates
2029 Industrial Drive
McAllen, Texas 78504
(956) 631-2242

ANY AND ALL QUESTIONS PERTAINING TO THIS INVOICE SHALL BE ADDRESSED ONLY TO SONIA INFANTE AT 956-631-2242

V·A Architecture

REQUEST FOR PAYMENT NO: **Ten (10) - C**

Project Name: New Pct. 2 Administration Office & Other County Offices:WIC **for Hidalgo County, Pharr, Texas** No. 08-1016

Architetural Firm: V-A Architecture Contract No 09-037-01-13 P.O. # 622523

Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

TOTAL PROJECT COST		**$279,069.04** ■	**Arch % Rate:**	**6.5%**	***$**	**$18,139.49**
	Total Cost[2]	Total SF of Project	Cost/SF	SF for this bldg		
Health Clinic	$1,457,000.00 ■ 13b	14,817	$98.332996	2,838 ■	$279,069.04	

■ The cost of $1,457,000 and the total sq refers to both the Health Clinic and WIC; 2,838 sf is portion for WIC only

\+ *First Bidding Phase - 09/02/09 $1,176.90

Max. Contract Am $19,316.39

Scope of Services		Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Desgign A/E Fee	15%	$ 2,720.92	100%	$ 2,720.92	$ $2,720.92	$ 0.00
Design Development A/E Fee	20%	$ 3,627.90	100%	$ 3,627.90	$ $3,627.90	$ 0.00
Constr. Doc. Phase A/E Fee	40%	$ 7,255.80	100%	$ 7,255.80	$ $7,255.80	$ 0.00
Bidding Phase 09/02/09 5% of $362,124.33 *		$ 1,176.90 ^	100%	$ 1,176.90	$ $1,176.90	$ 0.00
Bidding Phase 10/28/09 A/E Fee	5%	$ 906.97	100%	$ 906.97	$ $906.97	$ 0.00
Construction Adm. A/E Fee	20%	$ 3,627.90	14%	$ 507.91	$ $217.67	$ 290.24
Reimbursables		$ 0.00	0%	$ 0.00	$ 0.00	$ 0.00
TOTALS		$ 19,316.39		$ 16,196.40	$ 15,906.16	$ 290.24
					Total Amount This Request	$ **290.24**

*This Project went through the Bidding Phase twice; therefore, the first Bidding Phase is being billed using the Lowest Responsive received on 9/2/09

$362,124.33 x Arch % Rate of **** = $23,538.08 x Bidding Phase of 5.0% = **$1,176.90** ^

	Total Cost		Total SF	Cost/SF	SF for this bldg	
BAse Bid for WIC	$1,405,000.00	7b	14,817	$94.823514	2,838	$269,109.13 ▲
Alt. #1 Exterior Oudtoor Solar Lighting	$218,000.00	6b	35,691	$6.107982	2,838	$17,334.45
Alt.#2 Grid-Tie Wind Turbine Generator Sys.	$92,000.00	6c	35,691	$2.577681	2,838	$7,315.46
Alt.#3 Grid-Tie Photovoltaic & Inverter Sys	$220,000.00	6d	35,691	$6.164019	2,838	$17,493.49
Alt.#4 Insulated Concrete Forms	$66,000.00	6e	35,691	$1.849206	2,838	$5,248.05
Sitework	$573,769.30	2,5	35,691	$16.076022	2,838	$45,623.75
Lowest Responsive Bid Received on 9/2/09 for WIC						$362,124.33 *

▲ The cost of $1,405,000.00 and the total sq refers to both the Health Clinic and WIC; 2,838 sf is portion for WIC only

I certify that the above is true and correct to the best of my knowledge.

VA Architecture — March 2, 2010

Architect — Date

Reynaldo Vargas, A.I.A.

ANY AND ALL QUESTIONS PERTAINING TO THIS INVOICE SHALL BE ADDRESSED ONLY TO SONIA INFANTE AT 956-631-2242

Vargas & Associates
2029 Industrial Drive
McAllen, Texas 78504
(956) 631-2242

V·A Architecture

REQUEST FOR PAYMENT NO: **Ten (10) - D**

Project Name: New Pct. 2 Administration Office & Other County Offices:Tax Office **for Hidalgo County, Pharr, Texas** No. 08-1016

Architetural Firm: V-A Architecture

Contract No 09-037-01-13
P.O. # 622524

Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

TOTAL PROJECT COST		**$1,136,000.00** [13c]	**Arch % Rate:**	**6.5% *$**		**$73,840.00**
+ *First Bidding Phase - 09/02/09						$2,644.55
					Max. Contract Amt.	**$76,484.55**
Scope of Services		**Estimated Budget**	**% Completed To Date**	**Total Due**	**Less Prev. Payments**	**Amount Due This Request**
Schematic Desgign						
A/E Fee	15%	$ 11,076.00	100%	$ 11,076.00	$ $11,076.00	$ 0.00
Design Development						
A/E Fee	20%	$ 14,768.00	100%	$ 14,768.00	$ $14,768.00	$ 0.00
Constr. Doc. Phase						
A/E Fee	40%	$ 29,536.00	100%	$ 29,536.00	$ $29,536.00	$ 0.00
Bidding Phase 09/02/09						
5% of $813,708.48 *		$ 2,644.55 ^	100%	$ 2,644.55	$ $2,644.55	$ 0.00
Bidding Phase 10/28/09						
A/E Fee	5%	$ 3,692.00	100%	$ 3,692.00	$ $3,692.00	$ 0.00
Construction Adm.						
A/E Fee	20%	$ 14,768.00	14%	$ 2,067.52	$ $886.08	$ 1,181.44
Reimbursables		$ 0.00	0%	$ 0.00	$ 0.00	$ 0.00
TOTALS		$ 76,484.55		$ 63,784.07	$ 62,602.63	$ 1,181.44
					Total Amount This Request	**$ 1,181.44**

*This Project went through the Bidding Phase twice; therefore, the first Bidding Phase is being billed using the Lowest Responsive received on 9/2/09

$813,708.48 x Arch % Rate of 6.5% = $52,891.05 x Bidding Phase of 5.0% = **$2,644.55** ^

	Total Cost		Total SF	Cost/SF	SF for this bldg	
Base Bid for Tax Office						$644,000.00 [7c]
Alt. #1 Exterior Oudtoor Solar Lighting	$218,000.00	[6b]	35,691	$6.107982	5,178	$31,627.13
Alt.#2 Grid-Tie Wind Turbine Generator Sys.	$92,000.00	[6c]	35,691	$2.577681	5,178	$13,347.23
Alt.#3 Grid-Tie Photovoltaic & Inverter Sys	$220,000.00	[6d]	35,691	$6.164019	5,178	$31,917.29
Alt.#4 Insulated Concrete Forms	$66,000.00	[6e]	35,691	$1.849206	5,178	$9,575.19
Sitework	$573,769.30	[2,5]	35,691	$16.076022	5,178	$83,241.64
Lowest Responsive Bid Received on 9/2/09 for Tax Office						$813,708.48 *

I certify that the above is true and correct to the best of my knowledge.

VA Architecture — Architect

March 2, 2010 — Date

Reynaldo Vargas, A.I.A

Vargas & Associates
2029 Industrial Drive
McAllen, Texas 78504
(956) 631-2242

ANY AND ALL QUESTIONS PERTAINING TO THIS INVOICE SHALL BE ADDRESSED ONLY TO SONIA INFANTE AT 956-631-2242

V·A Architecture

REQUEST FOR PAYMENT NO: **Ten (10) - E**

Project Name: New Pct. 2 Administration Office & Other County Offices: Justice of the Peace Office **for Hidalgo County, Pharr, Texas** No. 08-1016

Architetural Firm: V-A Architecture

Contract No 09-037-01-13
P.O. # 622525

Address: 2029 Industrial Drive

City/State McAllen, Texas 78504

TOTAL PROJECT COST		**$1,306,000.00** [13d]	**Arch % Rate:**	**6.5% *$**	**$84,890.00**
+ *First Bidding Phase - 09/02/09					$4,785.64
				Max. Contract Amt	**$89,675.64**

Scope of Services		**Estimated Budget**	**% Completed To Date**	**Total Due**	**Less Prev. Payments**	**Amount Due This Request**
Schematic Desgign A/E Fee	15%	$ 12,733.50	100%	$ 12,733.50	$ $12,733.50	$ 0.00
Design Development A/E Fee	20%	$ 16,978.00	100%	$ 16,978.00	$ $16,978.00	$ 0.00
Constr. Doc. Phase A/E Fee	40%	$ 33,956.00	100%	$ 33,956.00	$ $33,956.00	$ 0.00
Bidding Phase 09/02/09 5% of $1,472,505.12 *		$ 4,785.64 ^	100%	$ 4,785.64	$ $4,785.64	$ 0.00
Bidding Phase 10/28/09 A/E Fee	5%	$ 4,244.50	100%	$ 4,244.50	$ $4,244.50	$ 0.00
Construction Adm. A/E Fee	20%	$ 16,978.00	14%	$ 2,376.92	$ $1,188.46	$ 1,188.46
Reimbursables		$ 0.00	0%	$ 0.00	$ 0.00	$ 0.00
TOTALS		$ 89,675.64		$ 75,074.56	$ 73,886.10	$ 1,188.46
				Total Amount This Request		$ **1,188.46**

*This Project went through the Bidding Phase twice; therefore, the first Bidding Phase is being billed using the Lowest Responsive received on 9/2/09
$1,472,505.12 x Arch % Rate of **** = $95,712.83 x Bidding Phase of 5.0% = **$4,785.64** ^

	Total Cost		Total SF	Cost/SF	SF for this bldg	
Base Bid for JOP Offices						$1,150,000.00 [7d]
Alt.#1 Exterior Oudtoor Solar Lighting	$218,000.00	[6b]	35,691	$6.107982	9,840	$60,102.54
Alt.#2 Grid-Tie Wind Turbine Generator Sys.	$92,000.00	[6c]	35,691	$2.577681	9,840	$25,364.38
Alt.#3 Grid-Tie Photovoltaic & Inverter Sys	$220,000.00	[6d]	35,691	$6.164019	9,840	$60,653.95
Alt.#4 Insulated Concrete Forms	$66,000.00	[6e]	35,691	$1.849206	9,840	$18,196.19
Sitework	$573,769.30	[2,5]	35,691	$16.076022	9,840	$158,188.06
Lowest Responsive Bid Received on 9/2/09 for JOP Offices						$1,472,505.12 *

I certify that the above is true and correct to the best of my knowledge.

VA Architecture — March 2, 2010
Architect — Date

Reynaldo Vargas, A.I.A.

Vargas & Associates
2029 Industrial Drive
McAllen, Texas 78504
(956) 631-2242

ANY AND ALL QUESTIONS PERTAINING TO THIS INVOICE SHALL BE ADDRESSED ONLY TO SONIA INFANTE AT 956-631-2242

V·A Architecture

March 3, 2010

Héctor "Tito" Palacios, Commissioner
Hidalgo County Pct. 2
301 E. State Street
Pharr, Texas 78577

RE: **New Administration Offices for Hidalgo County Pct. 2 & Other County Offices**
Pharr, Texas
Request for Payment
Contract No. 09-037-01-13
PO #'s: 617618; 622522-622525

Commissioner Palacios:

Enclosed please find four sets of the following:

1. Document B, Review and Approval by Hidalgo County Precinct 2 of **Architect's Request for Payment #10 (A-E)** for the **New Administration Offices for Hidalgo County Pct. 2 & Other County Offices**, for your signature
2. **Architect's Request for Payment #10 (A-E) in the amount totaling ($807.58)** for the **New Administration Offices for Hidalgo County Pct. 2 and Other County Offices.**

Please forward one set to Lupita Garza, Hidalgo County Auditor's Office, and one set to Ramon Vela, Asst. Purchasing Agent, Hidalgo County Purchasing Department.

Your prompt attention to this request is greatly appreciated.

Sincerely,

Reynaldo Vargas, A.I.A.
RV:sic
08-101016\INV LTRS\#7-082009

RECEIVED BY:_____ TIME:_____

Vargas & Associates
2029 Industrial Drive
McAllen, Texas 78504
(956) 631-2242

AI-20457 **13.J.**

Requesting Approval of 1 Year Extension w/Enterprise Rent A Car for Lease/Rental of Vehicles? for Hidalgo County

CC CONSENT

Date:	03/30/2010
Submitted By:	Yvette Islas, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting authority to exercise the first one (1) year extension as provided in the current contract C-09-011-03-31 for “Lease/Rental of Vehicles” for Hidalgo County under the same rates, terms, and conditions with Enterprise Rent A Car with renewal/extension effective May 22, 2010 through May 21, 2011.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: VARIOUS

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

BUDGETARY IMPACT:

See attached exp report for funding availability. Purchases on an as needed basis.

Attachments

Link: enterprise renewal and acord 20457

Link: c.09.011.03.31

Link: exp report

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/24/2010 02:02 PM	APRV
2	Budget & Management	Erika Zamora	03/24/2010 03:17 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	03/26/2010 08:49 AM	APRV
4	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Yvette Islas Started On: 03/18/2010 02:40 PM

Final Approval Date: 03/26/2010

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March11, 2010

Enterprise Rent A Car
Via: Mr. Gilberto Gonzalez
408 E Business 83
McAllen, Texas 78501

Re: C-09-011-03-31
Lease & Rental of Vehicles

Dear Vendor:

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 March 23, 2010 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than Tuesday, March 16, 2010, via facsimile to (956) 956-292-7612 or email to: yvette.islas@co.hidalgo.tx.us. so as to meet the agenda request form deadlines. In addition please submit current insurance acord with Hidalgo County as the certificate holder.

By: _____ Date: 3-16-10

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,

Yvette S. Islas
Hidalgo County Purchasing Department

cc: department

Mar. 18. 2010 11:47AM Enterprise Holdings No. 1206 P. 1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/17/2010

PRODUCER
Marsh USA Inc.
701 Market Street
Suite 1100
St. Louis, MO 63101

ENTER -STND-GAW-09-10 5299 EHI

THIS CERTIFICATION 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
Enterprise Holdings, Inc.
600 Corporate Park Drive
St. Louis, MO 63105

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Discover Property And Casualty Ins Co	36463
INSURER B: United States Fidelity & Guaranty Company	25887
INSURER C: Fidelity And Guaranty Insurance Co.	35386
INSURER D: Fidelity And Guaranty Ins Undrwtr, Inc	25879
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/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A		GENERAL LIABILITY	D002L00375	09/01/2009	09/01/2010	EACH OCCURRENCE	$ 3,000,000
		X COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
		CLAIMS MADE [X] OCCUR				MED EXP (Any one person)	$ 5,000
		X Fire Damage (Any One Fire)				PERSONAL & ADV INJURY	$ 3,000,000
		GENERAL AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE	$ 3,000,000
		X POLICY [ ] PRO-JECT [ ] LOC				PRODUCTS - COMP/OP AGG	$ 3,000,000
A		AUTOMOBILE LIABILITY	D002V00136 (AOS)	09/01/2009	09/01/2010		
B		X ANY AUTO	D002V00137 (HI)	09/01/2009	09/01/2010	COMBINED SINGLE LIMIT (Ea accident)	$ 3,000,000
		ALL OWNED AUTOS				BODILY INJURY (Per person)	$
		SCHEDULED AUTOS				BODILY INJURY (Per accident)	$
		HIRED AUTOS				PROPERTY DAMAGE (Per accident)	$
		NON-OWNED AUTOS					
		X SIR $2,000,000					
		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 $					$
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	D002W00773 (AOS)	09/01/2009	09/01/2010	X WC STATU-TORY LIMITS [ ] OTH-ER	
D		ANY PROPRIETOR/PARTNER/EXECUTIVE Y / N	D002W00772 (HI)	09/01/2009	09/01/2010		
A		OFFICER/MEMBER EXCLUDED? N	D002W00771 (NJ, NV)	09/01/2009	09/01/2010	E.L. EACH ACCIDENT	$ 1,000,000
C		(Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below	D002W00774 (AZ, AK, OR, WI)	09/01/2009	09/01/2010	E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
						E.L. DISEASE - POLICY LIMIT	$ 1,000,000
		OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Hidalgo County is added as an additional insured where required by written contract. Any Auto owned or leased by the named insured while operated by employees of the named insured. No coverage provided to renters under this policy.

CERTIFICATE HOLDER CHI-002806129-01

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 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 of Marsh USA Inc.
Mary Radaszewski

ACORD 25 (2009/01)

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Mar. 18. 2010 11:47AM Enterprise Holdings No. 1206 P. 2

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

This Certificate of Insurance 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.

Mar. 18. 2010 11:48AM Enterprise Holdings No. 1206 P. 3

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-09-011-03-31

THIS CONTRACT is made and entered into this 22nd day of May, 2009 by and between the **County of Hidalgo, Texas** ("County"), and **Enterprise Rent A Car** ("Company").

WHEREAS, Company responded to request for bids for the "Lease/Rental of Vehicles"(the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" (Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with RFB 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**, for a period of one (1) year term with the County's option to extend and additional two (2) additional one (1) year terms under the same rates, terms and conditions. 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 RFB Packet within **Hidalgo County** following a request for Services by the **County** 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.

3. This Contract shall be for a period beginning **May 22, 2009** and ending, **May 21, 2010** and may be extended at the sole discretion of County for an additional two (2) one (1) year periods under the same rates, terms and conditions, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. This contract 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 days written notice prior to cancellation

5. 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.

6. 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.

7. 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.

8. 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.

9. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

10. 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.

11. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

12. 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.

13. 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: **Enterprise Rent A Car**
Attn: Gilberto Gonzalez
408 E. Business 83
McAllen, Texas 78501

14. 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.

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.

WITNESS our hands in duplicate originals this _____ day of_____, 2009.

COUNTY OF HIDALGO

By:_____
Juan D. Salinas, III, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

Company: Enterprise Rent A Car

By: Victor Citron

Printed Name: Victor Citron

Title: Group Rental Mgr.

Approved By Commissioners Court On: **March 31, 2009**

APPROVED AS TO FORM:

By: Antonio Mendoza
Antonio Mendoza, Assistant District Attorney

RFB Packet

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB) CHECKLIST

HIDALGO COUNTY "LEASE/RENTAL OF VEHICLES"
Bid No: 09-011-03-04-YSI

1. Request For Bid Letter.
2. Request for Bid, Legal Notice, consisting of 8 pages.
3. Exhibit "A" Specifications consisting of 2 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 6 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

February 17, 2009
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

February 17, 2009

_____

_____

_____

_____

Re: **HIDALGO COUNTY**
Request for Bids -**"LEASE/RENTAL OF VEHICLES"**
Bid No: 09-011-03-04-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: 2009-011-03-04	Buyer: Yvette S. Islas	Tel. No: (956) 318-2626 x-4874

REQUEST FOR BIDS

HIDALGO COUNTY

"LEASE/RENTAL OF VEHICLES"

BID OPENING DATE:

March 04, 2009

Contact Person:

Martha L. Salazar, CPPB,Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business 281 - New Administration Building
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **HIDALGO COUNTY – "LEASE/RENTAL OF VEHICLES"** 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-2009-011-03-04-YSI HIDALGO COUNTY - "LEASE/RENTAL OF VEHICLES"** and in County's Purchasing Department, 2812 So. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, MARCH 04, 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-2009-011-03-04-YSI RFB-HIDALGO COUNTY – "LEASE/RENTAL OF VEHICLES".** 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 - "LEASE/RENTAL OF VEHICLES"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, Auditor
2808 South Business Hwy 281
Edinburg, Texas 78539
ATTN.: Accounts Payable (956) 318-2511

17. Schedule of Events

Bid Opening, 9:30 AM	**MARCH 04, 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 days 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 judgement 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

"LEASE/RENTAL OF VEHICLES"

BID NO.: 2009-011-03-04-YSI

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business 281 – New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

HIDALGO COUNTY
"LEASING / RENTAL OF VEHICLES"
BID NO. 09-011-03-04-YSI

SPECIFICATIONS, TERMS AND CONDITIONS

Hidalgo County is seeking to contract with a qualified bidder to provide "Leasing / Rental of Vehicles" on an "As Needed Basis" to Hidalgo County including, but not limited to the following:

---

1. All mentioned vehicles are subject to being equal or better.

2. 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.

3. The contract for this project will be utilized by the HIDTA Task Force, Sheriff's Office and/or any other County Department.

4. **Hidalgo County reserves the right to seek services for "Leasing/Rental of Vehicles" from State Awarded contracts whenever it is its best interest to do so.**

5. Any vehicle acquired by the County will be delivered to any County Department if you are an out of town vendor.

6. The contract term is for a one (1) year term commencing upon termination of current contract with the County's option to extend the contract for two (2) additional one (1) year terms under the same Rates, Terms and Conditions.

7. The County of Hidalgo reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforseen delay in award of new bid for next contract term.

8. **Do not include insurance coverage for the vehicles on your bid price .**

9. Insurance Certificates (Refer to Exhibit "C" limits) must be submitted for your business and maintained throughout the term of the contract by the awarded vendor.

10. The County reserves the right to reject all bids, to waive any or all formalities, or to

accept the bid considered the best and most advantageous to the County.

11. Any contract award to a successful bidder will be in effect until (a) contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

12. Hidalgo County may choose to add, delete or change vehicles during the course of the lease. The leasing of vehicles is on an "as needed basis". No specific quantity of vehicles is guaranteed. Vendor will not penalize County for deletion of a vehicle and will charge only to the pro rated date of return.

13. All vehicles will include 24 hour Roadside assistance at no charge to Hidalgo County.

14. Vendor will provide clean and well maintained vehicles to Hidalgo County, vendor will also provide all maintenance services to keep vehicles in top working order. This includes but is not limited to oil changes and tire rotation as need it.

Description of Vehicle:
Compact ex. Escort, Neon, Cavalier; or similar models
Intermediate ex. Grand Am, Stratus, Sonata, 626; or similar models
Full-Size Vehicle (2 to 4 door) ex. Taurus, Grand Prix, Intrepid, Monte Carl; or similar models
Minivan ex. Montana Voyager, Windstar, Astro Caravan; or similar models
Full size Van ex. Passenger, Econoline F150 250 350; or similar models
Midsize SUV 2 or 4 wheel drive ex. Blazer Explorer, Cherokee; or similar models
Large SUV 2 or 4wheel drive ex. Suburban, Excursion, Expedition; or similar models
Midsize Pickup single or double cab 2 or 4 wheel drive ex. Ranger, S-10; or similar models
Large Pickups single or double cab 2 or 4 wheel drive ex. F-150 F-250 F-350, 1500 2500 3500;or similar models

EXHIBIT "B"

HIDALGO COUNTY
"LEASING/RENTAL OF VEHICLES"
BID #: 09-011-03-04-YSI

BID PAGE

A.

Description of Vehicle:	**Daily Total plus free miles**	**Weekly Total plus free miles**	**Monthly Total plus free miles**
Compact ex. Escort, Neon, Cavalier; or similar models	$ Miles	$ Miles	$ Miles
Intermediate ex. Grand Am, Stratus, Sonata, 626; or similar models	$ Miles	$ Miles	$ Miles
Full-Size Vehicle (2 to 4 door) ex. Taurus, Grand Prix, Intrepid, Monte Carl; or similar models	$ Miles	$ Miles	$ Miles
Minivan ex. Montana Voyager, Windstar, Astro, Caravan; or similar models	$ Miles	$ Miles	$ Miles
Midsize SUV 2 or 4 wheel drive ex. Blazer Explorer, Cherokee; or similar models	$ Miles	$ Miles	$ Miles
Large SUV 2 or 4wheel drive ex. Suburban, Excursion, Expedition; or similar models	$ Miles	$ Miles	$ Miles
Full size Van ex. Passenger, Econoline F150 250 350; or similar models	$ Miles	$ Miles	$ Miles
Midsize Pickup single or double cab 2 or 4 wheel drive ex. Ranger, S-10; or similar models	$ Miles	$ Miles	$ Miles
Large Pickups single or double cab 2 or 4 wheel drive ex. F-150 F-250 F-350, 1500 2500 3500; or similar models	$ Miles	$ Miles	$ Miles

B. 24 hour Roadside assistance toll free Phone number #_____

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.

INSURED

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	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY CLAIMS MADE OCCUR OWNER'S & CONTRACTOR'S PROT GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PROJECT LOC				EACH OCCURRENCE FIRE DAMAGE (Any one fire) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG
B	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	GARAGE LIABILITY ANY AUTO				AUTO ONLY: EA ACCIDENT OTHER THAN AUTO ONLY: EACH ACCIDENT AGGREGATE
C	EXCESS LIABILITY UMBRELLA FORM OTHER THAN UMBRELLA FORM				EACH OCCURRENCE AGGREGATE
D	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY				STATUTORY LIMITS EACH ACCIDENT DISEASE - POLICY LIMIT DISEASE - EACH EMPLOYEE
	OTHER				

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES 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

CANCELLED

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	☐ Black American	☐ Native American
☐ Less than 250,000 annual gross receipt	☐ Hispanic American	☐ Women
☐ Less than 499,000 annual gross receipt	☐ Asian Pacific American	☐ Other
☐ More than 500,000 annual gross receipt		

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: Yes No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**

Date Forwarded Information to Auditor's Office:_____**Entry Date:** _____ **Vendor No.:**

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.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

DRAFT

SERVICE CONTRACT
C-09-011-00-00

THIS CONTRACT is made and entered into this _____ day of, 2009 by and between the **County of Hidalgo, Texas** ("County"), and _____ ("Company").

WHEREAS, Company responded to request for bids for the "Lease/Rental of Vehicles"; and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as quote, a copy of such specifications and quote being attached hereto as Exhibits "A" and "B" respectively, and incorporated herein for all purposes (the "Specifications"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the quote 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 DRAFT into in order to provide the Services to Hidalgo County for "Lease/Rental of Vehicles." 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 Specifications within Hidalgo County following a request for Services by the County 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.

3. This Contract shall be for a period beginning _____, 2009 and ending, _____2010 and may be extended at the sole discretion of County for an additional sixty (60) days, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. This Contract will be in effect until (a) the contact expires, (b) delivery and acceptance of products, and/or performance of services ordered,

or (c) terminated by County with thirty days written notice prior to cancellation.

DRAFT

5. 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.

6. 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.

7. 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.

8. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County

DRAFT

as an additional insured (with the coverages and in the amounts described in Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

9. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

10. 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.

11. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

12. 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.

DRAFT

13. 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:

14. 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.

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

DRAFT

with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this ____ day of _____, 2009.

COUNTY OF HIDALGO

By:_____
Juan D. Salinas, III, County Judge

ATTEST:

_____
Arturo Guajardo Jr.

Company:_____

By:_____

Printed
Name_____

Title:_____

Approved By Commissioners Court On:_____

Approved As To Form

By:_____
Antonio Mendoza

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 “A”
TERMS & CONDITIONS

EXHIBIT "A"

HIDALGO COUNTY
"LEASING / RENTAL OF VEHICLES"
BID NO. 09-011-03-04-YSI

SPECIFICATIONS, TERMS AND CONDITIONS

Hidalgo County is seeking to contract with a qualified bidder to provide "Leasing / Rental of Vehicles" on an "As Needed Basis" to Hidalgo County including, but not limited to the following:

---

1. All mentioned vehicles are subject to being equal or better.

2. 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.

3. The contract for this project will be utilized by the HIDTA Task Force, Sheriff's Office and/or any other County Department.

4. **Hidalgo County reserves the right to seek services for "Leasing/Rental of Vehicles" from State Awarded contracts whenever it is its best interest to do so.**

5. Any vehicle acquired by the County will be delivered to any County Department if you are an out of town vendor.

6. The contract term is for a one (1) year term commencing upon termination of current contract with the County's option to extend the contract for two (2) additional one (1) year terms under the same Rates, Terms and Conditions.

7. The County of Hidalgo reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforseen delay in award of new bid for next contract term.

8. **Do not include insurance coverage for the vehicles on your bid price .**

9. Insurance Certificates (Refer to Exhibit "C" limits) must be submitted for your business and maintained throughout the term of the contract by the awarded vendor.

10. The County reserves the right to reject all bids, to waive any or all formalities, or to

accept the bid considered the best and most advantageous to the County.

11. Any contract award to a successful bidder will be in effect until (a) contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

12. Hidalgo County may choose to add, delete or change vehicles during the course of the lease. The leasing of vehicles is on an "as needed basis". No specific quantity of vehicles is guaranteed. Vendor will not penalize County for deletion of a vehicle and will charge only to the pro rated date of return.

13. All vehicles will include 24 hour Roadside assistance at no charge to Hidalgo County.

14. Vendor will provide clean and well maintained vehicles to Hidalgo County, vendor will also provide all maintenance services to keep vehicles in top working order. This includes but is not limited to oil changes and tire rotation as need it.

Description of Vehicle:
Compact ex. Escort, Neon, Cavalier; or similar models
Intermediate ex. Grand Am, Stratus, Sonata, 626; or similar models
Full-Size Vehicle (2 to 4 door) ex. Taurus, Grand Prix, Intrepid, Monte Carl; or similar models
Minivan ex. Montana Voyager, Windstar, Astro Caravan; or similar models
Full size Van ex. Passenger, Econoline F150 250 350; or similar models
Midsize SUV 2 or 4 wheel drive ex. Blazer Explorer, Cherokee; or similar models
Large SUV 2 or 4wheel drive ex. Suburban, Excursion, Expedition; or similar models
Midsize Pickup single or double cab 2 or 4 wheel drive ex. Ranger, S-10; or similar models
Large Pickups single or double cab 2 or 4 wheel drive ex. F-150 F-250 F-350, 1500 2500 3500;or similar models

EXHIBIT "B"
PAYMENT SCHEDULE

HIDALGO COUNTY
"LEASING/RENTAL OF VEHICLES"
BID #: 09-011-03-04-YSI

ENTERPRISE RENT A CAR			
Description of Vehicle:	**Daily Total plus free miles**	**Weekly Total plus free miles**	**Monthly Total plus free miles**
Compact ex. Escort, Neon, Cavalier; or similar models	$ 30.00 Unlimited Miles	$ 165.00 Unlimited Miles	$ 625.00 Unlimited Miles
Intermediate ex. Grand Am, Stratus, Sonata, 626; or similar models	$ 33.00 Unlimited Miles	$ 181.50 Unlimited Miles	$ 650.00 Unlimited Miles
Full-Size Vehicle (2 to 4 door) ex. Taurus, Grand Prix, Intrepid, Monte Carl; or similar models	$ 35.00 Unlimited Miles	$ 192.50 Unlimited Miles	$ 700.00 Unlimited Miles
Minivan ex. Montana Voyager, Windstar, Astro, Caravan; or similar models	$ 40.00 Unlimited Miles	$ 220.00 Unlimited Miles	$ 750.00 Unlimited Miles
Midsize SUV 2 or 4 wheel drive ex. Blazer Explorer, Cherokee; or similar models	$ 45.00 Unlimited Miles	$ 247.50 Unlimited Miles	$ 800.00 Unlimited Miles
Large SUV 2 or 4wheel drive ex. Suburban, Excursion, Expedition; or similar models	$ 60.00 Unlimited Miles	$ 330.00 Unlimited Miles	$ 1,000.00 Unlimited Miles
Full size Van ex. Passenger, Econoline F150 250 350; or similar models	$ 70.00 Unlimited Miles	$ 385.00 Unlimited Miles	$ 1,200.00 Unlimited Miles
Midsize Pickup single or double cab 2 or 4 wheel drive ex. Ranger, S-10; or similar models	$ 35.00 Unlimited Miles	$ 192.50 Unlimited Miles	$ 700.00 Unlimited Miles
Large Pickups single or double cab 2 or 4 wheel drive ex. F-150 F-250 F-350, 1500 2500 3500; or similar models	$ 40.00 Unlimited Miles	$ 220.00 Unlimited Miles	$ 750.00 Unlimited Miles

EXHIBIT "B"

HIDALGO COUNTY
"LEASING/RENTAL OF VEHICLES"
BID #: 09-011-03-04-YSI

BID PAGE

A.

Description of Vehicle:	**Daily Total plus free miles**	**Weekly Total plus free miles**	**Monthly Total plus free miles**
Compact ex. Escort, Neon, Cavalier; or similar models	$ 30.00 Miles	$ 165.00 Miles	$ 625.00 Miles
Intermediate ex. Grand Am, Stratus, Sonata, 626; or similar models	$ 33.00 Miles	$ 181.50 Miles	$ 650.00 Miles
Full-Size Vehicle (2 to 4 door) ex. Taurus, Grand Prix, Intrepid, Monte Carl; or similar models	$ 35.00 Miles	$ 192.50 Miles	$ 700.00 Miles
Minivan ex. Montana Voyager, Windstar, Astro, Caravan; or similar models	$ 40.00 Miles	$ 220.00 Miles	$ 750.00 Miles
Midsize SUV 2 or 4 wheel drive ex. Blazer Explorer, Cherokee; or similar models	$ 45.00 Miles	$ 247.50 Miles	$ 800.00 Miles
Large SUV 2 or 4wheel drive ex. Suburban, Excursion, Expedition; or similar models	$ 60.00 Miles	$ 330.00 Miles	$ 1000.00 Miles
Full size Van ex. Passenger, Econoline F150 250 350; or similar models	$ 70.00 Miles	$ 385.00 Miles	$ 1200.00 Miles
Midsize Pickup single or double cab 2 or 4 wheel drive ex. Ranger, S-10; or similar models	$ 35.00 Miles	$ 192.50 Miles	$ 700.00 Miles
Large Pickups single or double cab 2 or 4 wheel drive ex. F-150 F-250 F-350, 1500 2500 3500; or similar models	$ 40.00 Miles	$ 220.00 Miles	$ 750.00 Miles

B. 24 hour Roadside assistance toll free Phone number # 1-800-307-6666

EXHIBIT "C"
INSURANCE CERTIFICATE

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/05/2009

PRODUCER
Marsh USA Inc.
701 Market Street
Suite 1100
St. Louis, MO 63101

ENTER -STND-GAW-08-09 5299

INSURED
Enterprise Rent-A-Car Company et al
600 Corporate Park Drive
St. Louis, MO 63105

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	NAIC #
INSURER A: Discover Property And Casualty Ins Co	36463
INSURER B: United States Fidelity & Guaranty Company	25887
INSURER C: Fidelity And Guaranty Insurance Co.	35386
INSURER D: Fidelity And Guaranty Ins Undrwtr, Inc	25879
INSURER E:	

COVERAGES 5

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 X Fire Damage (Any One Fire) GENERAL AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC	D002L00350	09/01/08	09/01/09	EACH OCCURRENCE DAMAGE TO RENTED PREMISES(Ea occurence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 3,000,000 $ 1,000,000 $ 5,000 $ 3,000,000 $ 3,000,000 $ 3,000,000
A	X	**AUTOMOBILE LIABILITY**	D002V00129 (AOS)	09/01/08	09/01/09	COMBINED SINGLE LIMIT (Ea accident)	$ 3,000,000
B		X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS X SIR $2,000,000	D002V00130 (HI)	09/01/08	09/01/09	BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $
		GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS/UMBRELLA LIABILITY OCCUR CLAIMS MADE DEDUCTIBLE RETENTION $				EACH OCCURRENCE AGGREGATE	$ $
A D C C		**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	D002W00689 (NJ, NV) D002W00690 (HI) D002W00691 (AOS) D002W00692 (AK,OR,WI)	09/01/08 09/01/09 09/01/09 09/01/09	09/01/09 09/01/09 09/01/09 09/01/09	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
		OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Hidalgo County is added as an additional insured where required by written contract.
Any Auto owned or leased by the named insured while operated by employees of the name insured.
No coverage provided to renters under this policy. UM/UIM is provided if required by state law and then in the minimum amount required by state law.

CERTIFICATE HOLDER CHI-002235463-02

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 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 of Marsh USA Inc.
Alfred A. Peterfeso

© 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.

PURCHASING DEPARTMENT
County Of Hidalgo

MAR 10 2009

MEMORANDUM

TO: **Dora Munoz, Commander** — **VIA E-MAIL:** **dmunoz@dtx.hidta.net**
Nelda Olivarez — **nelda.olivarez@co.hidalgo.tx.ux**
Hidalgo County HIDTA Task Force

Chief Deputy Anacleto Martinez — **VIA E-MAIL:** **anacleto.martinez@hidalgoso.org**
Lt Richard Ozuna — **richard.ozuna@hidalgoso.org**
Juan Tapia, Procurement Specialist — **juan.tapia@hidalgoso.org**
Hidalgo County Sheriff's Office

FROM: Yvette Islas, Buyer
Purchasing Department

DATE: March 10, 2009

RE: Request for Recommendation for: RFB 09-011-03-04-YSI
"LEASE/RENTAL OF VEHICLES"

We have received a sole response to the above mentioned project. Enclosed you will find a copy of the bid page for your review and recommendation.

Please indicate below if you DO or DO NOT recommend accepting the sole response. If you have any concerns or recommendations please indicate this in the space provided below.

Return your response to the Purchasing Department Wednesday, March 11, 2009, 4:00 pm. If you have any questions or require additional information please do not hesitate to contact me. Thank you.

☑ DO recommend accepting of response ☐ DO NOT recommend accepting of response

Recommendations/Concerns: Acc. No. 9-1284-421-00-280-037-9-442.

AUTHORIZED SIGNATURE — PRINTED NAME — 3/10/09 DATE

Submit this form to the Hidalgo County Purchasing Department via fax: (956) 292-7612 or via e-mail: yvette.islas@co.hidalgo.tx.us

PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM

TO: Dora Munoz, Commander
Nelda Olivarez
Hidalgo County HIDTA Task Force

Via E-Mail: dmunoz@stx.hidta.net
nelda.olivarez@co.hidalgo.tx.ux

FROM: Yvette S. Islas, Buyer
Hidalgo County Purchasing Department

DATE: January 23, 2009

RE: "Lease/Rental of Vehicles" for Hidalgo County.
Bid No. 09-011-00-00-YSI

Please review the following specifications for the above referenced project so as to start initiating the process to bid out. The current contract will expire March 21, 2009.

Please make any **modifications, additions or deletions (if any)** and/or indicate if these specifications meet all your requirements by **signing below** and marking **approve or disapprove and return back by 12:00 noon, Wednesday, January 28, 2009.**

IMPORTANT: PLEASE PROVIDE YOUR BUDGET ACCOUNT NUMBER

If you have any questions, please call me at 318-2626, ext. 4874.

APPROVE ☑ **DISAPPROVE** ☐ **MODIFICATIONS** ☐

ACCOUNT NUMBER(S): _____

Dora L. Munoz 3/11/09

AUTHORIZED SIGNATURE PRINTED NAME DATE

Submit this form to the Hidalgo County Purchasing Department via fax: (956) 292-7612 or via e-mail: yvette.islas@co.hidalgo.tx.us

EXHIBIT "D"
CONFLICT OF INTEREST

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.**

None

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.**

N/A

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.

N/A

4

N/A

Signature of person doing business with the governmental entity

3-3-09

Date

Adopted 05/29/2007

BIDDER/VENDOR APPLICATION

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: Enterprise Rent A Car **Telephone No.** (956) 535-3350

dba Name:

Legal Name: Enterprise Rent A Car Co of Texas

Mailing Address : 1505 Harry Wurzbach **Fax No.** (956) 580-0548

Physical Address:

City, State, Zip San Antonio TX **Tax I.D. No.** 3-01133-871-9

Remit to Address : 1505 Harry Wurzbach **City, State, Zip** San Antonio TX 78209

E-Mail Address:

Representative(s) Name(s) & Title(s) Gilberto Gonzalez Corporate Sales Manager

Type of Organization (check one): ____ Individual ____ Partnership X Corporation ____ Non-Profit
____ LLC ____ Sole Proprietor ____ Other, Specify

State Identification No. 3-01133-871-9 **(Please attached completed W-9 form with this application)**
Federal Identification No. or (if individual) SS No.

State of Incorporation: TX **Date:** 12-01-2006 **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:

Gilberto Gonzalez

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:

☐ 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

Disadvantaged Business (At Least 51% Ownership)

☐ 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:

W-9 FORM

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) Enterprise Rent A Car Company of Texas

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.) 1505 Harry Wurzbach

Requester's name and address (optional)

City, state, and ZIP code San Antonio TX

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
3	6	–	3	6	4	1	9	3

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 ▶ [signature] Date ▶ 3-3-07

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.

DEBARMENT FORM

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: [signature]
Print Name: [illegible]
Title: Corporate Sales Manager
Telephone Number: 956 533-3330
Date: 3-3-01

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

H. **Colonia Access Program Pct. 4**

1. **Presentation for consideration, discussion acceptance and approval of Work Authorization No. I (with a proposed fee of $67,718.31) with Millennium Engineers Group, Inc. to provide Geotechnical Engineering Services and Construction Materials Testing to Hidalgo County Precinct No. 4 for Various Border Colonia Access Program Round III Projects.**

On motion of Commissioner Palacios, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

I. **Sheriff's Office**

1. **Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:**
A. Status of negotiations with number one ranked consultant, Hollis Rutledge & Associates; if applicable,

B. Proposal with Scope of Services including time lines submitted by Hollis Rutledge and Associates; and, if accepted & approved,

C. Consulting Services Contract #C-09-136-03-31 with Hollis Rutledge & Associates for Stimulus Bill Funding Sources for the Hidalgo County Sheriffs Office.

NO ACTION taken on items A thru C.

J. **Co. Wide**

1. **Recommending award of bid and approval of contract to sole bidder meeting all requirements as attached hereto for: Hidalgo County - "Lease/Rental of Vehicles" (RFB 09-011-03-04-YS I).**

On motion of Commissioner Palacios, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

2. **Recommending bid award and approval of contract to sole bidder meeting all specifications and/or requirements as attached hereto for: "Hidalgo County -Hot Mix Cold-Laid Road Material" Bid No: 2009-073-03-18-YZV**

On motion of Commissioner Flores, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

3. **A. Report from Commissioners Court's assigned "committee" on the negotiations conducted with the applicant, First National Bank, Edinburg, Texas; if, applicable:**

Report made by Mr. Mendoza.

February 19, 2009 for Amberland Subdivision. C-CAP 08-013-07-11.

H. Colonia Access Program Pct. 4

1. AI-14687 Presentation for consideration, discussion acceptance and approval of Work Authorization No. 1 (with a proposed fee of $67,718.31) with Millennium Engineers Group, Inc. to provide Geotechnical Engineering Services and Construction Materials Testing to Hidalgo County Precinct No. 4 for Various Border Colonia Access Program Round III Projects.

I. Sheriff's Office

1. AI-14695 Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:

A. Status of negotitations with number one ranked consultant, Hollis Rutledge & Associates; if applicable,

B. Proposal with Scope of Services including time lines submitted by Hollis Rutledge and Associates; and, if accepted & approved,

C. Consulting Services Contract #C-09-136-03-31 with Hollis Rutledge & Associates for Stimulus Bill Funding Sources for the Hidalgo County Sheriff's Office.

J. Co. Wide

1. AI-14706 Recommending award of bid and approval of contract to sole bidder meeting all requirements as attached hereto for: Hidalgo County - "Lease/Rental of Vehicles" (RFB 09-011-03-04-YSI).

2. AI-14693 Recommending bid award and approval of contract to sole bidder meeting all specifications and/or requirements as attached hereto for: "Hidalgo County - Hot Mix Cold-Laid Road Material" Bid No: 2009-073-03-18-YZV

3. AI-14752 A. Report from Commissioners Court's assigned "committee" on the negotiations conducted with the applicant, First National Bank, Edinburg, Texas; if, applicable:

B. Approval of the final negotiated Hidalgo County Depository Bank, Remittance Processing (Lockbox), and, if applicable, Trust Services and, Related Agreements with the effective date upon expiration of current agreement and expiring on Commissioners Court's May term of _____; or, in the alternative,

C. Recommendation to cease negotiations with the First National Bank, Edinburg, Texas and re-advertise pursuant to Chapter 116, Texas Local Government Code, for the selection of a County Depository Bank.

4. HIDALGO COUNTY RE: REAL ESTATE ACQUISITIONS-
Requesting authority to obtain and approval of (when applicable), including, but not limited to, the following items necessary in anticipation of real property/estate acquisition(s): fair market value appraisals, inspections, surveys, all phases-environmental assessments, title reports or title policies services, commercial contracts (improved property) or option contracts with authority for County Auditor to issue required earnest money payment(s) or option payment(s) and County Judge

AI-14706
Lease/Rental of Vehicles
CC REGULAR

Date:	03/31/2009
Submitted By:	Yvette Islas, PURCHASING DEPT.
Submitted For:	Marty Salazar
Department:	PURCHASING DEPT.
Agenda Category:	Purchasing Department
Purchasing only:	Co. Wide

Information

CAPTION

Recommending award of bid and approval of contract to sole bidder meeting all requirements as attached hereto for: Hidalgo County - "Lease/Rental of Vehicles" (RFB 09-011-03-04-YSI).

BACKGROUND

Contract previously approved by legal.

Fiscal Impact

FISCAL YEAR:

ACCT. #: 9-1100-421-00-280-001-0-442

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Attachments

Link: contract 09.011
Link: dept recomend 09.011
Link: b tab 09.011
Link: part log 09.011

Form Routing/Status

Form Started By: Yvette Islas	Started On: 03/24/2009 01:05 PM

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
0-1100-412-00-002-001-0-442	93RD DC-EQUIP & VEHICLE RENTALS	81.00	3.00	6.00	6.00	72.00	11.11
0-1100-412-00-003-001-0-442	139TH DC-EQUIP & VEHICLE RENTALS	500.00	.00	6.00	6.00	494.00	1.20
0-1100-412-00-004-001-0-442	206TH DC-EQUIP & VEHICLE RENTALS	200.00	.00	71.00	71.00	129.00	35.50
0-1100-412-00-005-001-0-442	275TH DC-EQUIP & VEHICLE RENTALS	40.00	.00	.00	.00	40.00	.00
0-1100-412-00-006-001-0-442	332ND DC-EQUIP & VEHICLE RENTALS	36.00	9.00	.00	.00	27.00	25.00
0-1100-412-00-008-001-0-442	389TH DC-EQUIP & VEHICLE RENTALS	863.98	137.34	277.68	277.68	448.96	48.04
0-1100-412-00-009-001-0-442	398TH DC-EQUIP & VEHICLE RENTALS	100.00	.00	18.00	18.00	82.00	18.00
0-1100-412-00-009-003-0-442	INDIGENT DEFENSE-EQUIP & VEHICLE RENTALS	3,260.00	834.00	250.00	250.00	2,176.00	33.25
0-1100-412-00-010-001-0-442	430TH DC-EQUIP & VEHICLE RENTALS	2,000.00	513.22	274.68	274.68	1,212.10	39.40
0-1100-412-00-011-001-0-442	449TH DC-EQUIP & VEHICLE RENTALS	3,695.00	1,343.80	274.76	274.76	2,076.44	43.80
0-1100-412-00-021-001-0-442	CCL#1-EQUIP & VEHICLE RENTALS	36.00	27.00	9.00	9.00	.00	100.00
0-1100-412-00-022-001-0-442	CCL#2-EQUIP & VEHICLE RENTALS	1,000.00	.00	.00	.00	1,000.00	.00
0-1100-412-00-023-001-0-442	PROBATE CRT-EQUIP & VEHICLE RENTAL	100.00	2.00	6.00	6.00	92.00	8.00
0-1100-412-00-024-001-0-442	CCL#4-EQUIP & VEHICLE RENTALS	100.00	4.00	2.00	2.00	94.00	6.00
0-1100-412-00-025-001-0-442	CCL#5-EQUIP & VEHICLE RENTALS	1,550.00	.00	.00	.00	1,550.00	.00
0-1100-412-00-026-001-0-442	CCL#6-EQUIP & VEHICLE RENTALS	2,500.00	611.85	407.90	407.90	1,480.25	40.79
0-1100-412-00-031-001-0-442	MASTER COURT-EQUI & VEHICLE RENTALS	12.00	.00	.00	.00	12.00	.00
0-1100-412-00-032-001-0-442	MASTER CRT II-EQUIP & VEHICLE RENTALS	100.00	30.00	6.00	6.00	64.00	36.00
0-1100-412-00-045-001-0-442	AUXILIARY COURT-EQUIP & VEHICLE RENTAL	3,500.00	2,127.86	434.85	434.85	937.29	73.22
0-1100-412-00-061-001-0-442	JP PCT 1/PL 1-EQUIP & VEHICLE RENTALS	468.30	155.10	310.20	310.20	3.00	99.36
0-1100-412-00-062-001-0-442	JP PCT 1/PL 2-EQUIP & VEHICLE RENTALS	2,544.00	1,914.00	424.00	424.00	206.00	91.90
0-1100-412-00-063-001-0-442	JP PCT 2/PL 1-EQUIP & VEHICLE RENTALS	1,000.00	.00	9.00	9.00	991.00	.90
0-1100-412-00-064-001-0-442	JP PCT 2/PL 2-EQUIP & VEHICLE RENTALS	3,000.00	1,595.59	295.00	295.00	1,109.41	63.02
0-1100-412-00-065-001-0-442	JP PCT 3/PL 1-EQUIP & VEHICLE RENTALS	5,000.00	4,555.32	6.00	6.00	438.68	91.23
0-1100-412-00-066-001-0-442	JP PCT 3/PL 2-EQUIP & VEHICLE RENTALS	850.00	.00	9.00	9.00	841.00	1.06
0-1100-412-00-067-001-0-442	JP PCT 4/PL 1-EQUIP & VEHICLE RENTALS	100.00	27.00	9.00	9.00	64.00	36.00
0-1100-412-00-068-001-0-442	JP PCT 4/PL 2-EQUIP & VEHICLE RENTALS	3,250.00	2,910.17	312.02	312.02	27.81	99.14
0-1100-412-00-069-001-0-442	JP PCT 5/PL 1-EQUIP & VEHICLE RENTAL	95.00	37.00	3.00	3.00	55.00	42.11
0-1100-412-00-080-002-0-442	CRIM DA-EQUIP & VEHICLE RENTALS	8,893.29	6,915.14	1,892.59	1,892.59	85.56	99.04
0-1100-412-00-090-001-0-442	DIST CLERK-EQUIP & VEHICLE RENTALS	42,333.40	22,088.99	5,113.27	5,113.27	15,131.14	64.26

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1100-412-30-085-003-0-442	PUBLIC DEFENDER-EQUIP & VEHICLE RENTALS	50.00	32.00	4.00	4.00	14.00	72.00
0-1100-413-00-110-006-0-442	CO JUDGE-EQUIP & VEHICLE RENTALS	4,800.00	1,650.71	2,278.24	2,278.24	871.05	81.85
0-1100-414-00-130-001-0-442	ELECTIONS DEPT-EQUIP & VEHICLE RENTALS	57,500.00	12,984.39	15,812.81	15,812.81	28,702.80	50.08
0-1100-415-00-200-001-0-442	INFO TECH DEPT-EQUIP & VEHICLE RENTALS	5,000.00	72.00	24.00	24.00	4,904.00	1.92
0-1100-415-00-200-002-0-442	IT COUNTYWIDE-EQUIP & VEHICLE RENTALS	13,370.00	6,753.24	2,251.08	2,251.08	4,365.68	67.35
0-1100-415-14-115-001-0-442	DBM-BUDGET DIV-EQUIP & VEHICLE RENTALS	4,200.00	2,334.87	1,652.40	1,652.40	212.73	94.94
0-1100-415-15-140-001-0-442	TAX OFF-EQUIP & VEHICLE RENTALS	45,000.00	12,809.43	2,119.91	2,119.91	30,070.66	33.18
0-1100-415-16-150-001-0-442	CO TREASURER-EQUIP & VEHICLE RENTALS	59.00	.00	9.00	9.00	50.00	15.25
0-1100-415-18-160-001-0-442	PURCHASING-EQUIP & VEHICLE RENTALS	15,000.00	4,475.19	2,069.53	2,069.53	8,455.28	43.63
0-1100-415-21-170-001-0-442	CO AUDITOR-EQUIP & VEHICLE RENTALS	1,369.43	134.34	499.00	499.00	736.09	46.25
0-1100-415-40-180-001-0-442	CO CLERK-EQUIP & VEHICLE RENTALS	10,000.00	2,824.34	547.24	547.24	6,628.42	33.72
0-1100-415-50-190-001-0-442	CIVIL SERVICE-EQUIP & VEHICLE RENTALS	2,600.00	407.76	396.84	396.84	1,795.40	30.95
0-1100-415-50-190-002-0-442	HUMAN RESOURCES-EQUIP & VEHICLE RENTALS	3,500.00	407.76	408.84	408.84	2,683.40	23.33
0-1100-419-10-210-001-0-442	PLANNING DEPT-EQUIP & VEHICLE RENTALS	8,250.00	6,798.00	1,318.00	1,318.00	134.00	98.38
0-1100-419-40-220-001-0-442	FACILITIES MGMT-EQUIP & VEHICLE RENTALS	30,000.00	2,986.98	654.62	654.62	26,358.40	12.14
0-1100-419-50-115-059-0-442	DBM-SAFETY DIV-EQUIP & VEHICLE RENTALS	6,000.00	2,739.36	503.52	503.52	2,757.12	54.05
0-1100-421-00-280-001-0-442	SHERIFF-EQUIP & VEHICLE RENTALS	41,500.00	21,082.55	19,785.33	19,785.33	632.12	98.48
0-1100-421-00-292-001-0-442	CONSTABLE PCT.2-EQUIP & VEHICLE RENTAL	60.00	24.00	6.00	6.00	30.00	50.00
0-1100-421-00-293-001-0-442	CONSTABLE PCT.3-EQUIP & VEHICLE RENTALS	2,500.00	534.82	.00	.00	1,965.18	21.39
0-1100-421-00-294-001-0-442	CONSTABLE PCT.4-EQUIP & VEHICLE RENTALS	2,600.00	6.00	2.00	2.00	2,592.00	.31
0-1100-421-00-295-001-0-442	CONSTABLE PCT.5-EQUIP & VEHICLE RENTALS	2,000.00	1,612.00	320.00	320.00	68.00	96.60
0-1100-422-10-300-001-0-442	EMERG SRVS-FM-EQUIP & VEHICLE RENTAL	10,670.00	.00	7,209.00	7,209.00	3,461.00	67.56
0-1100-423-21-280-002-0-442	JAIL-EQUIP & VEHICLE RENTALS	37,500.00	18,861.88	3,457.67	3,457.67	15,180.45	59.52
0-1100-423-32-330-001-0-442	JUV DET HM-EQUIP & VEHICLE RENTALS	6,000.00	2,988.20	700.44	700.44	2,311.36	61.48
0-1100-423-60-330-002-0-442	JUV PROB-EQUIP & VEHICLE RENTALS	6,000.00	.00	.00	.00	6,000.00	.00
0-1100-429-00-300-023-0-442	EMERG SRVS-EM-EQUIP & VEHICLE RENTALS	2,450.00	1,798.76	604.61	604.61	46.63	98.10
0-1100-432-00-121-001-0-442	PCT1 SANITATION-EQUIP & VEHICLE RENTALS	2,000.00	1,151.50	221.50	221.50	627.00	68.65
0-1100-432-00-122-001-0-442	PCT2 SANITATION-EQUIP & VEH RENTALS	500.00	.00	.00	.00	500.00	.00
0-1100-432-00-123-001-0-442	PCT3 SANITATION-EQUIP & VEHICLE RENTALS	1,400.00	208.00	132.00	132.00	1,060.00	24.29

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1100-432-00-124-001-0-442	PCT4 SANITATION-EQUIP & VEHICLE RENTALS	1,000.00	770.00	156.00	156.00	74.00	92.60
0-1100-441-00-340-001-0-442	HEALTH ADM-EQUIP & VEHICLE RENTALS	12,000.00	9,709.06	1,908.54	1,908.54	382.40	96.81
0-1100-441-00-340-003-0-442	HEALTH CLINICS-EQUIP & VEHICLE RENTALS	36,000.00	26,687.54	5,655.66	5,655.66	3,656.80	89.84
0-1100-444-00-240-001-0-442	HUMAN SERVICES-EQUIP & VEHICLE RENTALS	36.00	3.00	6.00	6.00	27.00	25.00
0-1100-444-00-370-001-0-442	VETERAN'S SRV-EQUIP & VEHICLE RENTALS	3,300.00	2,100.00	429.00	429.00	771.00	76.64
0-1100-451-10-115-033-0-442	HISTORICAL COMM-EQUIP & VEHICLES RENTAL	.00	.00	.00	.00	.00	.00
0-1100-461-00-380-001-0-442	TX AGRILIFE EXT-EQUIP & VEHICLE RENTALS	8,000.00	4,184.39	904.93	904.93	2,910.68	63.62
0-1100-466-00-122-018-0-442	PCT2 CRC-EQUIP & VEHICLE RENTALS	4,000.00	1,544.39	282.98	282.98	2,172.63	45.68
0-1100-466-00-122-082-0-442	PCT2 CRC (S.TOWER)-EQUIP & VEH RENTALS	200.00	10.00	4.00	4.00	186.00	7.00
0-1200-431-00-115-041-0-442	ROAD ADM-EQUIP & VEHICLE RENTALS	1,039.59	.00	.00	.00	1,039.59	.00
0-1200-431-00-122-004-0-442	CO SHOP-EQUIP & VEHICLE RENTALS	1,030.40	330.30	15.10	15.10	685.00	33.52
0-1200-431-00-260-001-0-442	R-O-W DEPT-EQUIP & VEHICLE RENTAL	10,103.77	3.00	6.00	6.00	10,094.77	.09
0-1201-431-00-121-004-0-442	PCT1 RD ADM-EQUIP & VEHICLE RENTALS	3,564.56	271.56	14.00	14.00	3,279.00	8.01
0-1201-431-00-121-005-0-442	PCT1 P/U RD-EQUIP & VEHICLE RENTALS	14,600.00	1,082.14	117.86	117.86	13,400.00	8.22
0-1202-431-00-122-005-0-442	PCT2 RD ADM-EQUIP & VEHICLE RENTALS	9,000.00	6,553.15	1,809.93	1,809.93	636.92	92.92
0-1202-431-00-122-006-0-442	PCT2 P/U RD-EQUIP & VEHICLE RENTALS	5,000.00	257.59	57.41	57.41	4,685.00	6.30
0-1203-431-00-123-004-0-442	PCT3 RD ADM-EQUIP & VEHICLE RENTALS	150.00	.00	.00	.00	150.00	.00
0-1203-431-00-123-005-0-442	PCT3 P/U RD-EQUIP & VEHICLE RENTALS	2,000.00	84.90	255.10	255.10	1,660.00	17.00
0-1204-431-00-124-005-0-442	PCT4 RD ADM-EQUIP & VEHICLE RENTALS	2,700.00	.00	18.00	18.00	2,682.00	.67
0-1204-431-00-124-007-0-442	PCT4 P/U RD-EQUIP & VEHICLE RENTALS	8,000.00	5,329.06	557.41	557.41	2,113.53	73.58
0-1211-452-00-121-013-0-442	PCT1 PARKS-EQUIP & VEHICLE RENTALS	3,781.01	1,662.21	156.33	156.33	1,962.47	48.10
0-1212-452-00-122-008-0-442	PCT2 PARKS-EQUIP & VEHICLE RENTALS	300.00	.00	.00	.00	300.00	.00
0-1213-452-00-123-008-0-442	PCT3 PARKS-EQUIP & VEHICLE RENTALS	4,000.00	1,830.15	187.85	187.85	1,982.00	50.45
0-1237-415-40-180-003-0-442	CC REC MGMT-EQUIP & VEHICLE RENTALS	17,950.00	8,177.44	1,821.23	1,821.23	7,951.33	55.70
0-1246-415-15-140-003-0-442	TAX OFF-EQUIP & VEHICLE RENTALS	2,150.00	.00	.00	.00	2,150.00	.00
0-1247-412-50-100-001-0-442	LAW LIBRARY-EQUIP & VEHICLE RENTALS	5,000.00	18.00	6.00	6.00	4,976.00	.48
0-1254-412-00-270-014-0-442	HIDTA US JUSTICE-EQUIP & VEHICLE RENTALS	10,000.00	18.00	6.00	6.00	9,976.00	.24

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used
0-1284-421-00-280-037-0-442	OCDE-EQUIP & VEHICLE RENTALS	7,750.00	6,000.00	750.00	750.00	1,000.00	87.10
0-1287-465-20-110-070-9-442	EDA-EQUIP & VEHICLE RENTALS	2,295.00	2,095.00	100.00	100.00	100.00	95.64
0-1291-412-00-270-003-9-442	HIDTA TASK FORCE-EQUIP & VEHICLE RENTALS	17,125.59	12,124.41	3,750.00	3,750.00	1,251.18	92.69
0-1292-441-00-350-001-0-442	WIC ADM-EQUIP & VEHICLE RENTALS	1,814.00	1,403.00	204.00	204.00	207.00	88.59
0-1293-441-00-340-011-0-442	TDH T.B.ELIM-EQUIP & VEHICLE RENTALS	9,483.00	.00	.00	.00	9,483.00	.00
0-1293-441-00-340-013-0-442	TDH PHPSB-EQUIP & VEHICLE RENTALS	3,845.40	2,742.60	1,097.04	1,097.04	5.76	99.85
0-1295-423-00-330-028-0-442	WESL B/C-EQUIP & VEHICLE RENTALS	500.00	.00	.00	.00	500.00	.00
0-1297-423-00-320-002-0-442	BASIC SUPERVISION-EQUIP &VEHICLE RENTALS	350.00	.00	180.00	180.00	170.00	51.43
0-2201-415-00-115-009-0-442	DBM-HEALTH INS ADM-EQUIP & VEH RENTALS	2,100.40	1,106.80	403.02	403.02	590.58	71.88
0-2202-419-50-115-065-0-442	DBM-W/C DIV-EQUIP & VEHICLE RENTALS	6,183.37	1,105.02	310.59	310.59	4,767.76	22.89

AI-20450 **13.K.**

BCAP Change Order No.2 Esperanza Estates Subdivision Precinct No. 2
CC CONSENT

Date:	03/30/2010
Submitted By:	Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For:	Agapito Vargas
Department:	COLONIA ACCESS PROGRAM
Agenda Category:	Purchasing Department

Information

CAPTION

Requesting approval of Change Order No. 2 with contractor Total Commitment, LLC for Esperanza Estates Subdivision, Pct. No. 2 reflecting a 40 day contract time extension due to utility conflict and a 10 day contract time extension for the driveway which has an increase in cost of $1,064.00 to provide required access to the property, as submitted through project engineer DOS Logistics, Inc. (C-CAP-09-288-08-04)

BACKGROUND

New Contract price $135,245.00 -- Total of contract days is 170.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-122-262-0-733

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

BUDGETARY IMPACT:

P.O.- 631221 available balance is $36,138.50.

available balance in account is $23,684.00 as of 03/25/10.

Attachments

Link: Changer Order No. 2 Esperanza Estates Subdivision

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Yvette Islas	Yvette Islas	03/24/2010 03:04 PM	APRV
2	Purchasing Department	Marty Salazar	03/25/2010 09:47 AM	APRV
3	Budget & Management	Erika Zamora	03/25/2010 10:39 AM	APRV
4	Roland Garcia	Rolando Garcia	03/25/2010 12:52 PM	APRV
5	Auditor's Office		03/26/2010 03:42 PM	NEW

Form Started By: Marcie Jackson Started On: 03/18/2010 01:39 PM

Final Approval Date: 03/26/2010

CHANGE ORDER NUMBER TWO(2)

PROJECT: ROAD & CONSTRUCTION FOR ESPERANZA ESTATE SUBDIVISION

DATE OF ISSUANCE: March 17, 2010 **EFFECTIVE DATE:**

OWNER: Hidalgo County Precinct # 2
OWNER's Contract No.: C-CAP-09-288-08-04

CONTRACTOR: TOTAL COMMITMENT, LLC.
11435 N. BRYAN RD.
MISSION, TX. 78573

ENGINEER: DOS LOGISTICS INC.
212 W. 3rd Street
Weslaco, Tx. 78596

You are directed to make the following changes in the Contract Documents.

Description:

1. Contract time Extension (40 day extension)
2. Driveway Extension ($1,064 increase in cost & 10 day extension)
3.
4.
5.
6.

Reason for Change Order:

1. Time extension due to utility conflict
2. To provide required access into property since street was lowered to allow better drainage
3.
4.
5.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:
Original Contract Price $ 131,181.00		Original Contract Time for Substantial Completion: 120 calendar days or dates
Net Changes from previous Change Order $ 3,000.00		Net change from previous Change Orders 0 calendar days
Contract Price prior to this Change Order $ 134,181.00		Contract Time prior to this Change Order Substantial Completion: 120 calendar days or dates
Net Decrease (Increase) of this Change Order $ 1,064.00		Net Increase of this Change Order 50 calendar days
Contract Price with all approved Change Orders $ 135,245.00	Net % increase (decrease) from original contract price. 3.10 %	Contract Time with all approved Change Orders Substantial Completion: 170 calendar days or dates

RECOMMENDED:	APPROVED:	ACCEPTED:
By:	By:	By:
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date 3/17/10	Date:	Date: 3-17-10

DL, INC.
DOS LOGISTICS. INC.

Corporate Office

October 21, 2009

Mr. Pedro A. Gutierrez, Jr.
TOTAL COMMITMENT LLC
11435 N. Bryan Rd.
Mission, Texas 78573

Re: ***Hidalgo County Precinct # 2***
C-CAP-09-288-08-04
"Esperanza Estates Subdivision"

Mr. Gutierrez:

As per our meeting on October 16, 2009, at Precinct # 2 office, with Mr. Agapito Vargas, you were advised to temporary stop construction on Esperanza Estates Subdivision. However, you ignored this direction, since you continued installing 24" RC Pipe. By this letter please be inform that all construction work for Esperanza Estates Subdivision need to stop until further notice.

Additional days pertaining to the conflicting sanitary sewer lines will be added to the 120 calendars days' contract time of completion, once this problem is resolved.

We will notify you in writing when to resume construction.

If you should have any questions please call me at 956.968.8800.

Sincerely,

Jose G. Reyes, P.E.
Project Manager

cc: Agapito Vargas, Border Colonia Access Director, Hidalgo County Pct. #2

212 W. 3rd Street, Weslaco, Texas 78596 ♦ Phone: 956.968.8800 ♦ Fax: 956.447.8194
www.doslogistics.com

DL, INC.
DOS LOGISTICS, INC.

Corporate Office

November 30, 2009

Mr. Pedro A. Gutierrez, Jr.
TOTAL COMMITMENT LLC
11435 N. Bryan Rd.
Mission, Texas 78573

Re: ***Hidalgo County Precinct # 2***
C-CAP-09-288-08-04
"Esperanza Estates Subdivision"

Mr. Gutierrez:

On October 21, 2009 you were advised to totally stop construction on Esperanza Estates Subdivision. You are hereby given notice to resume construction for subject project. Time charges are set to begin November 30, 2009, as per Mr. Agapito Vargas, Border Colonia Access Director, Hidalgo County Precinct #2

Additional 40 calendars will be added to the 120 calendars days' contract time of completion.

If you should have any questions please call me at 956.968.8800.

Sincerely,

Jose G. Reyes, P.E.
Project Manager

cc: Agapito Vargas, Border Colonia Access Director, Hidalgo County Pct. #2

TOTAL COMMITMENT, LLC

11435 N. BRYAN RD.
MISSION, TX. 78573
956-519-7111 FAX 519-7750

ESPERANZA SUBDIVISION

Description: ADDITIONAL DRIVEWAY FOR ESPERANZA SUB.

ITEM #	ITEM DESCRIPTION	ESTIMATED QTYS.	UNIT	UNIT/PRICE	TOTAL	INVOICING
1	DEMOLITION OF CONCRETE DRIVEWAY	19	SY	$ 20.00	$ 380.00	
2	NEW CONCRETE DRIVEWAY	19	SY	$ 36.00	$ 684.00	
				Sub-Total	$ 1,064.00	0

ITEM #	ITEM DESCRIPTION	ESTIMATED QTYS.	UNIT	UNIT/PRICE	TOTAL	
				Sub-Total	$ -	0

			I	Sub-Total	$ 1,064.00	0
		CONTRACT TOTAL			$ 1,064.00	

COMPLETED TO DATE	$0.00
RETAINAGE 0%	$0.00
PAID TO DATE	$0.00
TOTAL DUE	$0.00
Balance To Finish	$ -

**NOTE:

1) All work shall comply with the City Specifications.
2) Items may be added or deleted as required.
3) Construction staking shall be provided by the CONTRACTOR and shall be considered incidentdental to the overall cost of the construction. CONTRACTOR shall provide the survey control to the Sub-Contractor.

NOTE:

TOTAL COMMITMENT, LLC

CONTRACTOR:	
Pedro A. Gutierrez Jr. / Member	
Submitted By (Print)	Title
3/11/2010	
Submitted By (Signature)	Date

Hugo P. Gonzalez Jr., PE, CFM
Resident Engineer
Dos Logistics, Inc
Office: (956) 968-8800 Fax: (956) 447-8194

ACCEPTANCE:	
Accepted By (Print)	Title
Accepted By (Signature)	Date